

# Reimbursement Resource Guide



WOUND CARE



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## Summary

### BioTissue Allograft HCPCS (Supply) codes

Neox® wound allografts are reported with either of two HCPCS codes. The code selection depends on the allograft selected:



**Q4148** – Neox® 1K, Neox® RT, or Clarix® 1K, per sq cm



**Q4156** – Neox® 100 or Clarix® 100, per sq cm

Coverage for the use of amniotic membrane derived skin substitutes varies by payer, contract, and the patient's plan.

### Importance of documentation

Many payers are silent regarding coverage and have no published policies. When there is no policy in place, coverage and medical necessity are determined on a case-by-case basis at the time of claim submission. For this reason, it is important to document the medical necessity in the patient's record, especially conservative care treatments that have been tried and failed.

Provider offices remain responsible for correct performance, coding, billing, and documenting medical necessity. See pages 8 and 13, for additional documentation information.

### Need Reimbursement help?

The Pinnacle Health Group can help with benefit verification or billing issues for Neox wound allografts. Reach out to their team of reimbursement professionals, Monday through Friday, 8:30 AM – 6:00 PM ET to help resolve common reimbursement and billing issues. Their contact information is below:



#### Contact The Pinnacle Health Group

**Email:** [biotissuesurgical@thepinnaclehealthgroup.com](mailto:biotissuesurgical@thepinnaclehealthgroup.com)

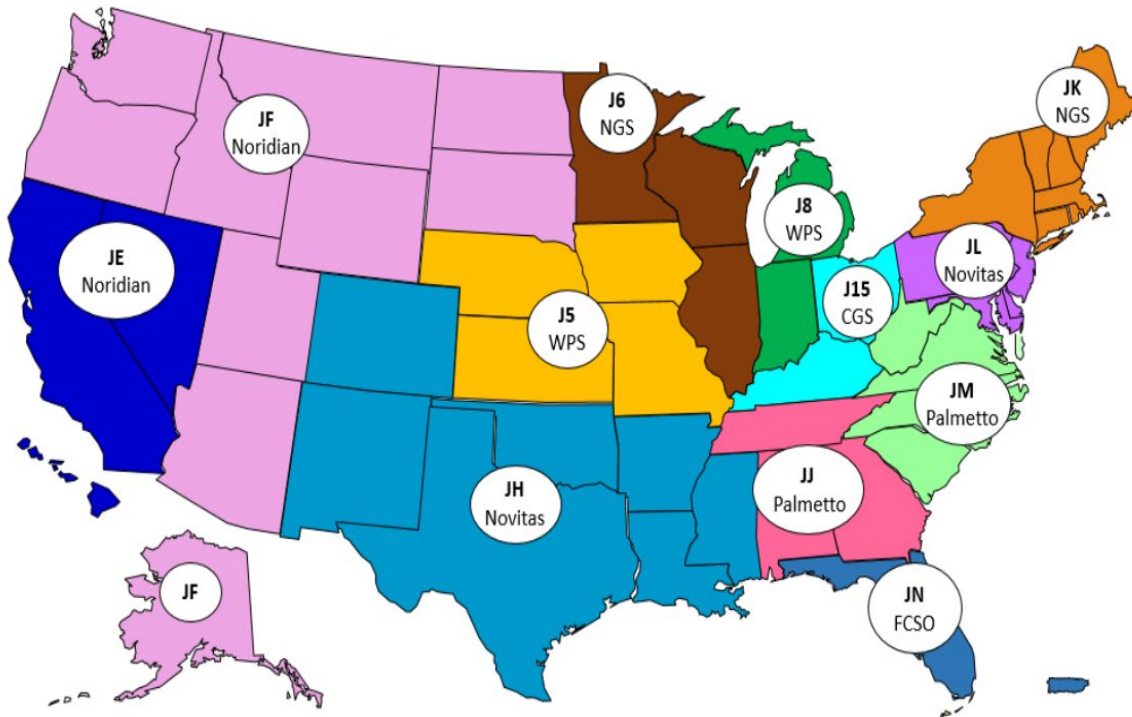
**Phone:** [866-369-9290](tel:866-369-9290)

**Fax:** 877-499-2986

**Hours:** Monday to Friday: 8:30 AM – 6:00 PM ET

# Medicare Administrative Contractor (MAC) Jurisdictions

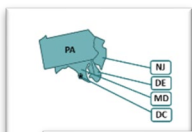
(As of June 2021)



## Medicare Skin Substitute Coverage LCDs (By Jurisdiction)

There are no National Coverage Determinations (NCD) for the use of skin substitutes and each jurisdiction will determine coverage on a case-by-case basis, based on medical necessity. It is important that providers document patient necessity thoroughly within the patient's chart.

Medicare Administrative Contractors (MACs) that have published Local Coverage Determinations (LCD) are as follows:



**Novitas JL:** DE, DC, MD, NJ, PA & JH: AR, CO, LA, MS, NM, OK, TX, Indian Health, & Veteran Affairs  
[www.novitas-solutions.com](http://www.novitas-solutions.com)

### **LCD 35041**

(<https://www.cms.gov/medicare-coverage-database/view/lcd.aspx?LCDId=35041>)



**First Coast FSCO JN:** FL  
[medicare.fcso.com](http://medicare.fcso.com)

**LCD 36377** ([https://www.cms.gov/medicare-coverage-database/view/lcd.aspx?LCDId=36377&ver=7&ContrId=370&ContrVer=](https://www.cms.gov/medicare-coverage-database/view/lcd.aspx?LCDId=36377&ver=7&ContrId=370&ContrVer=1&CtrctrSelected=370*1&Ctrctr=370&name=First+Coast+Service+Options%2c+Inc.+(First+Coast+Service+Options%2c+Inc.+(09102%2c+A+and+B+MAC%2c+J+--+N))&DocType=Active&LCntrctr=370*1&bc=AgACAAQAAAAA%3d%3d&=)

