

Audit Packet

Movra audit evidence bundle · packet SAMPLE-2026-08

SIGN-OFF CHAIN VERIFIED

Claim summary

PeriodAug 1, 2026 to Sep 1, 2026
Codes supported2026-08: 98975 (setup attested) + 98977 (17/16 transmission days)

Patient

Display nameSample Patient
Member IDsample-patient-001

Plan

ProgramRTM
Variantrtm-msk-knee
Statusapproved
Plan IDsample-plan-001
Organization IDsample-clinic

Diagnoses (1)

PRIMARY* M17.11 — Unilateral primary osteoarthritis, right knee
Added by Jordan Example, PT, DPT, NPI 0000000000 on Aug 3, 2026, 16:24 UTC — Confirmed
First approvedAug 3, 2026, 16:42 UTC

Billing entity

NameSample Physical Therapy (fictional)
Address100 Example Street, Springfield ID 00000, US
Phone(555) 010-0100
Tax ID00-0000000 (EIN)
Group NPI0000000000

Ordering provider

NameJordan Example, PT, DPT
NPI0000000000
User IDsample-clinician-01

Period

FromAug 1, 2026
ToSep 1, 2026
GeneratedSep 2, 2026, 13:05 UTC
Generated bymovra-ops (sample)

Billing eligibility by month

Month	CPT	Description	Eligibility
2026-08	98975	RTM initial setup & patient education	Eligible (setup attested)

98977	Musculoskeletal device data supply, 16–30 day cycle	Eligible (17/16 active days)
98985	Musculoskeletal device data supply, 2–15 day cycle	Superseded by 98977 - bill ...

Device-supply active days are computed from care_plan_adherence_records (therapy-adherence data submitted by the patient) over the period; monitoring_minutes (patient in-app time) does not count toward any billing day. RTM treatment-management codes (98979/98980/98981) are intentionally omitted: those require documented clinician interactive time, which this packet does not yet evidence. Device-supply active-day counts are a proxy for the strict rolling 30-day window. Validate against your MAC before submitting.

Coverage qualification

Verdict	covered
Reason	RTM billable by PT/OT/SLP under a plan of care (GP/GO/GN); CY2026 added short-cycle 98979/98984/98985/98986.
Policy	CMS-1832-F (CY2026 PFS Final Rule)
Effective	2026-01-01
Last verified	2026-05-27
Confidence	policy-confirmed
Source	https://www.cms.gov/medicare/payment/fee-schedules/physician
Dataset snapshot 2026-05-27. Decision-support only — verify benefits with the payer; Movra does not file claims or run eligibility.	

Plan versions

Version	Status	Source	Signed	Signer NPI
v1	approved	AI-assisted draft	Aug 3, 2026	0000000000

Plan content was drafted with clinical decision-support software and was reviewed, modified as clinically indicated, and approved by the signing clinician identified in the sign-off chain below.

Sign-off chain (1 entries)

Chain integrity verified — sha256(prev_hash || canonical_json(payload)) reconstructs every self_hash.

Signed at	Decision	Clinician	NPI	Review	self_hash
Aug 3, 2026, 16:42 UTC	APPROVE	Jordan Example, PT, DPT	0000000000	184s	fcf6ce5650...

Adherence summary (by day)

Date	Exercises done	Pain logs	Skips
2026-08-03	5	1	0
2026-08-04	5	1	0
2026-08-05	5	1	0
2026-08-06	0	0	1
2026-08-07	5	1	0
2026-08-10	5	1	0
2026-08-11	5	1	0
2026-08-12	0	0	1
2026-08-13	5	1	0
2026-08-14	5	1	0
2026-08-17	5	1	0
2026-08-18	5	1	0

2026-08-19	5	1	0
2026-08-20	0	0	1
2026-08-21	5	1	0
2026-08-24	5	1	0
2026-08-25	5	1	0
2026-08-27	4	1	0
2026-08-28	4	1	0
2026-08-31	4	1	0

102 total adherence events captured. Full event log is in the JSON file.

Monitoring minutes (by day)

Date	Total seconds	Total time	Sessions
2026-08-03	779	12m 59s	1
2026-08-04	793	13m 13s	1
2026-08-05	808	13m 28s	1
2026-08-06	92	1m 32s	1
2026-08-07	837	13m 57s	1
2026-08-10	851	14m 11s	1
2026-08-11	865	14m 25s	1
2026-08-12	101	1m 41s	1
2026-08-13	894	14m 54s	1
2026-08-14	908	15m 8s	1
2026-08-17	923	15m 23s	1
2026-08-18	937	15m 37s	1
2026-08-19	951	15m 51s	1
2026-08-20	116	1m 56s	1
2026-08-21	980	16m 20s	1
2026-08-24	994	16m 34s	1
2026-08-25	1009	16m 49s	1
2026-08-27	663	11m 3s	1
2026-08-28	677	11m 17s	1
2026-08-31	692	11m 32s	1

Period total: 247 min across 20 sessions.

Consents (1)

Subject	Version	Consented	Status	Platform
rtm_remote_monitoring	v1	Aug 3, 2026, 16:31 UTC	Active	ios

Disclaimer

Movra produces this audit packet as evidence to support the clinic's billing workflow. Movra does NOT submit claims. The clinic is solely responsible for code selection, claim accuracy, and submission via their EHR or clearinghouse.

SAMPLE