

# ERRATA for *Diagnostic & Interventional Cardiovascular Coding Reference* 2017 Edition

Text deletions are ~~crossed out~~. New text is **blue and bolded**. Ordered by appearance in text.

## **Page 19, Modifier Table**

MODIFIER	DESCRIPTION	USAGE	EFFECT ON MEDICARE PAYMENT
PN	Non-expected Service Provided at an Off-campus, Outpatient, Provider-based Department of a Hospital	Append to procedure codes when billing the technical component of visits and procedures performed in an off-campus provider-based department of a hospital <b>that was NOT billing for covered outpatient provider department (OPD) services furnished prior to November 2, 2015.</b>	The payment will be determined by a new fee schedule based on the physician fee schedule. It is anticipated to be about 50% of the OPPS payment and will include bundling of payment for services based on OPPS rules. <b>Payment is made using the OPPS fee schedule with additional discounting to align the payment with that for the same service when reimbursed under the physician fee schedule.</b>
<b>PO</b>	<b>Excepted Service Provided at an Off-campus, Outpatient, Provider-based Department of a Hospital</b>	<b>Append to procedure codes when billing the technical component of visits and procedures performed in an off-campus provider-based department of a hospital that WAS billing for covered outpatient provider department (OPD) services furnished prior to November 2, 2015.</b>	<b>No effect on payment.</b>

## **Page 37, Modifier Descriptions**

### **MODIFIER PN – NON-EXCEPTED SERVICE PROVIDED AT AN OFF-CAMPUS, OUTPATIENT, PROVIDER-BASED DEPARTMENT OF A HOSPITAL**

Modifier -PN is new in 2017 and is appended to the code for the technical component of non-expected services and procedures performed in an off-campus provider-based department of a hospital. Non-expected services include all services except those performed at hospital remote locations, satellite facilities, and emergency departments.

#### **Excepted services are items and services furnished after January 1, 2017:**

- **By a dedicated emergency department;**
- **By an off-campus PBD that was billing for covered outpatient provider department (OPD) services furnished prior to November 2, 2015, [i.e., the date of enactment of section 603 of the Bipartisan Budget Act of 2015 (Section 603)] that has not impermissibly relocated or changed ownership;**
- **By an off-campus PBD that qualifies for an exception under section 16001 or 16002 of the 21st Century Cures Act\*; or**
- **In a PBD that is “on the campus”, or within 250 yards, of the hospital or a remote location of the hospital.**

Payment for services reported with a -PN modifier will result in a new payment methodology for the technical component ~~using the Medicare physician fee schedule~~. The new fee schedule combines some of the bundling concepts of the OPPS with the payment to physicians for procedures performed in a non-facility (office) setting. **The technical component payment when the -PN modifier is appended follows the following logic:**

**Payment for Nonexcepted Items and Services by OPPS Status Indicator**

OPPS STATUS INDICATOR	ITEM/SERVICE CATEGORY	OPPS PAYMENT PRIOR TO SECTION 603 IMPLEMENTATION	MPFS PAYMENT ADOPTED IN THIS INTERIM FINAL RULE WITH COMMENT PERIOD
A	Ambulance Services	Paid according to Ambulance fee schedule	No change relative to current payment
	Separately payable clinical diagnostic laboratory services	Paid according to CLFS fee schedule	
	Separately payable non-implantable prosthetics and orthotics	Paid according to DME-POS fee schedule	
	Physical, Occupational, and Speech Therapy	Paid according to MPFS Facility Rate	
B	Codes not recognized by OPPS when submitted on outpatient hospital bill type	Not Applicable	
C	Inpatient Procedures	Not Applicable	
D	Discontinued Codes	Not Applicable	
E1	Not covered by any Medicare outpatient benefit category	Not Applicable	
E2	Medicare covered item; no pricing available	Not Applicable	
F	Corneal tissue acquisition	Paid at reasonable cost	No change relative to current payment
	Certain CRNA services		
	Hepatitis B Vaccines		
G	Pass-through drugs and biologicals	ASP+6%	ASP+6%
H	Pass-through device categories	Amount by which the hospital's charges, adjusted to cost, exceeds the OPPS payment rate associated with the device	No change relative to current payment
J1	Hospital Part B services paid through a comprehensive APC	Claim-level packaged payment	Paid 50 % of C-APC rate
J2	Hospital Part B services that may be paid through a Comprehensive APC (Observation)	Comprehensive APC Payment	Paid 50% of C-APC rate
K	Nonpass-through drugs, biologicals, therapeutic radiopharmaceuticals	ASP+6%	ASP+6%
L	Influenza Vaccine	Paid at reasonable cost	Paid at reasonable cost
	Pneumococcal Pneumonia Vaccine		
M	Items and Services not billable to the MAC	Not Applicable	
N	Items and Services Packaged into APC rates	Payment packaged with procedure	No change relative to current payment
P	Partial hospitalization	Separate APC payment	CMHC Rate
Q1	STV-packaged codes	Packaged APC payment if billed on same claim with "S," "T," or "V" procedure	Paid at 50% of APC rate if billed without "S," "T," or "V" procedure; otherwise packaged