[1&CtrctrSelected=370\\*1&Ctrctr=370&name=First+Coast+Service+Options%2c+Inc.+\(First+Coast+Service+Options%2c+Inc.+\(09102%2c+A+and+B+MAC%2c+J+--+N\)\)&DocType=Active&LCntrctr=370\\*1&bc=AgACAAQAAAAA%3d%3d&=](https://www.cms.gov/medicare-coverage-database/view/lcd.aspx?LCDId=36377&ver=7&ContrId=370&ContrVer=1&CtrctrSelected=370*1&Ctrctr=370&name=First+Coast+Service+Options%2c+Inc.+(First+Coast+Service+Options%2c+Inc.+(09102%2c+A+and+B+MAC%2c+J+--+N))&DocType=Active&LCntrctr=370*1&bc=AgACAAQAAAAA%3d%3d&=))



**CGS J15:** KY & OH  
[www.cgsmedicare.com](http://www.cgsmedicare.com)

**LCD L36690** ([https://www.cms.gov/medicare-coverage-database/view/lcd.aspx?LCDId=36690&ver=32&CtrctrSelected=228\\*2&Ctrctr=228&name=&DocType=2&LCntrctr=228\\*2&bc=AgACAAQBIAAA&=](https://www.cms.gov/medicare-coverage-database/view/lcd.aspx?LCDId=36690&ver=32&CtrctrSelected=228*2&Ctrctr=228&name=&DocType=2&LCntrctr=228*2&bc=AgACAAQBIAAA&=))

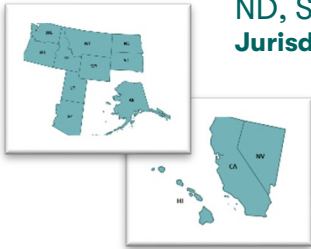


## Medicare Jurisdiction without Coverage LCDs

The following MAC jurisdictions do not have published Skin Substitute Coverage LCDs. Whether or not there is an LCD in place, be advised that Medicare only covers services that are reasonable and necessary. So those guidelines which dictate acceptable medical practice from other sources (peer reviewed literature, professional society protocols, etc.), would serve as potential sources of “reasonable and necessary” indications and practices in the event of an audit. Provider offices remain responsible for correct performance, coding, billing, and medical necessity under Medicare.

The MAC jurisdictions below do not have LCDs. For additional jurisdiction-specific information, go to that MAC by clicking on the corresponding map or text box to be taken to the jurisdiction landing page. Additional information can be obtained on the specific Jurisdiction page.

**Noridian JE:** CA, HI, NV & **JF:** AK, AZ, ID, MT, ND, SD, OR, UT, WA, & WY  
**Jurisdiction E** – Part B - JE Part B - Noridian  
([noridianmedicare.com](https://www.noridianmedicare.com))  
**Jurisdiction F** - Part B - JF Part B - Noridian  
([noridianmedicare.com](https://www.noridianmedicare.com))



**NGS J6:** IL, MN, & WI, & **JK** – ME, VT, NH, MA, RI, CT, NY  
**Jurisdiction J6 & JK** – NGS Medicare  
([https://www.ngsmedicare.com/NGS\\_LandingPage/](https://www.ngsmedicare.com/NGS_LandingPage/))

**Palmetto GBA JJ & JM** – TN, AL, GA, W VA, VA, NC, & SC  
**Jurisdiction J** - Part B – Palmetto  
**Jurisdiction M** - Part B  
(<https://www.palmettogba.com/JJB>)



**WPS J5 & J8:** NE, KS, IA, MO, MI, & IN  
**Jurisdictions J5 & J8** - WPS Government Health Administrators Home  
(<https://www.wpsgha.com/>)

## Common Coverage Themes for Skin Substitutes

While LCDs will vary somewhat from MAC to MAC, there are some common coverage themes throughout each of the skin substitute application LCDs. These may provide general guidelines for providers practicing in jurisdictions that are silent regarding coverage. Following these guidelines does not guarantee coverage or payment but does provide a strong basis upon which to support medical necessity. Always follow the requirements of your local MAC.

### These common themes were compiled from existing Medicare LCDs

Medicare coverage for wound care on a continuing basis, for a single wound, in an individual patient, is contingent upon evidence documented in the patient's medical record, that the wound is improving in response to the wound care being provided. Since it is neither reasonable nor medically necessary to continue a given type of wound care in the absence of wound improvement, it is expected that the wound's response to treatment will be documented in the medical record at least once every 30 days for each episode of wound treatment and made available to the contractor upon request.

- Documentation of response requires measurements of the initial ulcer, measurements at the completion of at least four weeks of appropriate wound care and measurements immediately prior to placement and with each subsequent placement of the human cells, tissues, and cellular and tissue-based product or H/CTP.

### Patient Criteria

- Conservative/appropriate treatment failure – 30-day trial and documentation
  - Control of edema, venous hypertension, or lymphedema.
  - Control of any infection.
  - Elimination of underlying cellulitis, osteomyelitis, foreign body, or malignant process.
  - Debridement of necrotic tissue or foreign body.
  - For DFUs, appropriate non-weight bearing and/or off-loading pressure.
  - For VSUs, compression therapy.
  - Provision of wound environment to promote healing.
  - Protection from trauma and contaminants.
- Failed response to treatment of wound
  - Increased in size or depth.
  - Has not changed in baseline size or depth.
    - Be sure to measure and document!
  - No indication that improvement is likely.
    - Granulation, epithelialization, or progress towards healing.
- Adequate oxygenation
  - Ankle-Brachial Index (ABI)  $\geq 60$ -65mm.
  - Toe pressure  $>30$ mm.
- Wound is free of infection and underlying osteomyelitis.
- No involvement of tendon, muscle, joint capsule or exhibiting exposed bone or sinus tracts unless labeling states otherwise.
- For DFUs, medical record must reflect:
  - Diagnosis of Type 1 or Type 2 Diabetes: and
  - Under medical management.
  - Failed to respond to documented conservative wound-care measures of greater than four weeks, during which the patient is compliant with recommendations, and without evidence of underlying osteomyelitis or nidus of infection.
- Presence of a VSU for at least 3 months but unresponsive to appropriate wound care for at least 30 days with documented compliance.

