

**MAXIMUS FEDERAL SERVICES, INC.**

Independent Bill Review  
P.O. Box 138006  
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**INDEPENDENT BILLING REVIEW FINAL DETERMINATION**

October 27, 2015

[REDACTED]  
[REDACTED]  
[REDACTED]

IBR Case Number:	CB15-0001765	Date of Injury:	10/27/2014
Claim Number:	[REDACTED]	Application Received:	09/30/2015
Claims Administrator:	[REDACTED]		
Date(s) of service:	05/07/2015		
Provider Name:	[REDACTED]		
Employee Name:	[REDACTED]		
Disputed Codes:	99215, and S5000 x 2		

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 \$203.49 in additional reimbursement for a total of \$398.49. A detailed explanation of the decision is provided later in this letter.**

The Claim Administrator is required to reimburse the Provider a total of **\$398.49** 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]  
[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
- 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:

**1. ISSUE IN DISPUTE: Provider seeking remuneration for 99215 Evaluation and Management services, S5000 (NDC 76218070805), and S5000 (NDC 53746019405) for date of service 05/07/2015.**

- The Claims Administrator applied Evaluation and Management 99214 reimbursement to submitted **99215** with the following rational: “billed service does not meet the requirements of a consultation”
- CMS 1500, Place of service “11.”
- The determination of an Evaluation and Management service for Established Patients require **two** of **three** key components in the following areas:
  - 1) **History:** Chief Complaint, History of Present Illness, Review of Systems (Inventory of Body Systems), Past Family and Social History.
  - 2) **Examination:** Problem Focused, Expanded Problem Focused, Detailed Comprehensive “(General multi-system examination, or complete examination of a single organ system or other symptomatic related body area(s) or organ system(s).”
  - 3) **Medical Decision Making Medical** decision making refers to the complexity of establishing a diagnosis and/or selecting a management option, which is determined by considering the following factors:

- a) The number of possible diagnoses and/or the number of management options that must be considered;
  - b) The amount and/or complexity of medical records, diagnostic tests, and/or other information that must be obtained, reviewed, and analyzed; and
  - c) The risk of significant complications, morbidity, and/or mortality as well as comorbidities associated with the patient's presenting problem(s), the diagnostic procedure(s), and/or the possible management options.
- Evaluation and Management Levels/Elements (History / Exam / Medical Decision Making), Established Patient:
    - 99214 = Detailed History / Detailed Exam / Moderate Complexity
    - **99215** = Comprehensive; **HPI** = 4 + elements or status of 3 chronic conditions, **ROS** = 10 + Systems, **PFSH** 2 History Areas; Comprehensive Physical Exam - two from EACH of nine organ systems; High Complexity Medical Decision Making, 2 of 3 in the following areas: **4** Problem Points or Management Options, **4** Data (record review, test discussion/ordering etc.) & High Level of Risk.
  - **Time:** In the case where counseling and/or coordination of care dominates (more than 50%) of the physician/patient and/or family encounter (face-to-face time in the office or other outpatient setting or floor/unit time in the hospital or nursing facility), time is considered the key or controlling factor to qualify for a particular level of E/M services. The total length of time of the encounter (faced-to-face) should be documented and the record should describe the counseling and/or activities to coordinate care. **Total Visit Time not indicated on 05/07/2015 Report.**
  - Abstracted information date of service 05/07/2015 resulted in the following Established Evaluation and Management service:
    - Comprehensive History
    - Expanded Problem Focused Exam
    - Moderate Complexity Medical Decision Making:
    - 2 of 3 meet or exceed = 99214
  - **S5000 (NDC 76218070805), and S5000 (NDC 53746019405)** reimbursed by Claims Administrator with indication "This charge was adjusted to comply with the rate and rules of the contract indicated."
  - **Contractual Agreement submitted for IBR indicates 90% OMFS.**
  - **Authorization dated, 04/17/2015**, approved services for Anaprox #60 and Tramadol #60.
  - **Based on the aforementioned guidelines, additional reimbursement is indicated for 99214, S5000 (NDC 76218070805), and S5000 (NDC 53746019405).**

The table below describes the pertinent claim line information.

**DETERMINATION OF ISSUE IN DISPUTE: CPT 99215 & S5000 x 2**

<b>Date of Service:</b> 05/07/2015						
<b>Physician Services</b>						
<b>Service Code</b>	<b>Provider Billed</b>	<b>Plan Allowed</b>	<b>Dispute Amount</b>	<b>Units</b>	<b>Workers' Comp Allowed Amt.</b>	<b>Notes</b>
99215 as 99214	\$250.00	\$108.30	\$141.70	1	\$119.64	<b>Reimbursement due \$11.34</b>
S5000, Tramadol	\$469.20	\$258.06	\$211.14	60	\$422.28	<b>Reimbursement due \$164.22</b>
S5000, Anaprox	\$79.80	\$43.89	\$35.91	60	\$71.82	<b>Reimbursement due \$27.93</b>

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