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

December 23, 2014

[redacted]

IBR Case Number:	CB14-0001277	**Date of Injury:**	09/30/1994
Claim Number:	[redacted]	**Application Received:**	09/05/2014
Claims Administrator:	[redacted]	**Assignment Date:**	10/08/2014
Provider Name:	[redacted]		
Employee Name:	[redacted]		
Disputed Codes:	63081, 63082, 22830, 22855, 22554, 22845 and 22851; all with modifier -62.		

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 $2331.89 in additional reimbursement for a total of $2581.89.A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of $2581.89 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]
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:
- 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 reimbursement of codes 63081, 63082, 22830, 22855, 22554, 22845 and 22851; all with Modifier-62.
- Claims Administrator reimbursed codes indicating on the Explanation of Review "this charge was adjusted to comply with the rate and rules of the contract indicated."
- Provider billed codes with Modifier-62; Co-Surgeon has a 25% increase and split in half reimbursement. It is also subject to the OMFS and multiple procedure reduction reimbursement.
- A copy of the PPO contract was requested by Maximus. Provider states "We do not have a contract on file with this vendor and object to this code being inappropriately applied." Claims Administrator did not submit any evidence of a contract or PPO discount.
- Based on information reviewed, additional reimbursement for codes 63081, 63082, 22830, 22855, 22554, 22845 and 22851; all with Modifier-62, is recommended.

The table below describes the pertinent claim line information.

DETERMINATION OF ISSUE IN DISPUTE: Reimbursement of codes 63081, 63082, 22830, 22855, 22554, 22845 and 2285l; all with Modifier-62, is warranted.

Date of Service: 6/6/2014							
Physician/Co-Surgeon Services							
Service Code	**Provider Billed**	**Plan Allowed**	**Dispute Amount**	**Co-Surgeon**	**Multiple Surgery**	**Workers' Comp Allowed Amt.**	**Notes**
63081	$1797.79	$1123.62	$674.17	-62	100%	$1797.79	**DISPUTED SERVICE**: Allow reimbursement $674.17
63082	$269.59	$168.49	$101.10	-62	50%	$269.59	**DISPUTED SERVICE**: Allow reimbursement $101.10
22830	$418.68	$130.84	$287.84	-62	50%	$418.68	**DISPUTED SERVICE**: Allow reimbursement $287.84
22855	$570.08	$178.15	$391.93	-62	50%	$570.08	**DISPUTED SERVICE**: Allow reimbursement $391.93
22554	$647.17	$202.24	$444.93	-62	50%	$647.17	**DISPUTED SERVICE**: Allow reimbursement $444.93
22845	$739.59	$462.24	$277.35	-62	100%	$739.59	**DISPUTED SERVICE**: Allow reimbursement $277.35
22851	$412.19	$257.62	$154.57	-62	50%	$412.19	**DISPUTED SERVICE**: Allow reimbursement $154.57

Copy to:

[redacted]

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