- Presence of a full thickness skin loss ulcer that is the result of abscess, injury or trauma that has failed to respond to appropriate control of infection, foreign body, tumor resection, or other disease process for a period of 4 weeks or longer.
- Non-smoker or refrained for 4–6 weeks or received counseling on effects of smoking on surgical outcomes and treatment for smoking cessation.
- Under care of a physician or non-physician practitioner (NPP).
  - Not a non-advanced practice nurse, therapist, or medical assistant.

## Treatment Limitations

- Skin substitute application typically limited to 10 applications.
- Treatment should not exceed 12 weeks.
- Improvement should be observed by 4 weeks.
- Retreatment of a healed ulcer within 1 year is considered a treatment failure and not covered.

## Treatment Documentation

- Wound measurements throughout treatment.
  - Size/measurement/location/stage/duration/evidence of infection).
- Skin Substitute Application.
  - Op Note: pre- and post-operative diagnoses, surgeon name, anesthesia, reason for procedure, surgical description, product affixed to wound.
- Date, time, and location of treated ulcer or treated area.
- Name of product, how product supplied, amount used and discarded (if applicable), reason for waste. Manufacturer's serial/lot/batch, other unit I.D. # of graft. Document if not supplied.




## Post-Treatment Documentation

- Response to treatment for each episode. Evidence of improvement with each application.
- If wound worsens/lack of treatment response, reason for continuing treatment.

## 2023 BioTissue Wound Coding Sheets - Neox Neox® 1K, Neox® 100, and Neox® RT

Neox 1K, Neox RT, Neox 100, are human amniotic membrane products derived from placenta or umbilical cord tissue. The biological integrity of the amniotic membrane is maintained through a proprietary CryoTek® process. These products are registered with the U.S. Food and Drug Administration (FDA) as Human Cells, Tissues, and Cellular and Tissue-Based Products (HCT/P) under Section 361 of the Public Health Service (PHS) Act.

The Neox product line is indicated for use as a wound covering for dermal ulcers and defects.

Product line		
Neox 1K	Neox RT	Neox 100
 Cryopreserved umbilical cord derived allograft	 Terminally sterilized umbilical cord derived allograft	 Cryopreserved amniotic membrane allograft

Allograft				
HCPCS	Descriptor	Non-Facility MPFS		
Q4148	Neox® Cord 1K, Neox® Cord RT, or Clarix® Cord 1K, per square centimeter	Based on Invoice or WAC		
Q4156	Neox® 100 or Clarix® 100, per square centimeter	Based on Invoice or WAC		
HCPCS	Descriptor	Inpatient	OPPS	ASC
Q4148	Neox® Cord 1K, Neox® Cord RT, or Clarix® Cord 1K, per square centimeter	N/A	Packaged	Packaged
Q4156	Neox® 100 or Clarix® 100, per square centimeter	N/A	Packaged	Packaged

## Skin Substitute Application Procedure Codes

Physician Fee Schedule – Facility and Non-Facility Settings (CY 2023)					
CPT Code	Code Description	Non-Facility		Facility	
		RVUs	MPFS	RVUs	MPFS
15271	Application of skin substitute graft to trunk, arms, legs, total wound surface area up to 100 sq cm; first 25 sq cm or less wound surface area	4.60	\$155.88	2.47	\$83.70
+15272	each additional 25 sq cm wound surface area, or part thereof (List separately in addition to code for primary procedure)	0.72	\$24.40	0.49	\$16.60
15273	Application of skin substitute graft to trunk, arms, legs, total wound surface area greater than or equal to 100 sq cm; first 100 sq cm wound surface area, or 1% of body area of infants and children	9.32	\$315.83	5.80	\$196.55
+15274	each additional 100 sq cm wound surface area, or part thereof, or each additional 1% of body area of infants and children, or part thereof (List separately in addition to code for primary procedure)	2.48	\$84.04	1.33	\$45.07
15275	Application of skin substitute graft to face, scalp, eyelids, mouth, neck, ears, orbits, genitalia, hands, feet, and/or multiple digits, total wound surface area up to 100 sq cm; first 25 sq cm or less wound surface area	4.74	\$160.63	2.75	\$93.19
+15276	each additional 25 sq cm wound surface area, or part thereof (List separately in addition to code for primary procedure)	0.97	\$32.87	0.74	\$25.08
15277	Application of skin substitute graft to face, scalp, eyelids, mouth, neck, ears, orbits, genitalia, hands, feet, and/or multiple digits, total wound surface area greater than or equal to 100 sq cm; first 100 sq cm wound surface area, or 1% of body area of infants and children	10.34	\$350.39	6.65	\$225.35
+15278	each additional 100 sq cm wound surface area, or part thereof, or each additional 1% of body area of infants and children, or part thereof (List separately in addition to code for primary procedure)	2.86	\$96.92	1.65	\$55.91



