MAXIMUS FEDERAL SERVICES, INC.
Independent Bill Review
P.O. Box 138006
Sacramento, CA 95813-8006
Fax: (916) 605-4280

INDEPENDENT BILLING REVIEW FINAL DETERMINATION

September 10, 2015

[redacted]

IBR Case Number:	CB15-0001357	Date of Injury:	04/09/1996
Claim Number:	[redacted]	Application Received:	08/17/2015
Claims Administrator:	[redacted]		
Date(s) of service:	03/02/2015		
Provider Name:	[redacted]		
Employee Name:	[redacted]		
Disputed Codes:	99215-25 and 62368		

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 $195.00 for the review cost and $189.26 in additional reimbursement for a total of $384.26. A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of $384.26 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,

Paul Manchester, MD, MPH
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
- Official Medical Fee Schedule
- Negotiated contracted rates: 15% PPO Discount
- National Correct Coding Initiatives

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 is dissatisfied with denial of codes 99215-25 and 62368
- Claims Administrator's denial rationale "Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement"
- UR decision notice dated February 02, 2015 approved modified four of the seven requested services which included: pump refill and maintenance: office visit (01/01/15 through 06/30/15) Qty: 3.00; Pump refill and maintenance: pump analysis (01/01/15 through 06/30/15) Qty: 3.00; pump refill and maintenance: ultrasound guidance for needle placement (01/01/15 through 06/30/15) Qty: 3.00; pump refill and maintenance: refill kit (01/01/15 through 06/30/15) Qty: 3.00.
- Provider's report submitted documents office visit along with pump data report.
- Opportunity to Dispute letter was sent to Claims Administrator on 8/19/2015. A response from Claims Administrator was not received for this review.
- Based on information reviewed, services were authorized and therefore, reimbursement is warranted for codes 99215 and 62368.
- PPO contract received shows a 15% discount is to be applied to reimbursement.

The table below describes the pertinent claim line information.

DETERMINATION OF ISSUE IN DISPUTE: Reimbursement of codes 99215-25 and 62368

Date of Service: 03/02/2015						
Physician Services						
Service Code	**Provider Billed**	**Plan Allowed**	**Dispute Amount**	**Units**	**Workers' Comp Allowed Amt.**	**Notes**
99215-25 and 62368	$1132.50	$0.00	$1132.50	1	$189.26	**DISPUTED SERVICE**: Allow reimbursement $189.26

Copy to:

[redacted]

Copy to:

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