OPPS STATUS INDICATOR	ITEM/SERVICE CATEGORY	OPPS PAYMENT PRIOR TO SECTION 603 IMPLEMENTATION	MPFS PAYMENT ADOPTED IN THIS INTERIM FINAL RULE WITH COMMENT PERIOD
Q2	T-packaged codes	Packaged APC payment if billed on same claim with "T" procedure	Paid at 50% of APC rate if billed without "T" procedure; otherwise packaged
Q3	Codes that may be paid through a composite APC	Composite payment when criteria met; otherwise separate APC payment or packaged payment	Paid at 50% of APC rate if composite criteria met; otherwise packaged
Q4	Conditionally packaged laboratory tests	Conditionally packaged APC payment when billed on same claim with HCPCS codes assigned SI J1, J2, S, T, V, Q1, Q2, or Q3; otherwise paid under clinical laboratory fee schedule	Paid at CLFS rate when billed without primary service; otherwise packaged
R	Blood and blood products	Charges reduced to costs	No change relative to current payment
S	Procedure or Service, Not Discounted when multiple	Separate APC payment	Paid at 50% of APC rate
T	Procedure or Service, Multiple Procedure Reduction Applies	Separate APC payment	Paid at 50% of APC rate Existing MPFS Multiple Procedure Payment Reduction Policies Apply
U	Brachytherapy sources	Charges reduced to costs	No change relative to current payment
V	Clinic Visit	Separate APC payment	Paid at 50% of APC Rate
Y	Non-implantable Durable Medical Equipment	Paid according to DME-POS fee schedule	No change relative to current payment

The professional component will be paid under the existing physician fee schedule.

**MODIFIER PO – SERVICES, PROCEDURES AND/OR SURGERIES PROVIDED AT OFF-CAMPUS PROVIDER-BASED OUTPATIENT DEPARTMENTS**

Modifier -PO is appended to the code for the technical component of excepted services and procedures performed in an off-campus provider based department (PBD) of a hospital.

Excepted services are items and services furnished after January 1, 2017:

- By a dedicated emergency department;
- By an off-campus PBD that was billing for covered outpatient provider department (OPD) services furnished prior to November 2, 2015, [i.e., the date of enactment of section 603 of the Bipartisan Budget Act of 2015 (Section 603)] that has not impermissibly relocated or changed ownership;
- By an off-campus PBD that qualifies for an exception under section 16001 or 16002 of the 21st Century Cures Act\*; or

- In a PBD that is “on the campus”, or within 250 yards, of the hospital or a remote location of the hospital.

In many instances, it will be determined by the date the outpatient department was established.

The -PO modifier is never reported by a dedicated hospital emergency room.

Both the -PO and -PN modifiers would never be reported on the same claim line. However, if services reported on a claim reflect items and services furnished from both an excepted and a nonexcepted off-campus PBD of the hospital, the -PO modifier should be used on the excepted claim lines, and the -PN modifier should be used on the non-excepted claim lines.

### **Page 39, Medically Unlikely Edits**

Date of service MUEs are further differentiated as to whether there is the ability to appeal the denial by an MUE Adjudication Indicator (MAI). The MAI is a numerical classification with 2 denoting it cannot be appealed and 3 denoting it can be appealed. If a denial is received for an MAI3 edit and, after further review, the provider determines the units of service were correct, the denial can be appealed. Code 75956, discussed above, is an MAI2 edit. A denial based on the edit cannot be appealed, as it is an initial procedure code that shouldn't be repeated. Code 37252 (IVUS, initial vessel) is an MAI3 edit. If it is denied and the provider determines it should have been reported more than once because the procedure was repeated in a separate session, the denial can **cannot** be appealed.

### **Page 39, Add-on Code Edits**

For example, the footnote to code 37253 (IVUS each additional vessel) states: “(Use 37253 in conjunction with 37252).” If code 37253 is on the claim without code 37252, it will be denied. It cannot be reported without its base code.

**Note: In January 2017, many of the add-on code edits for codes 77002 and 77003 are more restrictive than the AMA intended. The AMA is working with CMS to get the edits for these codes expanded.**

### **Page 181, Coding Instructions**

3. ~~Use code 93355 for TEE guidance during procedure.~~ **While the CPT Codebook instructs to use code 93355 for TEE guidance during this procedure, there is a “0” NCCI edit preventing the reporting of code 93355 with code 33340 at this time. Note: ZHealth has submitted a reconsideration request to CMS requesting that this edit be deleted for hospital billing.**

### **Page 280, Coding Instructions**

*The following coding instruction is missing its instruction number. It should be listed as coding instruction #20:*

20. If imaging is via remote access [catheter placement in brachial artery via femoral approach—36217, 36901-52 (or -74 for hospital billing)], and then a separate access to the graft is performed for intervention (venoplasty), delete code 36901-52 (or -74 for hospital billing) and add the appropriate code(s) for the intervention (36902-36909).

### **Page 334, Coding Instructions**

53. **Do not** report codes 37211-3724 **37214** for non-catheter-directed intravenous infusions of heparin, AngioMax, Abciximab (ReoPro), etc.

### **Page 571, Procedure**

Doppler is used to assess the speed and movement of the blood through the heart. This allows evaluation of any abnormal communications between the left and right side of the heart, any valvular regurgitation (leaking of blood through the valves) or stenosis (narrowing of the valve area), and the calculation of the cardiac output and the ejection fraction. **Spectral Doppler** is displayed in black and white **as a black and white strip chart**. Color flow **Doppler** may be **per-**

formed, which is a 2D display with colors assigned to differentiate the speed and direction of blood flow added to enhance the image by assigning colors to differentiate the direction of blood flow.

### **Page 579, Coding Instructions**

11. Color flow velocity mapping is an add-on code and, if documented, should be reported in addition to the Doppler **transesophageal echocardiogram** code.

### **Page 585, Coding Instructions**

9. Add-on code 93325 (color flow velocity mapping) should be reported in addition to the Doppler **echocardiogram** code (do not use with 93306 and C8929). Do not report code 93325 with 93307.

### **Page 697, Charge Sheets**

*The following codes have the incorrect RVU values listed:*

Procedure	RVU
92920	0.00 <b>15.49</b>
☆92921	18.49 <b>0.00</b>
92924	0.00 <b>18.49</b>
☆92925	17.24 <b>0.00</b>