### **Analytics Approach**

Doctor writes the notes on the computer and later makes a bill by searching through a lot od ICDs and CPTs. There are around 20000 ICDs and 13000 CPTs.

### Data Requirements

- 1. Historical notes of the doctors regarding different patients
- 2. The ICDs that were applied against those notes
- 3. The CPTs that were applied against those notes.
- 4. The billing information

#### Data Collection

The data will be collected through different sources.

- 1. The billing department, nurses and the doctor notes and placed in a single database.
- 2. CPTs will be gotten from https://www.medicalbillingandcoding.org/intro-to-cpt/
- 3. ICDs will be crawled from https://www.icd10data.com

## Data Understanding and Preparation

- 1. Data will be joined together so one could know which CPT was with which note and so for the ICD
- 2. ICDS will be mapped to the single version
- 3. Any value that contains NULL will be removed.
- 4. It will be cleaned using various techniques
- 5. The Note, ICD and CPT will be the features to work on

# Modeling and Evaluation

Different models will be applied to get the results.

- 1. Sequential Models like RNNs and LSTMs will be applied giving the result of CPT and ICD next to it
- 2. It will be a multi-label problem and model will be built keeping that in mind
- 3. Hyper parameters will be tuned using various ML techniques
- 4. An ensemble of different techniques will be able to give us the required results

#### Evaluation will be done on the following parameters

- 1. The f-score for both ICDs and CPTs will be calculated
- 2. Recall and Precision will be required.
- 3. A high level of accuracy will be required.

This will help in reducing the time required for creating a bill