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

INDEPENDENT BILLING REVIEW FINAL DETERMINATION

November 20, 2014

[redacted]

IBR Case Number:	CB14-0000709	**Date of Injury:**	02/06/2013
Claim Number:	[redacted]	**Application Received:**	05/08/2014
Claims Administrator:	[redacted]	**Assignment Date:**	07/02/2014
Provider Name:	[redacted]		
Employee Name:	[redacted]		
Disputed Codes:	99245 and 99080		

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 $393.62 in additional reimbursement for a total of $643.62. A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of $643.62 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: 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 99245 was down coded to CPT code 99205. CPT code 99080 was denied by the Claim Administrator.
- The Official Medical Fee Schedule and CPT were reviewed.
- Based on review of the medical record documentation the services provided support the Evaluation/Management level for a Consultation. Therefore, the documentation meets the requirements for billing CPT code 99245.
- Based on the "Psychiatric Consultation Report" submitted for service date 10/31/2013, the services provided reflect the requirements of a Consultation. [redacted] services were requested by the attorneys and Workers Compensation Board to evaluate the patient. Consequently, the reports are separately reimbursable as per the Official Medical Fee Schedule 8CCR 9789.
- CPT code 99080 is reimbursable as this report was specifically requested by applicant's attorney.
- OMFS amount for 99080 = $37.98 for 1st page and $23.37 for other pages up to a total of 6 pages.

The table below describes the pertinent claim line information.

DETERMINATION OF ISSUE IN DISPUTE: Reimburse CPT codes 99245 and 99080. The Provider is owed $393.62.

Date of Service: 10/31/2013							
Physician Services							
Service Code	**Provider Billed**	**Plan Allowed**	**Dispute Amount**	**Assist Surgeon**	**Multiple Surgery**	**Workers' Comp Allowed Amt.**	**Notes**
99245	$246.50	$0.00	$246.50	N/A	N/A	$238.79	**DISPUTED SERVICE**: Allow reimbursement for 99245 at $238.79.
99080	$ 507.38	$ 0.00	$ 507.38	N/A	N/A	$ 154.83	**DISPUTED SERVICE**: Allow reimbursement for 99080 at $154.83.

Copy to:

[redacted]

Copy to:

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