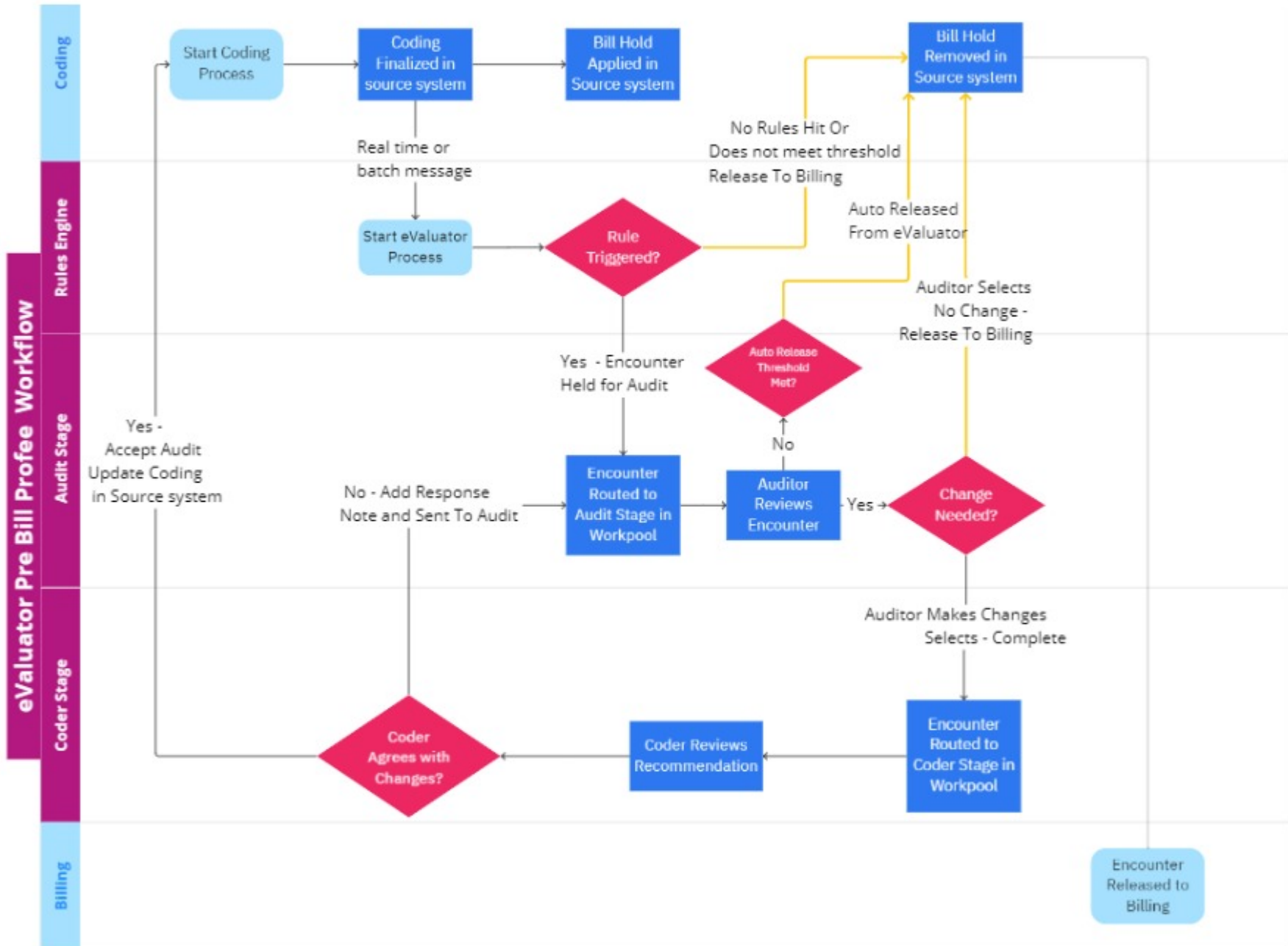


How does an encounter get released to billing from eValuator?

There are 3 ways an encounter could be released to billing from eValuator...

1. **Does not hit a rule** - Encounter does not hit a rule or hits a rule that does not meet the workpool threshold.
2. **No Change** - Encounter hits a rule and is imported into workpool for review. Auditor reviews the encounter, but determines the rule does not apply and selects 'No Change' from the auditor tool bar.
3. **Meets Auto Release Criteria** - Encounter hits a rule and is imported into workpool for review. Encounter remains in audit stage of workpool, unassigned, for longer than the auto release threshold is set to.



One way to confirm an encounter has been released to billing from eValuator is to review the Audit History for action that includes 'release to billing'. See examples below..

- Encounter that did not hit a rule or hit a rule that was below threshold for the workpool

Where	Action	Details
Encounter Release Responsibility	eValuator Auto Release To Billing	Encounter 12334567 was automatically sent to billing

- Encounter that was manually no changed by the auditor

Where	Action	Details
No Change Button	eValuator Manually Released To Billing	Encounter 12334 was manually released to billing

- Encounter that met auto release criteria

Where	Action	Details
AutoReleaseEncounterToBilling WebJob	Audit	Auto Release To Billing Threshold Exceeded
Azure AutoReleaseEncounters WebJob	eValuator Auto Release To Billing	Encounter 12334567/89 was automatically sent to billing