

MAXIMUS FEDERAL SERVICES, INC.

Independent Bill Review
P.O. Box 138006
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8/6/2013

Independent Bill Review Final Determination Reversed

[REDACTED]

Re: Claim Number: [REDACTED]
Claims Administrator name: [REDACTED]
Date of Disputed Services: 1/10/2013 – 1/10/2013
MAXIMUS IBR Case: CB13-0000018

Dear [REDACTED],

Determination

A Request for Independent Bill Review (IBR) was assigned to MAXIMUS Federal Services on 6/7/2013, by the Administrative Director of the California Division of Workers' Compensation pursuant to California Labor Code section 4603.6. MAXIMUS Federal Services has determined that the **Claims Administrator's determination is reversed. The Claims Administrator is required to reimburse you the IBR fee of \$335.00 and the amount found owing of \$26.71, for a total of \$361.71.**

Pertinent Records and Other Appropriate Information Relevant to the Determination Reviewed:

The following evidence was used to support the decision:

- 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 or negotiated contract: PPO Contract
- Other: NCCI Policy Guidelines and AMA CPT

Supporting Analysis:

The dispute regards the amount paid for laboratory services performed on 1/10/2013. The provider used CPT codes 82145, 82205, 80154, 82520, 83840, 83992, 83925, 83925, 82542, 82145 and was reimbursed \$75.25 and is now requesting an additional payment of \$220.67. The Claims Administrator paid \$7.25 on 82570. The Claims Administrator bundled the remaining CPT codes into G0431 indicating "The procedure code billed does not accurately describe the services performed. Reimbursement was made for a code that is supported by the description and documentation submitted with the billing."

The toxicology results submitted report a quantitative measure of each drug screened. This high complexity toxicology screening is medically necessary to affirm compliance during the use of prescribed dangerous medications taken on a long term basis.

Upon review of Centers for Medicare & Medicaid Services (CMS) guidelines, HCPCS code G0431 is utilized to report drug urine screening performed by a CLIA high complexity test method. Due to the complexity of the toxicology test performed, the levels tracked and results obtained, the CPT codes 82145, 82205, 80154, 82520, 83840, 83992, 83925, 83925, 82145, 82055, 82570 must be bundled and paid in accordance with HCPCS code G0431. The HCPCS code G0431 is reported with only one unit of service regardless of the number of drugs screened. The testing described by G0431 includes all CLIA high complexity urine drug screen testing as well as any less complex urine drug screen testing performed at the same patient encounter. The description of HCPCS code G0431 is "Drug screen, qualitative; multiple drug classes by high complexity test method (e.g. immunoassay, enzyme assay), per patient encounter."

The drug screen services provided were of high complexity test method. The HCPCS code G0431 criteria has been met based on the documentation submitted by the Provider. Therefore, the bundling of CPT codes 82145, 82205, 80154, 82520, 83840, 83992, 83925, 83925, 82542, 82145, 82055 into HCPCS G0431 by the Claims Administrator was appropriate. The reimbursement by the Claims Administrator should have been based on HCPCS G0431.

MAXIMUS reviewed the PPO contract used in the calculation of the payment on this claim. According to the PPO contract the full allowance of G0431 was not received. The additional reimbursement of \$26.71 is warranted based on the following calculation.

PPO Allowance of G0431 = \$101.96
 Claims Administrator's payment \$75.25
 Reimbursement due \$101.96 - \$75.25(prior payment) = \$26.71

The chart below provides a comparison of billed charges and reimbursement rates for the codes and dates of services at issue.

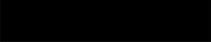
Validated Code	Validated Modifier	Validated Modifier	Validated Units	Dispute Amount	Total Fee Schedule Allowance	Provider Paid Amount	Allowed Recommended Reimbursement	Fee Schedule Utilized
G0431			1	\$220.67	\$101.96	\$75.25	\$26.71	PPO Contract

MAXIMUS Federal Services, as the Independent Bill Review Organization, has determined the Claims Administrator owes the Provider additional reimbursement. The Claims Administrator is

required to reimburse the Provider for the IBR application fee (**\$335.00**) and the OMFS amount for HCPCS G0431 (\$101.96-\$75.25=\$26.71) for a total of \$361.71.

The Claims Administrator is required to reimburse the provider \$361.71 within 45 days of date on this notice per section 4603.2 (2a). This decision constitutes the final determination of the Division of Workers' Compensation Administrative Director, is binding on all parties, and is not subject to further appeal except as specified in Labor Code section 4603.6(f).

Sincerely,

 RHIT

Copy to:



Copy to:
Division of Workers' Compensation Medical Unit
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