

List of reports sent from Revenue Management and the Medical Center

Reviewed 1-Feb-24

	<u>Report Name</u>	<u>Distributed by</u>	<u>Originating Office</u>	<u>Frequency</u>	<u>Helpful?</u>
	<u>Distributed Reports:</u>				
1	Medicine Profee Billing Performance and Metrics: Snapshot October 2016 (FPORM)	Sheri Yau	Faculty Practice Operations, Revenue Management (FPORM)	Monthly	Some reports are helpful to DM, especially Open Encounters and Open Charge Lag by Division.
2	ePHI: Outstanding Addendum Requests for Providers for both OP and IP (FPORM)	Locus Yuen (et al)	Faculty Practice Operations, Revenue Management (FPORM)	As needed	Yes
3	Roster of Clinical Providers (MSO)	Medical Staff Office	Medical Staff Office	Monthly	Contains lots of out of date information; difficult to update.
4	RFI Authorization Report (FPORM)	Michael Florez	Faculty Practice Operations, Revenue Management (FPORM)	Monthly	Helpful
5	Cash, FC & Revenue Reports (Apex Data)	Russo, Bonnie	Patient Financial Services	Monthly	Not helpful to DMs in new Funds Flow model.
6	Med Center True up reports (DOM)	Scarlett Jin or Ka Man Leung	DOM Business Office	Annual	Helpful--calculation of Med Center support needs to be verified by Div. Manager before submittal to Med Ctr for payment.
7	Period 1 and Final Division Statements (DOM)	DOMBONext	DOM Business Office	By Demand	Critical
	<u>Non-Clinical:</u>				
8	1990		DOM Business Office	Quarterly	Yes
9	Payout estimate of Foundation and Regents endowments		DOM Business Office	Annual	Yes