

SWMBH Third Party Review Audit

Date of Review:
Reviewer:
Verified By:

Corrective Action Required
Recoupment Required
Corrective Action / Recoupment Required

Scoring Key: 0 = Noncompliant 1 = Partial Compliance 2 = Full Compliance

Score

Comments (Required for any score of 1 or 0):

Section 1: SUD EOBs	Possible	Actual	Percent
A The consumer is eligible for the Medicaid that paid for this service? Verification Source: CHAMPS, etc.	0	0	#DIV/0!
B Does the information on the Primary Payor's EOB match the information entered into Smartcare?			
Allowed Amount	0	0	#DIV/0!
Paid Amount	0	0	#DIV/0!
Adjusted Amount	0	0	#DIV/0!
C Is the amount paid equal to the lessor of either (contract rate less primary payment) or (allowed amount less primary payment)?	0	0	#DIV/0!
D Is there documentation on file to support that the service was provided to the consumer?	0	0	#DIV/0!
Total	0	0	#DIV/0!

Additional Comments: