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

MAXIMUS Federal Services

INDEPENDENT BILLING REVIEW FINAL DETERMINATION

July 6, 2015

[redacted]

IBR Case Number:	CB15-0000684	Date of Injury:	7/7/1995
Claim Number:	[redacted]	Application	4/30/2015
Assignment Date:	05/22/2015		
Claims Administrator:	[redacted]		
Date(s) of service:	12/18/2014		
Provider Name:	[redacted]		
Employee Name:	[redacted]		
Disputed Codes:	63650-59		

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 $2,146.33 in additional reimbursement for a total of $2,341.33. A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of **$2,341.33** 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
- Med-Legal OMFS

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 remuneration for 63650 – 59 Percutaneous implantation of neurostimulator electrode array, epidural services performed on 12/18/2014.**
- Claims Administrator reimbursement rational based on MPPR.
- Title 8 CCR §9789.30 indicates for dates of service on or after December 1, 2014, calendar year 2014 for Addendum D1 & D2 to be utilized for payment.
- OMFS For services rendered on or after December 1, 2014, "**S",** "T", "X", or "V", "Q1", Q2", or "Q3". Status code indicators "Q1", "Q2", and "Q3" **must qualify for separate payment and is not discounted when multiple.**
- Based on the aforementioned documentation and guidelines, additional reimbursement is indicated for CPT 63650-59.

The table below describes the pertinent claim line information.

DETERMINATION OF ISSUE IN DISPUTE: 63650-59

Date of Service: 12/18/2014							
ASC Services							
Service Code	**Provider Billed**	**Plan Allowed**	**Dispute Amount**	**Assist Surgeon**	**Units**	**Workers' Comp Allowed Amt.**	**Notes**
63650-59	$8,625.00	$2,146.33	$2,146.33	N/A	1	$4,292.65	**PPO Contract – Reimbursed Amount = $2,146.33 Due Provider**

Copy to:

[redacted]

Copy to:

[redacted]