

**MAXIMUS FEDERAL SERVICES, INC.**

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



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**INDEPENDENT BILLING REVIEW FINAL DETERMINATION**

June 19, 2015

[REDACTED]  
[REDACTED]  
[REDACTED]

IBR Case Number:	CB15-0000471	Date of Injury:	06/27/2013
Claim Number:	[REDACTED]	Application Received:	03/30/2015
Assignment Date:	04/27/2015		
Claims Administrator:	[REDACTED]		
Date(s) of service:	10/22/2014 – 10/22/2014		
Provider Name:	[REDACTED]		
Employee Name:	[REDACTED]		
Disputed Codes:	95887 & 95913		

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 \$152.81 in additional reimbursement for a total of \$347.81. A detailed explanation of the decision is provided later in this letter.**

The Claim Administrator is required to reimburse the Provider a total of \$347.81 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
- Official Medical Fee Schedule

## 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 full remuneration for 95887 Needle Electromyogram, non-extremity (cranial nerve supplied or axial) and 95913 Nerve Conduction studies; 13 or more studies for date of service 10/22/2014.**
- Claims Administrator denied CPT 95887 with the following rational: “The charge was denied as the report/documentation does not indicate the service was performed.”
- Documentation includes dictated evaluation report and computerized results of studies; Both reports reflect service 95887.
- Reimbursement is warranted for 95887.
- CPT 95913 reimbursed by the Claims Administrator with the following rational: “The charge was denied as the report/documentation does not indicate the service was performed
- Documentation includes dictated evaluation report and computerized results of studies. Both reports reflect service 95913, specifically 14 studies.
- Additional Reimbursement is warranted for CPT 95913.
- CMS 1500 form reflects 1 unit each 95913 & 95887.
- Contractual Agreement not received for IBR - EOR for services billed during same session reflect 100% OMFS.

The table below describes the pertinent claim line information.

**DETERMINATION OF ISSUE IN DISPUTE: Based on the aforementioned documentation and guidelines, additional reimbursement is warranted for 95887 & 95913**

Date of Service: 10/22/2014							
Physician Services							
Service Code	Provider Billed	Plan Allowed	Dispute Amount	Assist Surgeon	Units	Workers' Comp Allowed Amt.	Notes
95887	\$180.12	<b>\$0.00</b>	\$103.90	N/A	1	\$103.87	OMFS
95913	\$686.90	\$312.99	\$48.91	N/A	1	\$361.90	OMFS – Reimbursement = \$48.94 Due Provider

Copy to:

[REDACTED]  
[REDACTED]  
[REDACTED]

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[REDACTED]  
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