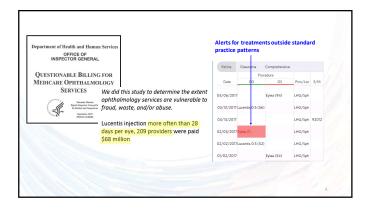
Revenue Cycle Administrative Burdens The Retina Injectables

Leonard H. Ginsburg, MD Chairman, Moore Eye Institute Chairman, Ophthalmology Residency Program, PCOM

ASRS Business of Retina Meeting March 10, 2024 8:00-8:15 am Phoenix, AZ











It Used To Be So Simple: Three Choices

New Medications and Brand vs. Generic Requirements

- Indications
 Payor rules
 Frequencies
 Cost and reimbursement

Vabysmo:

• Can I inject sooner than Q 7-8 weeks after four loading doses?

- Eylea HD:

 - Is it approved for CRVO?
 Can I inject after three loading does more frequently than Q7 weeks?
 What documentation is needed?
 What insurances cover it?

| Retina | Compret | necisive / G | week | Comea Ref | active Optoms | try 😋 | r (160) (1 | Master Flowshee | t Rules Master | Orthopedic | Obstetric | s All of M | Medicine | | |
|-----------------------|-----------|--------------|---------|---------------|-------------------|-------|------------|---------------------------------|----------------|---------------|------------|--------------|-----------|------------|--------------|
| | | VA | () | 00 | < os | < oc | T (16d) > | | | | | | W | 7d) | |
| Date | Prox/Loc | 00 | os | bjectors (d) | Injections (2w2d) | 00 | OS | Come | vent | Photo (Im21d) | 84 (8m25d) | ERG Dynnamit | OD | os | E/M Billing |
| 71/04/2024 Today's | | | | 1 | | 0 | | Add comment | | | | | | | 0.67 |
| Visit | | | | Vabysmo (öw1: | 9. | 0 | a little a | No charge OCT | Charged | 1 OCT 16 | days ea | rlier! | @: | a . | 22012 0 15 / |
| 2/06/2023 | | 20/40 | 20/30 | | | - | - | * Add comment | | | | | 00 | 000 | |
| 1/27/2023 | | | | | Vabysmo (5w | | | + Add comment | | | | | | | Chin P |
| 11/01/2023 | | 20/70 | 20/30 | Vabysmo (Sw4 | | | | Add comment No charge OCT | | | | | | | 0.5/ |
| 0/23/2023 | LHG/SPH | 20/50-1 | 20/30-2 | | Vabysmo (12w6 | a @ | | 329 OD 389 OS | | 0 | | | | | 0.67 |
| 9/21/2023 | LHG/SPH | 20/80-1 | 20/25 | Vabysmo (9w | | 0 | | 361 OD 292 OS | | | | | | | - |
| 08/31/2023 | LHG/SPH | | *** | | 144 | | | + Add comment | | *** | | | 1 dates 1 | - | |
| 07/25/2023 | LHG/SPH | 20/60-1 | 20/25 | | Vabysmo (23w | d) 💽 | IOI | 302 OD 324 OS | | | | | | 5 | 9212 0 1 / |
| 07/20/2023 | LHG/SPH | 20/50-1 | 20/30 | Vabysmo (7w2 | d) | Ø | : OI | 306 od | | | | | | | 0.00 |
| Billing | | | | | | | | | | | | | | | |
| Date | Descripti | ian i | Mod | Un | Char Alls | iii I | Insuranc | Insuranc | Patient | Adjust | Writ | Bala. | Deni | Fee | Stab |
| 11/27 | 6702 | 28 Injectio | 17 | 1 | 990 | 990 | .0 | 0 | 0 | 0 | 0 | 990 | | | |
| 11/27 | 1277 | 7 Vabysm | JZ | 60 | 5820 | 5820 | 0 | 0 | 0 | 0 | 0 | 5820 | | | |
| | 0217 | M OCT M | | 1.4 | 214.5 | 214.5 | 0 | 0 | 0 | 0 | | 214.5 | | | |

