IMPORTANT NOTE ABOUT THIS REIMBURSEMENT POLICY

This policy is applicable to UnitedHealthcare Medicare Advantage Plans offered by UnitedHealthcare and its affiliates.

You are responsible for submission of accurate claims. This reimbursement policy is intended to ensure that you are reimbursed based on the code or codes that correctly describe the health care services provided. UnitedHealthcare reimbursement policies use Current Procedural Terminology (CPT®*), Centers for Medicare and Medicaid Services (CMS), or other coding guidelines. References to CPT or other sources are for definitional purposes only and do not imply any right to reimbursement.

This reimbursement policy applies to all health care services billed on CMS 1500 forms and, when specified, to those billed on UB04 forms (CMS 1450). Coding methodology, industry-standard reimbursement logic, regulatory requirements, benefits design and other factors are considered in developing reimbursement policy.

This information is intended to serve only as a general resource regarding UnitedHealthcare’s reimbursement policy for the services described and is not intended to address every aspect of a reimbursement situation. Accordingly, UnitedHealthcare may use reasonable discretion in interpreting and applying this policy to health care services provided in a particular case. Further, the policy does not address all issues related to reimbursement for health care services provided to UnitedHealthcare enrollees. Other factors affecting reimbursement may supplement, modify or, in some cases, supersede this policy. These factors may include, but are not limited to: legislative mandates, the physician or other provider contracts, and/or the enrollee’s benefit coverage documents. Finally, this policy may not be implemented exactly the same way on the different electronic claims processing systems used by UnitedHealthcare due to programming or other constraints; however, UnitedHealthcare strives to minimize these variations.

UnitedHealthcare may modify this reimbursement policy at any time by publishing a new version of the policy on this Website. However, the information presented in this policy is accurate and current as of the date of publication.

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ICD-9-CM diagnosis code. The diagnosis must be present for the procedure to be paid. Compliance with the provisions in this policy is subject to monitoring by pre-payment review and/or post-payment data analysis and subsequent medical review. The effective date of changes/additions/deletions to this policy is the committee meeting date unless otherwise indicated. CPT codes and descriptions are copyright 2010 American Medical Association (or such other date of publication of CPT). All rights reserved. CPT is a registered trademark of the American Medical Association. Applicable FARS/DFARS restrictions apply to Government use. Fee schedules, relative value units, conversion factors, and/or related components are not assigned by the AMA, are not part of CPT, and the AMA is not recommending their use. The AMA does not directly or indirectly practice medicine or dispense medical services. The AMA assumes no liability for data contained or not contained herein. Current Dental Terminology (CDT), including procedure codes, nomenclature, descriptors, and other data contained therein, is copyright by the American Dental Association, 2002, 2004. All rights reserved. CDT is a registered trademark of the American Dental Association. Applicable FARS/DFARS apply.

Summary

Overview

The National Correct Coding Initiative Policy Manual states:
"Procedures should be reported with the most comprehensive CPT code that describes the services performed. Physicians must not unbundle the services described by a HCPCS/CPT code. A physician should not report multiple HCPCS/CPT codes when a single comprehensive HCPCS/CPT code describes these services." According to correct coding methodology, physicians are to select the code that accurately identifies the service(s) performed. Multiple E/M services, when reported on the same date for the same patient by the same specialty physician, will be subject to edits used by and sourced to third party authorities. As stated above, physicians should select a level of service representative of the combined visits and submit the appropriate code for that level.

Medicare requires that Current Procedural Terminology (CPT) modifier -25 should only be used on claims for evaluation and management (E/M) services, and only when these services are provided by the same physician (or same qualified non-physician practitioner) to the same patient on the same day as another procedure or other service. Carriers pay for an E/M service provided on the day of a procedure with a global fee period if the physician indicates that the service is for a significant, separately identifiable E/M service that is above and beyond the usual pre- and post-operative work of the procedure. Different diagnoses are not required for reporting the E/M service on the same date as the procedure or other service. Modifier -25 is added to the E/M code on the claim.

Reimbursement Guidelines

UnitedHealthcare will not pay two E/M office visits billed by a physician (or physician of the same specialty from the same group practice) for the same beneficiary on the same day unless the physician documents that the visits were for unrelated problems in the office or outpatient setting which could not be provided during the same encounter (e.g., office visit for blood pressure medication evaluation, followed five hours later by a visit for evaluation of leg pain following an accident).

