

STATE OF NEVADA  
DEPARTMENT OF BUSINESS & INDUSTRY  
DIVISION OF INDUSTRIAL RELATIONS  
INDUSTRIAL INSURANCE REGULATION SECTION

**NEVADA MEDICAL FEE SCHEDULE  
MAXIMUM ALLOWABLE PROVIDER PAYMENT**

**March 1, 2004 through January 31, 2005**

Pursuant to NRS 616C.260, effective, March 1 2004, providers of health care who treat injured employees pursuant to Chapter 616C of NRS shall use the most recently published editions of, or updates of the following publications, for the billing of workers' compensation medical treatment; "*Relative Values for Physicians*", "*Relative Value Guides of the American Society of Anesthesiologist, the Center for Medicare and Medicaid Services*" (CMS) complete list of ambulatory surgical codes and payment groups, ground ambulance reimbursement and Medicare's reimbursement for HCPCS codes K and L for custom orthotics and prosthetics. When identified in the Medical Fee Schedule, providers of health care will utilize Nevada Specific Codes for billing.

**BILLING AND REIMBURSEMENT INFORMATION**

**PROVIDER REIMBURSEMENT**

Provider Service Code Conversion Factor:

70000-79999	Radiology and Nuclear Medicine.....	\$ 27.00
80000-89999	Pathology.....	\$ 16.00
90000-99999	General Medicine.....	\$ 7.00
10000-69999	Surgery.....	\$149.00
00000-99999	Anesthesiology.....	\$ 52.00

Services provided by a nurse anesthetist, certified advanced practitioner of nursing or certified physician's assistant must be identified with the modifier 29 and shall not exceed 85 percent of the maximum allowable fee established for physicians.

Services provided by a certified chiropractor's assistant must be identified with the modifier 29 and shall not exceed 40 percent of the maximum allowable fee for chiropractors.

Surgical assistant services provided by a licensed registered nurse, a certified physician's assistant, or an operating room technician employed by a surgeon for surgical assistant services must be identified with the modifier 29 and shall not exceed 14 percent of the maximum allowable fee for the surgeon's services rendered. Fees for surgical assistant services performed by a licensed registered nurse, a certified physician's assistant or an operating room technician employed by the hospital or surgical facility must be included in the per diem rate pursuant to NV0500.

Services provided by a licensed physical therapist’s assistant or licensed occupational therapy assistant must be identified with the modifier 29 and shall not exceed 50 percent of the maximum allowable fee for licensed physical therapists or licensed occupational therapists.

The maximum daily unit value allowed under codes 97001 to 97799, inclusive, or 98925 to 98943 for a physician, chiropractor, physical therapist, physical therapist assistant, occupational therapist and an occupational therapist assistant is 16 units. The maximum 16-unit value maybe exceeded for services provided to an injured employee with trauma to multiple body parts if the insurer, third-party administrator or organization for managed care so authorizes in advance. Any payment made per this section includes, but is not limited to, payment for the office visit, evaluations and management services, manipulations, modalities, mobilizations, testing and measurements, treatments, procedures and extra time.

The first six visits billed under codes 97001 to 97799, inclusive, and 98925 to 98943, inclusive do not require the prior authorization of the insurer. The initial evaluation shall be deemed to be separate from the initial six treatments. An initial evaluation may be performed on the same day as the initial treatment and must be billed under codes 97001 or 97003.

If preauthorized by the insurer, licensed physicians, other than anesthesiologists, may receive payment from the *Relative Value Guide of the American Society of Anesthesiologists*.

**HOSPITAL REIMBURSEMENT**

Nevada specific codes and payment:

NV00200	Medical-Surgical Intensive Care.....	\$2210.00
NV00400	Medical-Surgical Cardiac Care.....	\$2029.00
NV00500	Medical –Surgical Care.....	\$1344.00
NV00900	Burn Care.....	\$2029.00
NV00600	Psychiatric Care.....	\$1344.00
NV00700	Rehabilitation Care.....	\$1344.00
NV00550	Skilled Nursing Care Facility.....	\$1344.00

The per diem rate includes all services provided by the hospital including the professional and technical services provided by members of the hospital’s staff and other services ordered by the treating or consulting provider of health care. Charges for an inpatient’s use of an operating room must be included in the per diem rate for the hospital.

Rural hospitals receive an additional 10% over the established per diem rate. Hospitals in Clark County, Washoe County, and Carson City are not considered rural hospitals.

The insurer shall reimburse the hospital for orthopedic hardware and prosthetic devices at the cost to the hospital of the orthopedic hardware and prosthetic devices, excluding tax and charges for freight, plus 20 percent, unless there is a written agreement between the insurer and hospital for a lesser reimbursement.