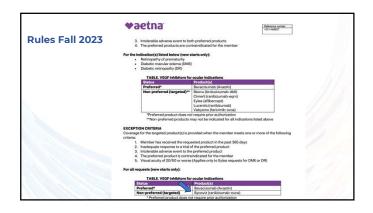
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| DRUG | DX | First Step | Dose extension recommendations | Criteria |
|---------|------------|--|--|---|
| Vabysmo | DME | 4 Doses every 4 weeks | up to 4 week extensions or up to 8 week reductions | Based on CST & VA eval through week 52 |
| Vabysmo | DME | 6 Doses every 4 weeks | 8 weeks Q8W for the following 28 weeks | |
| | | | | |
| Vabysmo | nAMD | 4 Doses every 4 weeks | 1. Weeks 28 and 44 Q16W | Based on OCT & VA eval @ 8 and 12 week |
| | | | 2. Weeks 24, 36, & 48 Q12W | |
| | | | 3. Weeks 20,28, 36, & 44 Q8W | |
| | | | | Based on OCT & VA |
| EyleaHD | DME | 3 Doses every 4 weeks | | eval @ initial dosing |
| | nAMD DR | 3 Doses every 4 weeks 3 Doses every 4 weeks | | |

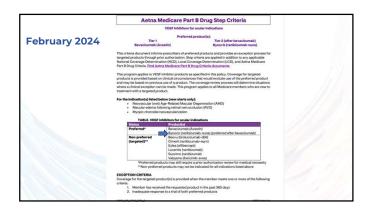


| INVENTORY LOG | OG CHART MEDICATION DOCUMENTATION CODING | | ERROR | | |
|---|---|---------------------------------------|--|--|--|
| Eylea vial dispensed | Avastin injection | Avastin injection | @ \$1850 potential loss, incorrect coding & documentation | | |
| Lucentis 0.3 mg dispensed | Lucentis 0.3 mg Inj., DME | Lucentis 0.5 mg, 5 units | Incorrect coding, overbilled \$746.72 0.5 mg off label use for DME | | |
| Eylea vial dispensed, Patient - John Smith | Eylea Injection – Jane Smith | Eylea Injection - Jane Smith | Inventory log has incorrect patient assignment for vial | | |
| Lucentis 0.5 mg - OD | Lucentis 0.5mg - OS | Lucentis 0.5mg, 5 units, left eye | Inventory log was correct, chart was incorrect and coding 67028-LT, should be -RT | | |
| Triesence 40 mg vial | Triesence 2 mg injected, 38 wasted | Triesence 4 mg Injected, 36 wasted | incorrect coding medication injected and wasted, neglected to check the chart | | |
| igure 9 | © 2019 America | 16 an Academy of Ophthalm | Mosy The profitable retina pr Medication Inventory | | |



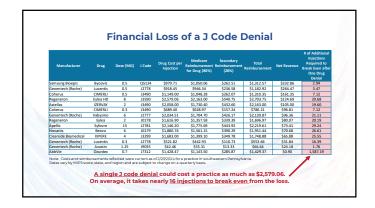




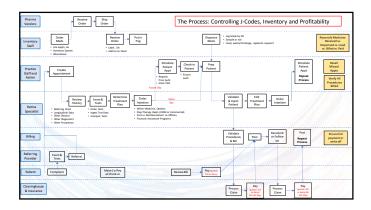




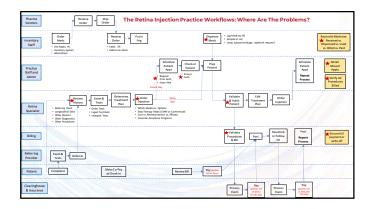




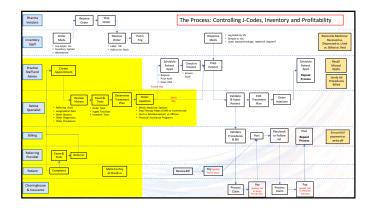




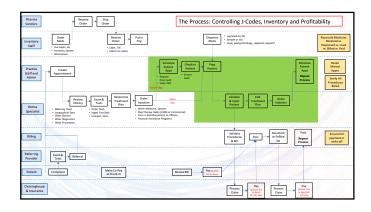
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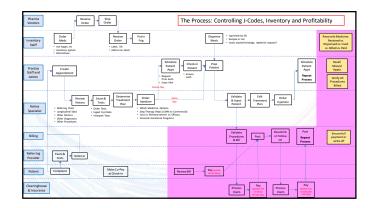




