DRRS
DRUG REIMBURSEMENT
RECOVERY SYSTEMS

AmerOnc

DATA SET REQUIREMENTS

- Detailed Line Item Charges: We will need a report of charges generated from your practice management system which includes all dates of service for the time frame being reviewed. Most systems have a standard report (i.e. Detailed Procedure Analysis Report) that includes the data fields required for our review. If there is no standard report in your system then your IT contact or software vendor can assist us in retrieving this information. As a last resort our IT department can connect remotely to your system and extract the data we need. The report containing charge data must be saved in an electronic format that can be exported from your system. Typically, it is best to save the file in its default format, but Text, Excel, Comma Delimited Text, etc. are acceptable as well.

    - Required Fields of Data:
      Date of Service
      Patient Name
      Procedure Code
      Procedure Description
      Units
      Charge Amount
      Insurance Information

    - Additional Fields of Data if Possible:
      Patient Account Number
      Office Location
      Diagnosis Code

- Test Data: Before running the entire charge report, please run a Test File consisting of one month's worth of data. This file can be sent to us via email in a zip format, saved to a CD, or upload onto our secure FTP site with the username and password that we provide you.

- Pharmacy Management System Data: If you have a pharmacy system, such as a Pyxis or Lynx machine, then we will request the archived information from your drug supplier that corresponds with the dates of charges to be reviewed. If you do not use a pharmacy management system, this will not interfere with our analysis.