MEDICAL DISPUTE RESOLUTION FINDINGS AND DECISION

PART I: GENERAL INFORMATION	
Type of Requestor: (x) HCP () IE () IC	Response Timely Filed? (X) Yes () No
Requestor's Name and Address Vista Medical Center Hospital	MDR Tracking No.: M4-05-4866-01
4301 Vista Road Pasadena, Texas 77503	TWCC No.:
	Injured Employee's Name:
Respondent's Name and Address LUMBERMENS MUTUAL CASUALTY CO	Date of Injury:
PO BOX 162443 WESTLAKE STATION AUSTIN TX 787160000 Box 42	Employer's Name: Pier One Import
	Insurance Carrier's No.: 900000144
Box 42	, , , , , , , , , , , , , , , , , , ,

PART II: SUMMARY OF DISPUTE AND FINDINGS

Dates of	of Service	CPT Code(s) or Description	Amount in Dispute	Amount Due
From	То	- Cr r Couc(s) or Description	Amount in Dispute	
03-22-04	03-25-04	Surgical Admission	\$30,861.74	\$0.00

PART III: REQUESTOR'S POSITION SUMMARY

TWCC Rule 134.401 requires payment of 75% of audited charges for billed charges that reach the stop-loss threshold of \$40,000.00.

PART IV: RESPONDENT'S POSITION SUMMARY

The provider has failed to meet it's burden of proof to establish that its charges and the amount requested are "fair and reasonable".

PART V: MEDICAL DISPUTE RESOLUTION REVIEW SUMMARY, METHODOLOGY, AND/OR EXPLANATION

This dispute relates to inpatient services provided in hospital setting with reimbursement subject to the provisions of Rule 134.401 (Acute Care Inpatient Hospital Fee Guideline). The hospital has requested additional reimbursement according to the stop-loss method contained in that rule. Rule 134.401(c)(6) establishes that the stop-loss method is to be used for "unusually costly services." The explanation that follows this paragraph indicates that in order to determine if "unusually costly services" were provided, the admission must not only exceed \$40,000 in total audited charges, but also involve "unusually extensive services."

After reviewing the documentation provided by the provider, procedure of hardware removal, it does **not** appear that this particular admission involved "unusually extensive services." Accordingly, the stop-loss method does not apply and the reimbursement is to be based on the per diem plus carve-out methodology described in the same rule.

The total length of stay for this admission was three (3) days (consisting of 3 days for surgical). Accordingly, the standard per diem amount due for this admission is equal to \$3,354.00 (3 times \$1,118.00). In addition, the hospital is entitled to additional reimbursement for (implantables/MRIs/CAT Scans/pharmaceuticals) as follows:

No implantables were billed.

The carrier has reimbursed the provider \$3,354.00.

	ulated in accordance with the provisions of rule 13 find that no additional reimbursement is due for the			
PART VI: COMMISSION DECISION				
Based upon the review of the disputed he not entitled to additional reimbursement. Ordered by:	ealthcare services, the Medical Review Divisi	ion has determined that the requestor is		
	Debra L. Hewitt	04-13-05		
Authorized Signature	Typed Name	Date of Order		
PART VII: YOUR RIGHT TO REQUEST A	HEARING			
Either party to this medical dispute may disagree with all or part of the Decision and has a right to request a hearing. A request for a hearing must be in writing and it must be received by the TWCC Chief Clerk of Proceedings/Appeals Clerk within 20 (twenty) days of your receipt of this decision (28 Texas Administrative Code § 148.3). This Decision was mailed to the health care provider and placed in the Austin Representatives box on This Decision is deemed received by you five days after it was mailed and the first working day after the date the Decision was placed in the Austin Representative's box (28 Texas Administrative Code § 102.5(d)). A request for a hearing should be sent to: Chief Clerk of Proceedings/Appeals Clerk, P.O. Box 17787, Austin, Texas, 78744 or faxed to (512) 804-4011. A copy of this Decision should be attached to the request. The party appealing the Division's Decision shall deliver a copy of their written request for a hearing to the opposing party involved in the dispute. Si prefiere hablar con una persona in español acerca de ésta correspondencia, favor de llamar a 512-804-4812.				
PART VIII: INSURANCE CARRIER DELIV	ERY CERTIFICATION			
I hereby verify that I received a copy of this Decision and Order in the Austin Representative's box.				
Signature of Insurance Carrier:		Date:		