

**MAXIMUS FEDERAL SERVICES, INC.**

Independent Bill Review  
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Fax: (916) 605-4280



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**INDEPENDENT BILLING REVIEW FINAL DETERMINATION**

July 31, 2015

██████████  
██████████████████  
██████████

IBR Case Number:	CB15-0001103	Date of Injury:	01/01/2103
Claim Number:	██████████	Application Received:	07/08/2015
Assignment Date:	07/28/2015		
Claims Administrator:	██████████		
Date(s) of service:	11/10/2014 – 01/12/2015		
Provider Name:	████████████████████		
Employee Name:	██████████████████		
Disputed Codes:	G0260		

Dear ██████████

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 \$1,889.10 in additional reimbursement for a total of \$2,084.10. A detailed explanation of the decision is provided later in this letter.**

The Claim Administrator is required to reimburse the Provider a total of **\$2,084.10** 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: ██████████  
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## 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
- Medicare and Medicaid Services (CMS) Outpatient Prospective Payment System (OPPS)
- Other: OMFS Outpatient Hospital 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 remuneration for G0260, injection procedure for sacroiliac joint; provision of anesthetic, steroid and/or other therapeutic agent, with or without arthrography provided on 01/12/2015 and 11/10/2014.**
- Provider billed disputed services as part of an ambulatory surgical center service on a UB04 with by type 837.
- Sedgwick argued that “according to the official medical fee schedule this service has a relative value of zero and therefore no payment is due.”
- Per OMFS Outpatient Hospital and Ambulatory Surgery Center Fee Schedule effective \_\_\_\_\_, status code indicators and APC Relative Weights are based on CMS Addendum AA and B effective for date of service January 1, 2015 and January 1, 2014.
- HCPCS code G0260 has the assigned status indicator for this disputed code for 2015 ix “T”. T = Significant Procedure, Multiple Reduction Applies. Paid under OPPS and separate APC payment. HCPCS code G0260 is grouped into APC 0207 Level III Nerve Injections.
- Section 9789.32. Applicability: 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. If the Other Service has a Professional Component/Technical Component under the OMFS RBRVS, the hospital outpatient facility fee shall be the Technical Component amount determined according to the OMFS RBRVS.
- APC relative weight for code G0260 for 2015 is 8.3585 and for 2014 is 8.3779.
- Conversion factor is \$83.31.

- Workers' Comp multiplier is 1.212.
- Reimbursement formula applied: APC relative weight x adjusted conversion factor x 1.212 = base rate. 2015 code G0260 – 8.3585 x 83.31 x 1.212 = \$843.97. 2014 code G0260 – 8.3779 x 83.31 x 1.212 = \$696.75 and as two were performed on 11/10/2014, multiple reduction applies to the second G0260 performed.
- These services are not packaged and warrant additional reimbursement.

The table below describes the pertinent claim line information.

**DETERMINATION OF ISSUE IN DISPUTE: G0260**

<b>Date of Service: 01/12/2015</b>							
<b>Ambulatory Surgical Center</b>							
<b>Service Code</b>	<b>Provider Billed</b>	<b>Plan Allowed</b>	<b>Dispute Amount</b>	<b>Assist Surgeon</b>	<b>Units</b>	<b>Workers' Comp Allowed Amt.</b>	<b>Notes</b>
G0260	\$8295.00	\$0.00	\$8295.00	N/A	1	\$843.97	Refer to Analysis

<b>Date of Service: 11/10/2014</b>							
<b>Ambulatory Surgical Center</b>							
<b>Service Code</b>	<b>Provider Billed</b>	<b>Plan Allowed</b>	<b>Dispute Amount</b>	<b>Assist Surgeon</b>	<b>Units</b>	<b>Workers' Comp Allowed Amt.</b>	<b>Notes</b>
G0260	\$8295.00	\$0.00	\$8295.00	N/A	1	\$696.75	Refer to Analysis
G0260	\$5000.00	\$0.00	\$5000.00	N/A	1	\$348.38	Refer to Analysis

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