

Title: MONITORING MEDICARE ATTESTATION STATEMENTS

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Location: Saint Joseph Regional Medical Center – Plymouth		Department: Plymouth-Medical Staff Affairs

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POLICY:

1. All physicians granted membership and privileges will sign an attestation statement as required by Medicare before providing patient care in the hospital.

PROCEDURE:

- A. All applicants to the Medical Staff will be sent a Medicare Attestation Statement with the initial application for membership and privileges.
- B. All applicants will sign, date and return the Medicare Attestation Statement with their completed application.
- C. After the Board of Directors approves the applicant’s membership and privileges a copy of the signed attestation will be kept on file in the member’s credentials file.
- D. In April of each year the Medical Staff Coordinator will provide HealthCare Excel with a roster listing each new physician granted membership and privileges during the previous year (April 1 through March 31). The roster will be mailed prior to May 1 and will include the following information:
 - 1) Physician's name
 - 2) Physician's UPIN Number
 - 3) Specialty in which privileges were granted
 - 4) Date of signed attestation statement

References/Standards:

- Policy Origin Date: March 2000
- Review Date: March 2005
- Revised Date:
- Effective Date: March 2000