## Skin Substitute Application Procedure Codes – OPPS & ASC

### Facility Reimbursement – Hospital Outpatient Department and Ambulatory Surgical Center Settings (CY 2023)

CPT Code	Code Description	APC	Status Indicator OPPS (SI)	Hospital Outpatient	Payment Indicator ASC	Ambulatory Surgical Center
15271	Application of skin substitute graft to trunk, arms, legs, total wound surface area up to 100 sq cm; first 25 sq cm or less wound surface area	5054	T	\$1,725.86	G2	\$898.64
+15272	each additional 25 sq cm wound surface area, or part thereof (List separately in addition to code for primary procedure)	N/A	N	Packaged	N1	Packaged
15273	Application of skin substitute graft to trunk, arms, legs, total wound surface area greater than or equal to 100 sq cm; first 100 sq cm wound surface area, or 1% of body area of infants and children	5055	T	\$3,253.04	G2	\$1,693.83
+15274	each additional 100 sq cm wound surface area, or part thereof, or each additional 1% of body area of infants and children, or part thereof (List separately in addition to code for primary procedure)	N/A	N	Packaged	N1	Packaged
15275	Application of skin substitute graft to face, scalp, eyelids, mouth, neck, ears, orbits, genitalia, hands, feet, and/or multiple digits, total wound surface area up to 100 sq cm; first 25 sq cm or less wound surface area	5054	T	\$1,725.86	G2	\$89.93
+15276	each additional 25 sq cm wound surface area, or part thereof (List separately in addition to code for primary procedure)	N/A	N	Packaged	N1	Packaged
15277	Application of skin substitute graft to face, scalp, eyelids, mouth, neck, ears, orbits, genitalia, hands, feet, and/or multiple digits, total wound surface area greater than or equal to 100 sq cm; first 100 sq cm wound surface area, or 1% of body area of infants and children	5054	T	\$1,725.86	G2	\$898.64
+15278	each additional 100 sq cm wound surface area, or part thereof, or each additional 1% of body area of infants and children, or part thereof (List separately in addition to code for primary procedure)	N/A	N	Packaged	N1	Packaged

**OPPS Status Indicator** - **T** = Significant Procedure, Multiple Reduction Applies  
**N** = Items and Services Packaged into APC Rates

**ASC Status Indicator** - **N1** = Packaged service/item; no separate payment made  
**G2** = Non-office based surgical procedure added in CY 2008 or later; payment based on OPPS relative payment weight.

**+** = Add-on code

\*\*\*Modifier 58 should be used if an autograft or another skin substitute is applied as part of a staged procedure applied during a different surgical encounter after the initial placement of the skin substitute.

Revenue Code	
Revenue Code	Descriptor
636	Pharmacy Extension 025X-Drug Requiring Detailed Coding

Inpatient Facility Reimbursement		
DRG	Descriptor	Payment
463	Wound Debridement and Skin Graft Except Hand for Musculoskeletal System and Connective Tissue Disorders with MCC	\$35,954.76
464	Wound Debridement and Skin Graft Except Hand for Musculoskeletal System and Connective Tissue Disorders with CC	\$20,490.70
465	Wound Debridement and Skin Graft Except Hand for Musculoskeletal System and Connective Tissue Disorders without CC/MCC	\$13,668.93
573	Skin graft for Skin Ulcer or Cellulitis with MCC	\$40,268.69
574	Skin graft for Skin Ulcer or Cellulitis with CC	\$24,725.75
575	Skin graft for Skin Ulcer or Cellulitis without CC/MCC	\$14,059.23

## Notes:

- The payment rates specified in this document are Centers for Medicare & Medicaid Services (CMS) national unadjusted averages. Actual payment rates will vary based on geographic adjustments and are updated quarterly. Commercial payment rates will vary per contract.
- By Report – For CPT codes that have not been assigned RVUs (e.g., miscellaneous codes), there is no national payment rate. Providers must provide detailed operative notes describing the service provided. If there is an existing service with an established CPT code that involves similar work, that CPT code may be provided as a suggested crosswalk for payment purposes.
- If required, please utilize appropriate modifiers with Neox® 1K, Neox® RT and Neox® 100 products.
- JC - Skin substitute used as a graft,
- JW - Portion of skin substitute discarded (required for ALL MACS as of January 1, 2017).
- For drugs and biologicals not included in the ASP Medicare Part B Drug Pricing File, payment is based on WAC or invoice pricing.
- CY 2023 Payment Policies under the Physician Fee Schedule and Other Changes to Part B Payment Policies; (CMS 1772-FC); Addendum B. All MPFS Fee Schedules calculated using CF of \$33.06 effective January 1, 2023.
- Current Procedural Terminology (CPT®) is a registered trademark of the American Medical Association.

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## Available Sizes & Billing Quantities

Catalogue Number	Size – cm <sup>2</sup>	Billing Quantity*
Neox 1K (Q4148)		
NX-10-2010	2.0 X 1.0	2
NX-10-1515	1.5 X 1.5	3
NX-10-2020	2.0 X 2.0	4
NX-10-3020	3.0 X 2.0	6
NX-10-2525	2.5 X 2.5	7
NX-10-3030	3.0 X 3.0	9
NX-10-4030	4.0 X 3.0	12
NX-10-6030	6.0 X 3.0	18
NX-10-8030	8.0 X 3.0	24
Neox RT (Q4148)		
NX-UR-2010	2.0 X 1.0	2
NX-UR-2020	2.0 X 2.0	4
NX-UR-3020	3.0 X 2.0	6
NX-UR-3030	3.0 X 3.0	9
NX-UR-4030	4.0 X 3.0	12
NX-UR-6030	6.0 X 3.0	18
NX-UR-8030	8.0 X 3.0	24
Neox 100 (Q4156)		
NX-02-2020	2.0 X 2.0	4
NX-02-3030	3.0 X 3.0	9
NX-02-4040	4.0 X 4.0	16
NX-02-7070	7.0 X 7.0	49

\*Rounded up to the nearest whole number.

