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

INDEPENDENT BILLING REVIEW FINAL DETERMINATION

August 31, 2015

[redacted]

IBR Case Number:	CB15-0001281	Date of Injury:	03/24/2015
Claim Number:	[redacted]	Application Received:	08/06/2015
Claims Administrator:	[redacted]		
Date(s) of service:	04/17/2015		
Provider Name:	[redacted]		
Employee Name:	[redacted]		
Disputed Codes:	99213, 73030-LT, and WC002		

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 $66.03 in additional reimbursement for a total of $261.03. A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of $261.03 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
- 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 99213, 73030-LT, and WC002
- Claims Administrator applied a PPO discount and Provider disputes a contract agreement exists between the two parties.
- Letter dated August 1, 2014 from Provider to Claims Administrator requesting a copy of any PPO contract agreement between the two, was submitted for this review.
- A response from the Claims Administrator or copy of a PPO contract was not submitted for review.
- Opportunity to Dispute letter sent to Claims Administrator on 8/7/2015.
- A response from Claims Administrator has not been received for this review.
- Based on information reviewed, additional reimbursement is warranted for codes 99213, 73030-LT, and WC002

The table below describes the pertinent claim line information.

DETERMINATION OF ISSUE IN DISPUTE: Reimbursement of codes 99213, 73030-LT, and WC002

Date of Service: 04/17/2015						
Physician Services						
Service Code	**Provider Billed**	**Plan Allowed**	**Dispute Amount**	**Units**	**Workers' Comp Allowed Amt.**	**Notes**
99213	$120.00	$47.64	$42.17	1	$89.81	**DISPUTED SERVICE**: Allow reimbursement $42.17
73030	$100.00	$26.42	$19.10	1	$45.52	**DISPUTED SERVICE**: Allow reimbursement $19.10
WC002	$11.91	$7.15	$4.76	1	$11.91	**DISPUTED SERVICE**: Allow reimbursement $4.76

Copy to:

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