

TMB Notification - Received by Physician/Practice Manager Notify Compliance Department and Enter into TMB Smartsheet on HUB



Compliance Reviews Request > Reaches out to Physician for Response



Practice Manager Retrieves all Medical and Billing Records Send to Compliance@Hendrickhealth.org



Compliance/Practice Manager to Create Timeline of Care and Complete the Medical Record and Billing Affidavits as required



Compliance works with Physician to create TMB Response Letter and Sends to Physician via Docusign for Approval & Signiture



Compliance Submits Response to TMB via TMB portal or email



TMB will Notify Physician of Final Determination/Status Physician or Practice Manager Notifies Compliance of TMB Feedback