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# Examples of Wound Care Documentation

**Source:** JE Part B - Noridian ([noridianmedicare.com](http://noridianmedicare.com))

Documentation may include:

- ☐ Practitioner, nurse, and ancillary progress notes
- ☐ Records of conservative measures trialed for treatment of service provided
- ☐ Wound care notes
- ☐ Wound measurements prior to treatment
- ☐ Treatment of any infection
- ☐ Prior skin substitute graft application notes
- ☐ Beneficiary name and date of service on all documentation
- ☐ Documentation as required in LCD or NCD
- ☐ Any additional documentation to support the reasonable necessity of the service(s) performed
- ☐ Advance Beneficiary Notice (If applicable)
- ☐ Signature log or signature attestation for any missing or illegible signatures within the medical record (all personnel providing services)
- ☐ Signature attestation and credentials of all personnel providing services
- ☐ If an electronic health record is utilized, include your facility's process of how the electronic signature is created. Include an example of how the electronic signature displays once signed by the physician

## Medicare Documentation Requirements

Source: [cms.gov](http://cms.gov)

1. All documentation must be maintained in the patient's medical record and made available to the contractor upon request.
2. Every page of the record must be legible and include appropriate patient identification information (e.g., complete name, dates of service[s]). The

documentation must include the legible signature of the physician or non-physician practitioner responsible for and providing the care to the patient.

3. Medical record documentation must support the medical necessity of the services as stated in this policy.
4. The documentation must support that the service was performed and must be included in the patient's medical record. This information is normally found in the history and physical, office/progress notes, hospital notes, and/or procedure report.
5. The medical record must clearly show that the criteria listed under the Covered Indications and Limitations sections have been met, as well as the appropriate diagnosis and response to treatment.
6. The documentation must support the need for skin substitute application and the product used.
7. A description of the wound(s) must be documented at baseline (prior to beginning conservative treatment) relative to size, location, stage, duration, and presence of infection, in addition to type of treatment given and response.
  - o This information must be updated in the medical record throughout treatment.
  - o Wound description must also be documented pre and post treatment with the skin substitute graft being used.
  - o If obvious signs of worsening or lack of treatment response is noted, continuing treatment with the skin substitute would not be considered medically reasonable and necessary without documentation of a reasonable rationale for doing so.
8. Documentation of smoking history, and that the patient has received counseling on the effects of smoking on surgical outcomes and treatment for smoking cessation (if applicable) as well as outcome of counselling must be in the medical record.
9. The amount of utilized and wasted skin substitute must be clearly documented in the procedure note with the following minimum information:
  - o Date, time, and location of ulcer treated;
  - o Name of skin substitute and how product supplied;
  - o Amount of product unit used;
  - o Amount of product unit discarded;
  - o Reason for the wastage;
  - o Manufacturer's serial/lot/batch or other unit identification number of graft material. When manufacturer does not supply unit identification, record must document such.

# Sample CMS-1500 Claim form

NOTE: Dates must be in 6- or 8-digit format. (MM/DD/YY or MM/DD/CCYY)

**Box 1:** Select payer

**Boxes 2-7:** Patient / Guarantor info

**Boxes 9- 9d:** Patient's other insurance info (if applicable) is listed here. Leave 9b and 9c blank.

**Box 10:** Answer questions regarding injury, or accident. Completion of 10a-c is required.

**Boxes 14 & 15:** Insert dates if the visit is related to current illness or injury. Pregnancy is probably not applicable.

**Box 17:** If there is a referring provider, insert their name here. If no referring provider, doctor seeing patient that day goes here.  
**Box 17b:** NPI of MD listed in Box 17.

**Box 21D: IMPORTANT INFO Regarding diagnosis code sequence:** If you include multiple diagnosis codes on a single claim, place them in order according to significance. (The first-listed (i.e., primary) code being the one that most strongly supports the medical necessity of your services.)

**Four Line Insurance address:**  
 1<sup>st</sup> Line – Name  
 2<sup>nd</sup> Line – First line of address  
 3<sup>rd</sup> Line – Second line of address, if necessary  
 4<sup>th</sup> Line – City, State (2 characters) and ZIP code

**Note: For address** do not use punctuation (i.e., commas, periods) or other symbols in the address. Enter 9-digit ZIP codes without the hyphen.

