Recipe Development Tracking

<u>Rules</u>

A – Unbundled (PTP)
B – Mutually Exclusive
C – Multiple Procedure Reduction
D – Age
E – Gender
F – Maximum Frequency Per Day
G – Global Surgery Days
H – Place of Service
J – Assistant at Surgery

K – Co-Surgery
L – Team Surgery
M – Total/Professional/Technical Split
N – Bilateral Procedures
O – Anesthesia Services
P – Effect of CPT◦ & HCPCS Modifiers on edits: 24, 25, 26, 50, 51, 54, 55, 56, 57, 58, 59, 62, 63, 66, 76, 77, 78, 79, 80, 81, 82, 91, 99, AS, EY, E1, E2, E3, E4, FA, F1, F2, F3, F4, F5, F6, F7, F8, F9, GD, LC, LD, LT, P1, P2, P3, P4, P5, P6, QK, QS, QY RC, RT, TA, TC, T1, T2, T3, T4, T5, T6, T7, T8, T9

Add-ons
Maximum Frequency > one/day
New Patient
Bundled Service (status B)

Rule	EC Comments Sign Off	PRC Comments Sign Off	DSR Comments Sign Off	TF Review – Refer to Comm.	TF Consensus	Release for Public Comment	Revise Based on Comments	TF Consensus FINAL RULE
A-Unbundle (PTP)	Defined							
B-Mutually Exclusive	Defined							
C-Multiple Procedure Reduction	Defined							
D-Age	Defined							
E-Gender	Defined							
F-Maximum Frequency Per Day	Defined							

Rule	EC Comments Sign Off	PRC Comments Sign Off	DSR Comments Sign Off	TF Review – Refer to Comm.	TF Consensus	Release for Public Comment	Revise Based on Comments	TF Consensus FINAL RULE
G-Global Surgery Days	Defined	In process						
H-Place of Service	Defined							
J-Asst. Surgery	Recommendation to TF/approved 5/23/12 Revised query scenarios		Tested logic 3/27/13 with TF. Revised/retested 4/17, results to TF 4/24/13	3/27/13 referred back to EC				
K-Co-surgery	Defined	In process						
L-Team Surgery	Defined	In process						
M- Total/Prof./ Tech. Split	Defined							
N-Bilateral Procedures	Defined	Rule draft in process 4/17/13						
O-Anesthesia Services	Defined							
P- Modifiers effect on edits:								
24	Defined							
25	Defined							
26	Defined							
50	Defined	Addressed in Bilateral Procedure						
51	Defined							
54	Defined							
55	Defined							
56	Defined							
57	Defined							
58	Defined							

Rule	EC Comments Sign Off	PRC Comments Sign Off	DSR Comments Sign Off	TF Review – Refer to Comm.	TF Consensus	Release for Public Comment	Revise Based on Comments	TF Consensus FINAL RULE
59	Defined							
62	Defined							
63	Defined							
66	Defined							
76	Defined							
77	Defined							
78	Defined							
79	Defined							
80	Defined	Addressed in Asst. Surgery						
81	Defined	Addressed in Asst. Surgery						
82	Defined	Addressed in Asst. Surgery						
91	Defined							
AS	Defined	Addressed in Asst. Surgery						
EY	Defined							
E1	Defined							
E2	Defined							
E3	Defined							
E4	Defined							
FA	Defined							
F1	Defined							
F2	Defined							
F3	Defined							
F4	Defined							
F5	Defined							
F6	Defined							
F7	Defined							

Rule	EC Comments Sign Off	PRC Comments Sign Off	DSR Comments Sign Off	TF Review – Refer to Comm.	TF Consensus	Release for Public Comment	Revise Based on Comments	TF Consensus FINAL RULE
F8	Defined							
F9	Defined							
GD	Defined							
LC	Defined							
LT	Defined	Addressed in Bilateral Procedure						
P1	Defined							
P2	Defined							
P3	Defined							
P4	Defined							
P5	Defined							
P6	Defined							
QK	Defined							
QS	Defined							
QY	Defined							
RC	Defined							
RT	Defined	Addressed in Bilateral Procedure						
TA	Defined							
TC	Defined							
T1	Defined							
T2	Defined							
T3	Defined							
T4	Defined							
T5	Defined							
T6	Defined							
T7	Defined							
T8	Defined							

Rule	EC Comments Sign Off	PRC Comments Sign Off	DSR Comments Sign Off	TF Review – Refer to Comm.	TF Consensus	Release for Public Comment	Revise Based on Comments	TF Consensus FINAL RULE
T9	Defined							
Add-ons	Defined							
Max. Frequency- Span of Days	Defined							
New Patient	Defined							
Bundled Service (Status B)	Defined							