Physicians in the same group practice who are in the same specialty must bill and be paid as though they were a single physician. If more than one evaluation and management (face-to-face) service is provided on the same day to the same patient by the same physician or more than one physician in the same specialty in the same group, only one evaluation and management service may be reported unless the evaluation and management services are for unrelated problems. Instead of billing separately, the physicians should select a level of service representative of the combined visits and submit the appropriate code for that level.

Physicians in the same group practice but who are in different specialties may bill and be paid without regard to their membership in the same group.

When a hospital inpatient or office/outpatient evaluation and management service (E/M) are furnished on a calendar date at which time the patient does not require critical care and the patient subsequently requires critical care both the critical Care Services (CPT codes 99291 and 99292) and the previous E/M service may be paid on the same date of service. Hospital emergency department services are not paid for the same date as critical care services when provided by the same physician to the same patient.

During critical care management of a patient those services that do not meet the level of critical care shall be reported using an inpatient hospital care service with CPT Subsequent Hospital Care using a code from CPT.
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code range 99231 – 99233.
Both Initial Hospital Care (CPT codes 99221 – 99223) and Subsequent Hospital Care codes are “per diem”
services and may be reported only once per day by the same physician or physicians of the same specialty
from the same group practice.
Physicians and qualified non-physician practitioners (NPPs) are advised to retain documentation for
discretionary contractor review should claims be questioned for both hospital care and critical care claims. The
retained documentation shall support claims for critical care when the same physician or physicians of the
same specialty in a group practice report critical care services for the same patient on the same calendar date
as other E/M services.
UnitedHealthcare will pay a physician for only one hospital visit per day for the same patient, whether the
problems seen during the encounters are related or not. The inpatient hospital visit descriptors contain the
phrase "per day" which means that the code and the payment established for the code represent all services
provided on that date. The physician should select a code that reflects all services provided during the date of
the service.
In a hospital inpatient situation involving one physician covering for another, if physician A sees the patient in
the morning and physician B, who is covering for A, sees the same patient in the evening, UnitedHealthcare
will NOT physician B for the second visit. The hospital visit descriptors include the phrase "per day" meaning
care for the day. If the physicians are each responsible for a different aspect of the patient’s care, pay both
visits if the physicians are in different specialties and the visits are billed with different diagnoses.”
UnitedHealthcare will not permit the use of CPT modifier “-25” to generate payment for multiple evaluation
and management services on the same day by the same physician, notwithstanding the CPT definition of the
modifier.
UnitedHealthcare will not pay a physician for an emergency department visit or an office visit and a
comprehensive nursing facility assessment on the same day. Bundle E/M visits on the same date provided in
sites other than the nursing facility into the initial nursing facility care code when performed on the same date
as the nursing facility admission by the same physician.

Modifiers

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<th>Description</th>
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<td>25</td>
<td>Significant, Separately Identifiable Evaluation and Management Service by the Same Physician or Other Qualified Health Care Professional on the Same Day of the Procedure or Other Service</td>
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References Included (but not limited to):

**CMS Benefit Policy Manual**
Chapter 15 Covered Medical and Other Health Services

**CMS Claims Processing Manual**
Chapter 12 Physicians and Non-Physician Practitioners
Chapter 26 Completing and Processing Form CMS-1500 Data Set

**UnitedHealthcare Medicare Advantage Coverage Summaries**
Evaluation and Management Services

**MLN Matters**
Article MM4032, Payment for Office/Outpatient E/M Visits (Codes 99201-99215)

**Others**
CMS Medicare Quarterly Provider Compliance Newsletter: Guidance to Address Billing Errors, February 2011
How to Use the Medicare National Correct Coding Initiative (NCCI) Tools, ICN 901346 January 2013, CMS
Website
National Correct Coding Initiative Edits, CMS Website

**History**

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<tr>
<td>12/18/2013</td>
<td>Re-review completed to coordinate renewal date with coverage summary alignment</td>
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<tr>
<td>05/06/2013</td>
<td>Administrative updates</td>
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# Same Day, Same Service

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| 04/24/2013 | • Policy split  
             • New policy version presented to MPRC for approval                                                                                   |
| 04/02/2013 | • Decision communicated to split *New Patient Visit, Incident To, and Same Day/Same Service* (NPISD10102012RP) into 3 separate policies  
             • Each topic to have its own document to maintain clear transparency of published policies |