**Box 1a:** Patient insurance ID #

**Box 8:** Leave blank

**Box 11:** Patient ins. GROUP#

**Box 11c:** Insurance name

**Boxes 12 & 13:** Patient signed in the office, so Signature on File (SOF) is inserted here

**Box 16:** If it's a work-related injury (workers comp) info goes here. If not, leave blank.

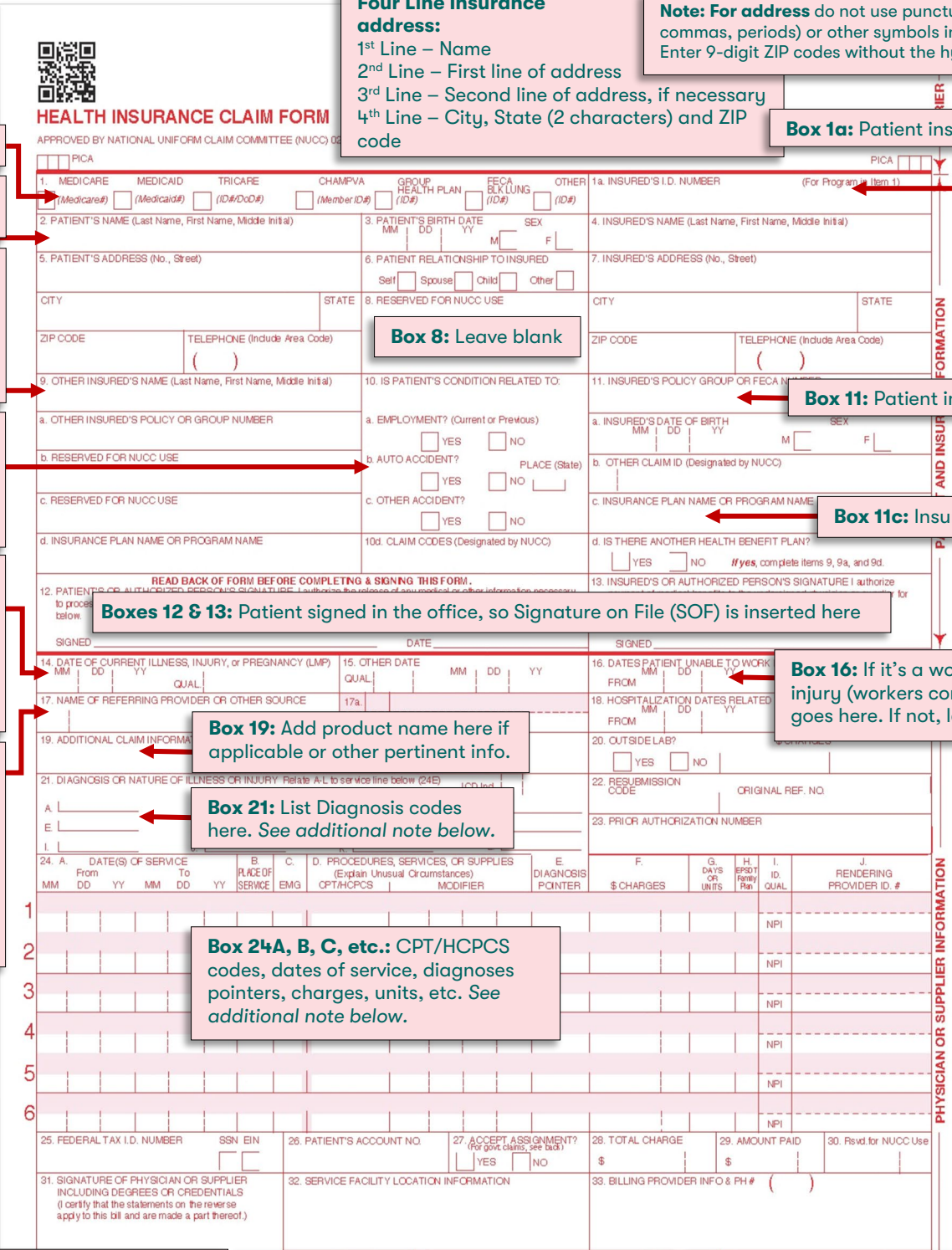
**Box 19:** Add product name here if applicable or other pertinent info.

**Box 21:** List Diagnosis codes here. See additional note below.

**Box 24A, B, C, etc.:** CPT/HCPCS codes, dates of service, diagnoses pointers, charges, units, etc. See additional note below.

**Box 24D: IMPORTANT INFO Regarding CPT code sequence:** Sequencing CPT Codes is crucial to appropriate claims submission and appropriate reimbursement. When reporting claims with multiple CPT codes, sequence the codes from highest to lowest relative value.

**Box 24D, cont.: IMPORTANT INFO Regarding modifier sequence:** The general order of sequencing modifiers is (1) pricing (2) payment (3) location. Location modifiers, in all coding situations, are coded "last".



**HEALTH INSURANCE CLAIM FORM**

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02

1. MEDICARE (Medicare#) ☐ MEDICAID (Medicaid#) ☐ TRICARE (ID#/DoD#) ☐ CHAMPVA (Member ID#) ☐ GROUP HEALTH PLAN (ID#) ☐ FECA/BLK LUNG (ID#) ☐ OTHER (ID#) ☐

2. PATIENT'S NAME (Last Name, First Name, Middle Initial)

3. PATIENT'S BIRTH DATE MM DD YY SEX M ☐ F ☐

4. INSURED'S NAME (Last Name, First Name, Middle Initial)

5. PATIENT'S ADDRESS (No., Street)

6. PATIENT RELATIONSHIP TO INSURED Self ☐ Spouse ☐ Child ☐ Other ☐

7. INSURED'S ADDRESS (No., Street)

8. RESERVED FOR NUCC USE

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO:

a. OTHER INSURED'S POLICY OR GROUP NUMBER

a. EMPLOYMENT? (Current or Previous) YES ☐ NO ☐

b. RESERVED FOR NUCC USE

b. AUTO ACCIDENT? YES ☐ NO ☐ PLACE (State)

c. RESERVED FOR NUCC USE

c. OTHER ACCIDENT? YES ☐ NO ☐

d. INSURANCE PLAN NAME OR PROGRAM NAME

10d. CLAIM CODES (Designated by NUCC)

11. INSURED'S POLICY GROUP OR FECA NUMBER

a. INSURED'S DATE OF BIRTH MM DD YY SEX M ☐ F ☐

b. OTHER CLAIM ID (Designated by NUCC)

c. INSURANCE PLAN NAME OR PROGRAM NAME

d. IS THERE ANOTHER HEALTH BENEFIT PLAN? YES ☐ NO ☐ If yes, complete items 9, 9a, and 9d.

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE (I authorize the release of my medical or other information necessary to process below.)

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE (I authorize the release of my medical or other information necessary to process below.)

14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL

15. OTHER DATE QUAL MM DD YY

16. DATES PATIENT UNABLE TO WORK FROM MM DD YY TO MM DD YY

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE

17a. NAME OF PROVIDER OR OTHER SOURCE

18. HOSPITALIZATION DATES RELATED FROM MM DD YY TO MM DD YY

19. ADDITIONAL CLAIM INFORMATION

20. OUTSIDE LAB? YES ☐ NO ☐

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY: Relate A-L to service line below (24E)

A. L. E. I.

22. RESUBMISSION CODE ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE EMG C. D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. EPST/ Family Plan I. ID. QUAL J. RENDERING PROVIDER ID. #

25. FEDERAL TAX I.D. NUMBER SSN EIN

26. PATIENT'S ACCOUNT NO.

27. ACCEPT ASSIGNMENT? (For govt. claims, see back) YES ☐ NO ☐

28. TOTAL CHARGE \$

29. AMOUNT PAID \$

30. Rsv'd for NUCC Use

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)

32. SERVICE FACILITY LOCATION INFORMATION

33. BILLING PROVIDER INFO & PH # ( )

## SERVICE REQUEST FORM

SERVICE: ☐ Prior Authorization (PA) ☐ Pre-Determination (PD) ☐ PA / PD Appeal ☐ Claim Denial / Appeal