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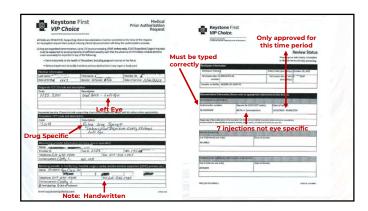




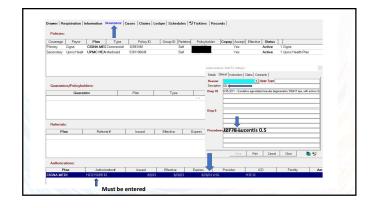


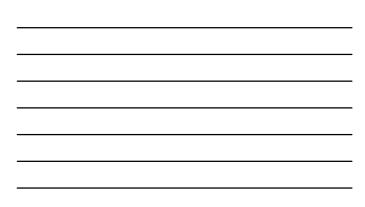
| Pharma Vendors | Peceive Order | 9 Ship Order | The Proc | ess: Controlling J-Co | des, Inventory | and Profita | oility |
|--------------------------------|---|--|---|--|--------------------------|--|--|
| | Order Meds Use Appts, Hx Investory System Attentities | Put is Onder • Label, SN • Add to inv Stock | | Dispense Meds - Log Meds by SN - Sample or not - Used, waste/shrinkage | replenish request? | [| Reconcile Medicine: Received vs. Dispensed vs. Used vs. Billed vs. Paid |
| Practice Staff and Admin | Create Appointment | | Schedule Patient Appt • Request • Grave Har • Grave Har • Scare Har • Scare Har | Prep Patient | | Schedule Patient Appt Repeat Process | Recall Missed Appts Verify All Procedures Billed |
| specialist | Referring Chart Or Longitudinal Data | terpret Texts · Cost vs. Rei | Same Day Line, Option y Repts (CMM or Commercial) mbursement vs. Efficacy solutione Programs | Validate & Inject Patient | tdit reatment Plan | | |
| Billing | | | | Validate Procedures à Bill | Past Past up | Post Repeat Process | Ensure full payment or write off |
| | Exam & Referral | | | | | | |
| Patient O | omplaint | Make Co-Pay at Check-in | Review Dill | Pay (pastor, Sultar deng) | | | |
| Clearinghouse & Insurance | | | | | Pay and, Sal Claim | Pay (partial, full or desy) 42 | |

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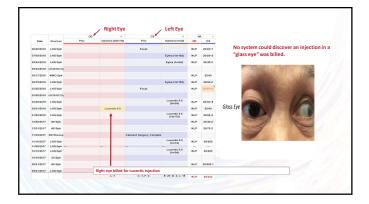






