INDEPENDENT BILLING REVIEW FINAL DETERMINATION

April 26, 2015

<table>
<thead>
<tr>
<th>IBR Case Number:</th>
<th>CB15-0000120</th>
<th>Date of Injury:</th>
<th>02/29/2000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Claim Number:</td>
<td></td>
<td>Application Received:</td>
<td>01/28/2014</td>
</tr>
<tr>
<td>Claims Administrator:</td>
<td></td>
<td>Assignment Date:</td>
<td>02/10/2015</td>
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<tr>
<td>Provider Name:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Name:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Disputed Codes:</td>
<td>99499-86</td>
<td></td>
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Dear [Name],

MAXIMUS Federal Services has completed the Independent Bill Review (“IBR”) of the above workers’ compensation case. This letter provides you with the IBR Final Determination and explains how the determination was made.

**Final Determination: OVERTURN.** MAXIMUS Federal Services has determined that additional reimbursement is warranted. The Claims Administrator’s determination is reversed and the Claim Administrator owes the Provider additional reimbursement of $195.00 for the review cost and $2,862.60 in additional reimbursement for a total of $3,057.20. A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of $3,057.20 within 45 days of the date on this letter per section 4603.2 (2a) of the California Labor Code. The determination of MAXIMUS Federal Services and its expert reviewer is deemed to be the Final Determination of the Administrative Director of the Division of Workers’ Compensation. This determination is binding on all parties. In certain limited circumstances, you can appeal the Final Determination. Appeals must be filed with the Workers’ Compensation Appeals Board within 20 days from the date of this letter. For more information on appealing the final determination, please see California Labor Code Section 4603.6(f).

Sincerely,

Paul Manchester, M.D., M.P.H.
Medical Director

cc: [Redacted]
DOCUMENTS REVIEWED

Pertinent documents reviewed to reach the determination:

- The Independent Bill Review Application
- The original billing itemization
- Supporting documents submitted with the original billing
- Explanation of Review in response to the original bill
- Request for Second Bill Review and documentation
- Supporting documents submitted with the request for second review
- The final explanation of the second review

HOW THE IBR FINAL DETERMINATION WAS MADE

MAXIMUS Federal Services Chief Coding Specialist reviewed the case file and researched pertinent coding and billing standards to reach a determination. In some cases a physician reviewer was employed to review the clinical aspects of the care to help make a determination. He/she has no affiliation with the employer, employee, providers or the claims administrator. The expert reviewer was selected based on his/her clinical experience, education, background, and expertise in the same or similar specialties that evaluate and/or treat the medical condition and disputed items/services.

ANALYSIS AND FINDING

Based on review of the case file the following is noted:

- **ISSUE IN DISPUTE:** Provider seeking additional remuneration for Functional Restoration Initial Evaluation services, billed as Unlisted Evaluation and Management Procedure Code 99499-86, for date of service 01/20/2014 – 01/24/2014.
- Claims Administrator reimbursed the Provider $3,574.10 of $6,000.00 with the following rational: “Reduced per administrative rules.”
- Payment for FRP is in dispute.
- **Modifier -86:** OMFS Modifier is used when prior authorization was received for services that exceed OMFS ground rules.
- Contractual Agreement not available for IBR.
- Authorization for FRP Initial Evaluation signed by Claims Administrator on January 17, 2014, for RFA 01/14/2014, meeting the criteria for Modifier -86.
- Provider’s RFA 01/14/2014 reflects Usual and Customary Fee of “$6,000.00 per week.”
- OMFS allows for Unlisted Procedure Codes to be reimbursed by “By Report.”
- §9789.12.4 (c) “In determining the value of a By Report procedure, consideration may be given to the value assigned to a comparable procedure or analogous code. The comparable procedure or analogous code should reflect similar amount of resources, such as practice expense, time, complexity, expertise, etc. as required for the procedure performed.”
- There is no allowance or comparable code listed under the OMFS for service billed with procedure code 99499 or, more specifically, a Functional Restoration Program; a CPT Code
has yet to be formulated for this comprehensive program. As such, a contractual agreement or the OMFS will dictate the level of reimbursement.

- Contractual Agreement not available for IBR; signed Authorization by Claims Administrator does not indicate a “By Report” or PPO Reduction. As such, in absence of the actual contractual agreement, the signed authorization and the OMFS dictates reimbursement.
- CMS 1500 form reflects “signature on file,” for Physician Assistant.
- §9789.15.1 Non-Physician Practitioner (NPP) – Payment Methodology
  - (a) For purposes of this section, NPP services means services provided by physician assistants, nurse practitioners, clinical nurse specialists, and clinical social workers.
  - (b) Except for clinical social workers, maximum fees for NPP services shall be 85 percent of what a physician is paid under the Official Medical Fee Schedule - Physician Fee Schedule.
- Based on the aforementioned documentation and guidelines, additional reimbursement is warranted for 99499-86 representing dates of 01/20/2014 – 01/24/2014.

The table below describes the pertinent claim line information.

<table>
<thead>
<tr>
<th>Date of Service: 01/20/2014 – 01/24/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Physician Services</strong></td>
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<tr>
<td>Service Code</td>
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<tr>
<td>----------------</td>
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<td>99499-86</td>
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IBR Final Determination OVERTURN, Practitioner CB15-0000120 Page 3 of 3