### PROVIDER INFORMATION

Name of Rendering Physician:

Physician NPI:

Physician TIN:

Medicare PTAN:

Place of Service: ☐ Physician Office ☐ Ambulatory Surgical Center ☐ Hospital Inpatient ☐ Hospital Outpatient  
☐ Other (Specify)

Practice/Facility Name:

Address:

Facility NPI:

Facility TIN:

BioTissue Representative:

Anticipated Procedure Date:

Contact Person:

Contact Phone:

Contact Email Address:

Contact Fax:

### PATIENT INFORMATION

Patient Name:

Address:

City:

State:

Zip code:

Gender:

DOB:

Home Phone:

Cell Phone:

Primary Ins:

Ins ID#

Group#

Ins. Phone:

Subscriber Name:

Subscriber DOB:

Secondary Ins:

Ins ID#

Group#

Ins. Phone:

Subscriber Name:

Subscriber DOB:

### CLINICAL/PROCEDURE INFORMATION

	ICD-10 Diagnosis Code(s)	CPT/Procedure Code(s)	HCPCS/Product/Supply Code(s)
Primary			
Secondary			

Products to be utilized:

☐ Neox®1K™ (Q4148)

☐ Neox®RT (Q4148)

☐ Neox®100 (Q4156)

Number of Grafts:

Size of Graft:

Milligrams to be used (if applicable):

Do you have a Business Associate Agreement on file? ☐ Yes ☐ No If no, patient consent is required and must be included

### REQUIRED DOCUMENTATION

Please attach all supporting clinical documentation (e.g., plan of care, previous conservative care progress notes, and lab reports, etc.) To obtain a prior authorization or pre-determination.



## PUBLISHED CLINICAL EVIDENCE

This information can be used with any Letter of Medical Necessity, Appeal, Prior Authorization request, etc.

Neox® 1K is a cryopreserved human amniotic membrane product derived from donated umbilical cord tissue following healthy live birth. Neox® 1K has been used successfully for many years and was developed to treat complex wounds and is the only amniotic tissue that has been widely studied in complex ulcers that extend to the bone, tendon, or joint capsule. Further, Neox® 1K is the only amniotic membrane product that has been reviewed and studied in complex ulcers with osteomyelitis. I have included three published articles for Neox® 1K and one article for a biologic product that is being developed from the same tissue platform.

Caputo W, Vaquero C, Monterosa A, Monterosa P, Johnson E, Beggs D, Fahoury G-J. **A retrospective study of cryopreserved umbilical cord as an adjunctive therapy to promote the healing of chronic, complex foot ulcers with underlying osteomyelitis.** Wound Repair Regen. 2016 Sep;24(5):885-893. doi: 10.1111/wrr.12456. <https://www.ncbi.nlm.nih.gov/pubmed/27312890>

31 patients presenting with 33 complex foot ulcers with a confirmed histopathological diagnosis of osteomyelitis treated by the same surgeon at a single wound care center by the following treatment regimen: sharp debridement, resection of infected bone, when necessary, open cortex, antibiotics, and application of cryopreserved umbilical cord (Neox 1K).

The average ulcer size was  $15.6 \pm 17.7$  cm<sup>2</sup> (0.4–73.95 cm<sup>2</sup>). Overall, 26 out of the 33 wounds achieved complete closure (78.8 percent). Five patients were lost to follow-up and one patient expired during the course of treatment, not believed to be treatment related. Of the remaining 27 wounds in patients not lost to follow-up, 26 achieved complete healing with an average time to healing of 16 weeks and an average of 1.24 applications of cUC.

Raphael A. **A single-centre, retrospective study of cryopreserved umbilical cord/amniotic membrane tissue for the treatment of diabetic foot ulcers.** <https://pubmed.ncbi.nlm.nih.gov/29027852/>

In this study 32 wounds in 29 patients were treated with Neox 1K for diabetic foot ulcers. The average initial wound area for all wounds was  $10.6 \pm 2.15$  cm<sup>2</sup>.

Of the 32 wounds, 28 achieved complete epithelialization for an overall healing rate of 87.5 percent. Average time to wound closure was  $13.8 \pm 1.95$  weeks with a median of nine weeks. The average number of graft applications was 1.68 grafts.

Raphael A, Gonzales J. **Use of cryopreserved umbilical cord with negative pressure wound therapy for complex diabetic ulcers with osteomyelitis.** J Wound Care. 2017 Oct 1;26(Sup10):S38-S44. doi: 10.12968/jowc.2017.26.Sup10.S38. <https://www.ncbi.nlm.nih.gov/pubmed/28976835>

In this study, investigators reported on 14 wounds in 13 patients, with an average initial wound area of  $33.2 \pm 21.7$  cm<sup>2</sup> and wound volume of  $52 \pm 26.2$  cm<sup>3</sup> received Neox 1K and NPWT.

All achieved complete re-epithelialization with an average time to closure of  $24.0 \pm 10.9$  weeks, using between two to five cUC applications. No adverse events were noted and none of the wounds required limb amputation during the follow-up of 24 months for each patient.

# Sample Letter of Medical Necessity

## For Neox® 1K

Please include physician letterhead on appeal letters and letters of medical necessity

DATE

[Payer Contact]

[Title]

[Address]

[City, State, Zip]

Re: [Patient Name]  
[Patient Member ID]

Dear [Payer Contact]:

On behalf of my patient, [INSERT PATIENT NAME], I am submitting this letter of medical necessity for Neox® 1K (HCPCS: Q4148). This product is routinely used in the hospital to treat complex ulcers of the lower extremity, but the product is listed as not covered under your insurance plan's medical coverage policy for amniotic membrane products.

