

INDEPENDENT BILLING REVIEW FINAL DETERMINATION

May 17, 2016

[Redacted]
[Redacted]
[Redacted]
[Redacted]

IBR Case Number:	CB16-0000490	Date of Injury:	10/12/1997
Claim Number:	[Redacted]	Application Received:	03/23/2016
Claims Administrator:	[Redacted]		
Date(s) of service:	12/07/2015		
Provider Name:	[Redacted]		
Employee Name:	[Redacted]		
Disputed Codes:	63650-SG RT/LT		

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: UPHOLD. MAXIMUS Federal Services has determined that no additional reimbursement is warranted. The Claims Administrator’s determination is upheld and the Claim Administrator does not owe the Provider additional reimbursement. A detailed explanation of the decision is provided later in this letter.

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 additional reimbursement of code 63650-SG-RTLTL x 2 units performed on date of service 12/07/2015
- Provider billed 63650-SG-RTLTL with 2 units.
- Claims Administrator reimbursed 63650-RTLTL for 1 unit indicating on the Explanation of Review “The charge exceeds the Official Medical Fee Schedule Allowance. The charge has been adjusted to the scheduled allowance.”
- 63650 - Percutaneous implantation of neurostimulator electrode array, epidural
- Provider’s procedure report submitted documents “Thereafter a Medtronic stimulating electrode was advanced under continuous and intermittent fluoroscopic imaging to the T7-8 epidural space. The procedure was repeated on the contralateral side”.
- Electrodes were performed in T7-8 bilateral epidural space.
- One bilateral percutaneous implantation of a neurostimulator electrode array was performed and reimbursed by Claims Administrator.
- Documentation does not support a second bilateral 63650 performed.
- Based on information reviewed, additional reimbursement of 63650 is not warranted.

The table below describes the pertinent claim line information.

DETERMINATION OF ISSUE IN DISPUTE: Reimbursement of code 63650-RTL

Date of Service: 12/07/2015						
Service Code	Provider Billed	Plan Allowed	Dispute Amount	Multiple Surgery	Workers' Comp Allowed Amt.	Notes
63650	\$24,000.00	\$7,238.44	\$2,416.80	N/A	\$7,238.44	Refer to Analysis

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