The insurer shall reimburse the hospital for supplies and materials used in open-heart surgery at the cost to the hospital of the supplies and materials, excluding tax and charges for freight, plus 40 percent, unless there is a written agreement between the insurer and hospital for a lesser reimbursement.

**AMBULATORY SURGICAL CENTER (ASC) REIMBURSEMENT**

Group 1 .....	\$ 539.00
Group 2 .....	\$ 691.00
Group 3 .....	\$ 835.00
Group 4 .....	\$1033.00
Group 5 .....	\$1099.00
Group 6 .....	\$1296.00
Group 7 .....	\$1344.00
Group 8 .....	\$1344.00
Group 9 .....	\$1344.00

An insurer shall reimburse a surgical center for ambulatory patients for orthopedic hardware and prosthetic devices in an amount equal to the center’s cost for the hardware or device, excluding tax and charges for freight, plus 20 percent, unless there is a written agreement between the insurer and provider for a lesser reimbursement.

If there is no assigned value for the surgical procedure, or if the modifier-51 and or modifier-59 are used, the amount paid shall not exceed the surgical per diem rate for code NV00500.

The following costs are included in the ambulatory surgical center’s reimbursement; anesthetic cost, general supplies, operating room, radiology technical component, pathology technical component, medication and any other diagnostic procedure.

**EMERGENCY DEPARTMENT REIMBURSEMENT**

Nevada Specific Codes:

NV00100	First hour of treatment.....	\$112.00
NV00101	Each additional hour or fraction thereof of treatment.....	\$ 56.00

If an injured employee is admitted to the hospital from the emergency department, the charges related to the care in the emergency department and the per diem rates for an inpatient that receives care at the hospital are billed and paid separately.

Any physician or chiropractor that is called upon to render service in the case of an emergency or severe trauma as a result of an industrial injury may utilize whatever resources and techniques are necessary to cope with the situation. The treatment of injured employees in such situations is not restricted to physicians and chiropractors who are members of the panel of physicians and chiropractors established by the administrator pursuant to NRS 616C.090; or have contracted with an insurer or an organization for managed care to provide health care services to injured employees.

**AMBULANCE REIMBURSEMENT**

An insurer shall reimburse ground ambulance at 140% of Medicare allowed for Nevada and 100% Medicare allowed for mileage, unless there is a written agreement between the insurer and provider for a lesser reimbursement.

**PHARMACEUTICAL REIMBURSEMENT**

An insurer shall reimburse all pharmaceuticals, except those provided to an injured employee occupying a bed in the hospital, at the average wholesale price plus a \$7.00 dispensing fee; or the pharmacy’s usual and customary price, whichever is less, unless there is a written agreement between the insurer and provider for a lesser reimbursement.

**DURABLE MEDICAL EQUIPMENT (DME) REIMBURSEMENT**

An insurer shall reimburse the provider of health care for those supplies and materials provided by a provider of health care at the provider’s cost of the supplies and materials, excluding tax and charges for freight, plus 20 percent, unless there is a written agreement between the insurer and provider for a lesser reimbursement.

**CUSTOM ORTHOTIC AND PROSTHETIC REIMBURSEMENT**

An insurer shall reimburse custom orthotics and prosthetics at 140% of Medicare allowable for Nevada, unless there is a written agreement between the insurer and provider for a lesser reimbursement.

**HOME HEALTH SERVICE REIMBURSEMENT**

Nevada Specific Codes:

For a visit which is not more than 2 hours and during which certain procedures are performed by a physical therapist, occupational therapist, speech therapist, skilled nurse, social worker or dietary nutritional counselor:

NV90170 Skilled home health care..... \$78.00 per visit

For a visit which is not more than 2 hours and during which certain activities are performed by a certified nursing assistant:

NV90130 Certified nursing assistant care..... \$32.00 per visit

For a visit, which is, more than 2 hours and during which certain procedures are performed by a physical therapist, occupational therapist, speech therapist, skilled nurse, social worker, dietary nutritional counselor or certified nursing assistant:

NV90180 Skilled home health care..... \$39.00 per hour

NV90190 Certified nursing assistant care..... \$19.00 per hour

Payment for each 24-hour period may not exceed the per diem rate for code NV00500.

A “visit” includes the time it takes the provider of health care to travel to and from the home of the injured employee to provide health care services in the home and complete any required documentation.

**PERMANENT PARTIAL DISABILITY REIMBURSEMENT**

Nevada Specific Codes:

NV01000	Review records, testing, evaluation, and report.....	\$515.00
NV01001	Failure of an injured employee to appear for appointment.....	\$172.00
NV01002	Addendum necessary to clarify original report.....	No charge
NV01003	Addendum after review of additional medical records.....	\$172.00
NV01004	Review of medical records and evaluation of more than 2 body parts for each body part in excess of 2.....	\$172.00
NV01005	Organization of medical records in chronological order.....	\$ 29.00
NV01006	Review of records and report.....	\$257.00

Code NV01001 may not be billed unless the injured employee fails to appear for the evaluation within 15 minutes after the scheduled appointment, or cancels the appointment within 24 hours before the scheduled appointment and the rating physician or chiropractor has reviewed all records and diagnostic images.