Given the severity of my high-risk patient's complex ulcer, I am respectfully requesting **prior authorization** approval to use Neox 1K for them, to allow me to aggressively treat them and help prevent hospitalization and more complex surgical treatment of the ulcer. In my medical judgement, Neox 1K is the most appropriate next step treatment for this patient. Using Neox 1K will allow me to treat my patient in clinic, instead of a more costly place of service. Additionally, since the graft is designed to stay on the wound for four weeks or more, I can follow-up with the patient via telehealth visits. Using other wound products would require the patient to return to clinic weekly, for graft replacement.

Below, I have included information regarding my patient, published clinical evidence supporting Neox 1K for this patient, and my clinical rationale for selecting Neox 1K.

### PATIENT HISTORY

[INSERT Patient History, Including Diagnoses and Previous Failed Treatment Modalities]

[INSERT Patient comorbidities that put the patient at particular risk for ulcer-related complications and COVID-19-related complications]

[AS APPROPRIATE AND OBSERVED – INSERT Rationale for Using Neox 1K For This Patient, Including COVID-19 Hospital Restrictions, Ability to Leave the Neox 1K Graft on the Ulcer For 4 or More Weeks Without Replacement, Ability to Treat the Complex Ulcer with a Single Graft, etc.]

[AS APPROPRIATE AND OBSERVED – Discuss Previous Use of Neox 1K in Similar Cases and Discuss the Outcomes. Explain Why These Outcomes Are Relevant to this Patient]

[AS APPROPRIATE AND OBSERVED – Is There a Particular Need for Neox 1K as it Relates to Hospital Access Problems or Practice Restrictions Related to COVID-19?]



## **PUBLISHED CLINICAL EVIDENCE**

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Neox® 1K is a cryopreserved human amniotic membrane product derived from donated umbilical cord tissue following healthy live birth. Neox 1K has been used successfully for many years and was developed to treat complex wounds and is the only amniotic tissue that has been widely studied in complex ulcers that extend to the bone, tendon, or joint capsule. Further, Neox 1K is the only amniotic membrane product that has been reviewed and studied in complex ulcers with osteomyelitis. I have included three published articles for Neox 1K and one article for a biologic product that is being developed from the same tissue platform.

1. Caputo W, Vaquero C, Monterosa A, Monterosa P, Johnson E, Beggs D, Fahoury GJ. **A retrospective study of cryopreserved umbilical cord as an adjunctive therapy to promote the healing of chronic, complex foot ulcers with underlying osteomyelitis.** Wound Repair Regen. 2016 Sep;24(5):885-893. doi: 10.1111/wrr.12456. <https://www.ncbi.nlm.nih.gov/pubmed/27312890>

31 patients presenting with 33 complex foot ulcers with a confirmed histopathological diagnosis of osteomyelitis treated by the same surgeon at a single wound care center by the following treatment regimen: sharp debridement, resection of infected bone, when necessary, open cortex, antibiotics, and application of cryopreserved umbilical cord (Neox 1K).

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All achieved complete re-epithelialization with an average time to closure of  $24.0 \pm 10.9$  weeks, using between two to five cUC applications. No adverse events were noted and none of the wounds required limb amputation during the follow-up of 24 months for each patient.

Given the current health crisis and concurrent need to address this serious medical condition I ask that you allow me to use Neox 1K for this patient so that I can avoid possible hospital admission of this patient.

Thank you for your time reviewing this information as well as your consideration.

Sincerely,

[Doctor Name]  
[Title/Specialty]  
[Email address]

# Sample Appeal Letter

## For Neox<sup>®</sup> 1K

Please include physician letterhead on appeal letters and letters of medical necessity

DATE

[Payer Contact]

[Title]

[Address]

[City, State, Zip]

Re: [Patient Name]  
[Patient Member ID]  
[DOS]

Dear [Payer Contact]:

On behalf of my patient, [INSERT PATIENT NAME], I am submitting this appeal for coverage of Neox<sup>®</sup> 1K (HCPCS: Q4148) that was denied by [INSERT PAYER NAME]. This product is routinely used in the hospital to treat complex ulcers of the lower extremity. Given the severity of this high-risk patient's complex ulcer, I used Neox 1K for this patient, to allow me to aggressively treat them and help prevent hospitalization and more complex surgical treatment of the ulcer. In my medical judgement, Neox 1K was the most appropriate next step treatment for this patient. Using Neox 1K allowed me to treat my patient in clinic, instead of a more costly place of service. Additionally, since the graft is designed to stay on the wound for four weeks or more, I can follow-up with the patient via telehealth visits. Using other wound products would have required the patient to return to clinic weekly, for graft replacement.

Please review the included information regarding my patient, published clinical evidence supporting Neox 1K for this patient, and my clinical rationale for selecting Neox 1K.

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After reviewing the enclosed information illustrating your member's need for Neox 1K, I ask that you promptly authorize payment for this claim. If you have any questions, please reach out to my office at the contact information below.

Thank you for your time reviewing this information as well as your consideration.

Sincerely,

[Doctor Name]  
[Title/Specialty]  
[Email address]

## Where to go for Assistance?



### The Pinnacle Health Group

BioTissue has enlisted **The Pinnacle Health Group** to assist with Reimbursement Support. Pinnacle provides help via a Hotline or can be accessed via email. Their team of credentialed professional coders can provide support to physicians and facilities and answer many reimbursement questions. They can provide:

- Coding guidance for BioTissue products
- Coverage criteria for specific payers
- Claim appeals and underpayment support
- Benefit verification and prior authorization requests
- Reimbursement and guidance documents
- Coding guide
- Letter of Medical Necessity
- Appeal Templates



### Contact The Pinnacle Health Group

**Email:** [biotissuesurgical@thepinnaclehealthgroup.com](mailto:biotissuesurgical@thepinnaclehealthgroup.com)

**Phone:** 866-369-9290

**Fax:** 877-499-2986

**Hours:** Monday to Friday: 8:30 AM – 6:00 PM ET