

INDEPENDENT BILLING REVIEW FINAL DETERMINATION

November 18, 2015

[Redacted]

IBR Case Number:	CB15-0001949	Date of Injury:	10/07/2003
Claim Number:	[Redacted]	Application Received:	10/20/2015
Claims Administrator:	[Redacted]		
Date(s) of service:	02/12/2015		
Provider Name:	[Redacted]		
Employee Name:	[Redacted]		
Disputed Codes:	87077, 87086, and 87186		

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 \$40.61 in additional reimbursement for a total of \$235.61. A detailed explanation of the decision is provided later in this letter.

The Claim Administrator is required to reimburse the Provider a total of \$235.61 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]
[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: N/A
- National Correct Coding Initiatives
- Medicare and Medicaid Services (CMS) Outpatient Prospective Payment System (OPPS)

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 seeking remuneration for laboratory fees 87077, 87086, and 87186 on date of service 2/12/2015.
- Claims Administrator's denial rationale "not covered under the ASC/Outpatient fee schedule"
- Provider submitted codes 87077, 87086, and 87186 on a UB04 all by themselves. No other services were submitted on the same date of service in the outpatient setting.
- Pursuant Title 8, CCR, Hospital Outpatient Departments, Section 9789.32 - (B) For Other Services rendered on or after September 1, 2014 to hospital outpatients, the maximum allowable hospital outpatient facility fees shall be paid according to the OMFS RBRVS.
- (4) The maximum allowable fee for clinical diagnostic tests shall be determined according to Section 9789.50.
- Provider submitted lab results for procedure codes billed.
- Based on documentation submitted and coding guidelines, reimbursement of 87077, 87086, and 87186 is warranted.

The table below describes the pertinent claim line information.

DETERMINATION OF ISSUE IN DISPUTE: Reimbursement of codes 87077, 87086, and 87186

Date of Service: 02/12/2015					
Service Code	Provider Billed	Plan Allowed	Dispute Amount	Workers' Comp Allowed Amt.	Notes
87077	\$ 41.25	\$ 0.00	\$ 13.24	\$ 13.24	Refer to Analysis
87076	\$ 37.25	\$ 0.00	\$ 13.21	\$ 13.21	Refer to Analysis
87186	\$ 46.25	\$ 0.00	\$ 14.16	\$ 14.15	Refer to Analysis

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