For the purpose of establishing the maximum allowable payment for the review of medical records and the evaluation of musculoskeletal body parts, the following constitute one body part:

- (a) The cervicothoracic spine.
- (b) The thoracolumbar spine.
- (c) The lumbosacral spine.
- (d) The left upper extremity, excluding the left hand.
- (e) The right upper extremity, excluding the right hand.
- (f) The left hand, including that portion below the junction of the middle and lower thirds of the left forearm.
- (g) The right hand, including that portion below the junction of the middle and lower thirds of the right forearm.
- (h) The left lower extremity.
- (i) The right lower extremity.
- (j) The head.
- (k) The trunk.

**BACK SCHOOL REIMBURSEMENT**

Nevada Specific Code:

NV97115	Back School.....	\$57.00 per hr
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Payments for services billed under code NV97115 include the services of all instructors who participate in the program. The program must include, but is not limited to instruction of the injured employee by a licensed physical therapist or licensed occupational therapist and by other providers of health care and instruction of the injured employee in body mechanics, anatomy, techniques of lifting and nutrition.

**FAILURE TO APPEAR FOR INDEPENDENT MEDICAL EVALUATION**

Nevada Specific Code:

NV02000 Preparation when an injured employee fails to appear for an independent medical evaluation scheduled by an insurer..... \$172.00

NV02000 may not be billed unless the injured employee fails to appear for the evaluation within 30 minutes after the scheduled appointment or cancels the appointment within 24 hours before the scheduled appointment and the provider of health care has reviewed all records and diagnostic images.

**FUNCTIONAL CAPACITY EVALUATION REIMBURSEMENT**

Nevada Specific Code:

NV99060 Procedure, Testing and report.....\$162.00 per hr

Testing performed in connection with such an evaluation must continue for not less than 2 hours and not more than 5 hours. The evaluation must include, but is not limited to an assessment and interpretation of the ability of the injured employee to perform work-related tasks and the formulation of recommendations concerning the capacity of the injured employee to work safely within his physical limitations.

**FAILURE TO APPEAR FOR FUNCTIONAL CAPACITY EVALUATION**

Nevada Specific Code:

NV99061 Preparation when an injured employee fails to appear for an evaluation of functional capacity performed for the injured employee..... \$172.00

NV99061 may not be billed unless the injured employee fails to appear for the evaluation within 30 minutes after the scheduled appointment or cancels the appointment within 24 hours before the scheduled appointment and the provider of health care has reviewed all records and diagnostic images.

**GENERAL INFORMATION**

Billings for health care services must be submitted within 90 days after the date on which the services were rendered unless good cause is shown for a later billing. In no event may an initial billing for health care services be submitted later than 12 months after the date on which the services were rendered.

A provider of health care shall, within 14 days after the date on which services are rendered or the injured employee is discharged from the hospital, unless good cause is shown, submit to an insurer, a third-party administrator or an organization for managed care, a report on the services rendered. Payment is not required for those services if the report is inadequate to determine the amount due. This subsection does not require the disclosure of any information regarding which disclosure is prohibited by state or federal statute or regulation.

The insurer or a representative of the insurer may require the submission of reports on the injured employee's admission to and discharge from the hospital and all physician's or chiropractor's medical reports before payment of a hospital or medical bill.

An insurer shall pay or deny the payment of charges pursuant to NRS 616C.136 after receipt by the insurer or his agent of the first bill for those charges unless good cause is shown for a later payment or denial; or the insurer has returned the bill to the provider of health care.

The insurer must receive a bill that is submitted for reconsideration or a person authorized by the insurer to receive such a bill not later than 12 months after the date on which the services were rendered, unless good cause is shown

The insurer shall provide an explanation of benefits for each code billed that includes the amounts for services that are paid and disallowed. Indicate on each payment those services, which are being disallowed, and the reasons for the disallowance.

If a bill submitted to the insurer by a provider of health care requires an adjustment because the codes set forth in the bill are incorrect, the insurer shall:

- (1) Process and provide or deny payment for that portion of the bill, if any, that does not contain incorrect codes;
- (2) Return the bill to the provider of health care and request additional information or documentation concerning that portion of the bill relating to the incorrect codes; and
- (3) Approve or deny payment within 20 days after receipt, by the insurer or his agent, of the resubmittal of the bill with the additional information or documentation.

If the services rendered are for physical therapy and the total unit value of the services provided for 1 day is 16 or more, combine all the services for that day and use code NV970001 on the payment.