INDEPENDENT BILLING REVIEW FINAL DETERMINATION

November 21, 2014

Dear [Redacted],

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 $250.00 for the review cost and $78.26 in additional reimbursement for a total of $328.26. A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of $328.26 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,

[Redacted]

Chief Coding Reviewer

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
- Official Medical Fee Schedule
- Negotiated contracted rates: none
- Other: 2014 CPT published by AMA

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: CPT code 99204 down coded to a 99203 and 99354 denied by Claim Administrator.
- The Official Medical Fee Schedule and CPT 2014 Edition were reviewed
- Based on review of the medical record documentation the services provided supported the E/M level of a New Patient, 99204 but did not support the additional services of Prolonged Services code 99354.
- Based on the PR-2 submitted for service date 1/21/2014, the level of service 99204 was supported by the physician documentation. The physician documented a Comprehensive History, a Detailed Examination and Moderate decision making. The patient was evaluated for a new problem that was worsening. Authorizations were requested for acupuncture, MRI and her work restrictions were updated.
- Per CPT 2014, code 99354 is valid when used in the office setting with face to face direct contact that is beyond the usual service. No additional time for the visit demonstrating excess time over the typical times set by CPT was found to support the prolonged service.

- The table below describes the pertinent claim line information.
DETERMINATION OF ISSUE IN DISPUTE: Reimbursement of code 99204 to be allowed and denial of CPT code 99354 is appropriate. Additional reimbursement of $78.26 owed to the Provider.

**Date of Service:** 1/21/2014

<table>
<thead>
<tr>
<th>Service Code</th>
<th>Provider Billed</th>
<th>Plan Allowed</th>
<th>Dispute Amount</th>
<th>Assist Surgeon</th>
<th>Multiple Surgery</th>
<th>Workers’ Comp Allowed Amt.</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>99204</td>
<td>$191.11</td>
<td>$112.85</td>
<td>$78.26</td>
<td>N/A</td>
<td>N/A</td>
<td>$191.11</td>
<td>DISPUTED SERVICE: Allow reimbursement for 99204. Additional reimbursement of $78.26 to be made to the Provider.</td>
</tr>
<tr>
<td>99354</td>
<td>$114.35</td>
<td>$0</td>
<td>$114.35</td>
<td>N/A</td>
<td>N/A</td>
<td>$0</td>
<td>DISPUTED SERVICE: Deny service 99354 as not supported in documentation</td>
</tr>
</tbody>
</table>

Copy to:

[Redacted]

Copy to:

[Redacted]