MEDICAL DISPUTE RESOLUTION FINDINGS AND DECISION

PART I: GENERA	L 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.: M4-05-9032-01				
4301 Vista Road			TWCC No.:				
Pasadena, Texas 77503			Injured Employee's Name:				
Respondent's Name and Address			Date of Injury:				
National American Insurance Company 901 S MoPac Expwy Bldg 4			Employer's Name: Diversified Drywall				
Austin, Texas 78746-5776			Insurance Carrier's No.:				
Box 02			XI002134				
PART II: SUMMA	RY OF DISPUTE AND	FINDINGS					
Dates of Service		CPT Code(s) or	Description	Amount in Dispute	Amount Due		
From	То	CPT Code(s) or Description		Amount in Dispute	Amount Due		
07/14/04	07/18/04	Surgical Admission		\$45,834.94	\$0.00		
PART III: REQUE	STOR'S POSITION SU	JMMARY					
Requestor did not sul	bmit a position statement.						
PART IV: RESPONDENT'S POSITION SUMMARY							
Respondent requests the TWCC Medical Review Division to find that the amount reimbursed in this case is appropriate per TWCC Medical Fee Guidelines.							
PART V: MEDICA	L DISPUTE RESOLUT	TION REVIEW SUMMA	ARY, METHODOI	LOGY, AND/OR EXPLANAT	ΓΙΟΝ		
(Acute Care Inpatie contained in that ru explanation that fol	ent Hospital Fee Guidel ile. Rule 134.401(c)(6) llows this paragraph inc	line). The hospital has r) establishes that the stop	requested addition p-loss method is to letermine if "unus	ment subject to the provisio al reimbursement according be used for "unusually cos ually costly services" were p extensive services."	to the stop-loss method tly services." The		
services." The ope compression. The c	erative report indicates to perative report indicates	that this was a removal of es there were no complie	of Spinetek poster cations encounter	is particular admission invol ior hardware, repair of nonu ed. Accordingly, the stop-los lescribed in the same rule.	nion and re-do		
		indicating the amount bi arsement is recommende		ntables. Therefore, MDR ca	nnot determine the		
The corrier made ro	\mathbf{a}	day stay in the amount	of \$11 776 60 Ba	used on a per diem reimburse	mont (1 day stay y		

The carrier made reimbursement for the 4-day stay in the amount of 44,776.60. Based on a per diem reimbursement (4 day-stay x 1,118.00 = 4,472.00). Therefore, no additional reimbursement is recommended.

Therefore, based on the facts of this situation, the parties' positions, and the application of the provisions of Rule 134.401(c), we find that the health care provider is not entitled to additional reimbursement.

PART VI: COMMISSION DECISION

Based upon the review of the disputed healthcare services, the Medical Review Division has determined that the requestor is
not entitled to additional reimbursement.
Ordered by:

Michael Bucklin

08/02/05

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 DELIVERY 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: ___