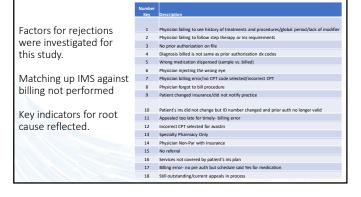
| | Schedule: Wed 8/16/2 | 3 | Wed | | | | | e Reports | |
|-------------------|---|--------------------|----------------------|---------------------|--------------------------|--------------------|---------------|--|--|
| | Selection: Provider, JS: Location: All, Rec Reason: All. | m Alt Appl. Type A | it, Referring Dr. | AL 201.42 | Status: Alt | R/20 | 81455 1 | TIM Page 2 | |
| | Provider: | Date:8/16 | /23 | | | | | | |
| | Ends' Time Date Duration Patient | Act. 0 Chatto | Location Research | Table Call Phone | Rome Phone Rock Phone | 008 - Age Enail | Status | Saf Docead | |
| | | | 394 | 1.Eylea | | 3953 73 | Confirmed | D891 705 276 p | |
| | Epica - Yes Auth DU 2w epi ce | EMR CASE | Inchion | | | | | CL-7071135e SL2 | |
| | 75* 108 p 815 We 10 | | 5/91 | FVab | | 6/8/40 85 | Confirmed | DW1 7112 12:30 p | |
| | Vebrame - Yes de veb as oct | IMPO-WAT | natione | | | | | CL - 707 1134s | |
| | Nº 1180 815 We 10 | | SPH | ESOP | 1 | / 122/20 67 | Not Confirmed | AML 1110 12 21 # | |
| | Paimer ON patient | IMR | | | | | | | |
| | 102" York Biswe 10 | · 2 | 3011 | HUND | | 0/2/04 91 | Not Commend | ALL BU TAUP | |
| | Eyles - Yes 14 CS | | Science | | | | | CL-8895208 | |
| | 75" 528 p 815 We 10 | | 5/91 | Rint C | 1 | 315/38 85 | Not Confirmed | DW1 7114 10:12 a | |
| | Lucents - Yes Auth OJ Air possible 8 c | is our warm. Feelo | (APOsterors | | - | | | EL + TOB 10 DEA CL - | |
| | Nº 1389 818We | 14 | 594 | -Dillix | | 32147 75 | Confirmed | SL2 601 2010 | |
| | By DCT Diana | ~. | \sim | ~ | | | | \$12.75 T18M | |
| | 77" 548 p 815 We 10 | | (394 | 10 | | 100000 10 | Confirmed | DP1 4/19 12:25 # | |
| | | | | | | | | | |
| | | | | | | | | Mined DV1 - \$50273 | |
| | 104" 1.58 p 815 We 10 | | SPH | Hant: | | 10/63 50 | Not Confirmed | EM2 7115 9/28 a | |
| | Avaste - Yes CG | ~ KN | perce | | ~ | | | | |
| | | 1 - 1 | | 100 | 1 | 315/33 90 | Act Costriled | Dest 1112 11 59 a | |
| Cancelled visit 🚅 | macdegen | | | | | | | | |
| | 75" 2.16 g 816 Wh 10 | 1 2 | 5211 | 1-JR. | | | | J02 1117 11:17 s | |
| | Fu with JS, old rithme | - | - | | | | | JDD - 2112 11 164 | |
| | sor 2.28 a 816 We 10 Sylea-Yas Auto OU CO | - Cegen | Buddant | 1Evea | 24 | 1 228/24 10 | Confirmed | EM2 76 318.0 CL-207 1125 | |
| | 105" 2.38 p 615 Wk 10 | | SPH | +cyee | | 61649 74 | Not Confirmed | LS2 7117 3:19 p | |
| | Eyles-Yes Awas od | . Im | dieane | | | | | CL-NOP TTEN | |
| | 81" 2.40 p 815 We 15 3m 007 | Se. 1 | SPH | DAN | | 11/75/45 7 | Confirmed | 812 3121 11 21 a Moved 812 - 8400 1 | |
| | 150" 240 p 816 We 10 | 4.1 | 594 | NP | 0 | 41107EF /5 | Not Confirmed | CH1 8/12 4/47.0 | |
| | ntra evel per for the desident at Willia | 2 | N | - | Þ | | | 091-815 K Kg | |
| | 82" 2.50 p 816 We 10 | | 574 | 1.Avel | ÷., | 122357 8 | Continued | OW1 6/19 2:04 p | |
| | Avaste - Yes Ke poss ave of | EMR QU | aston | | adria | | | CL - 633 1 010 18049 | |
| | 155" 3.00 p 816 We 12 | | SPH. | (1-6)/94. | TTA/ | 105/51 71 | Not Confirmed | 56.2 7112 11:54 a | |
| | Eyes - Yes Auto OS Ser Eyes OS OCT | KA | store 65 | 2 | 1 | 2 | | GL-307 H His Nev | |
| | 136- 3.80 p 6/16 We 13 | | SPH. | 1-Eylex | | 3/1.54 60 | Continned | AML 7118 10.15 # | |
| | Eyles -Yes possible Eyles OS 101* 3/02 p 8/16 We 10 | - 17.0 | have | SHP A | | | | AML-7118 10 184 C | |

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Three Year Study of Injectable Medication Losses

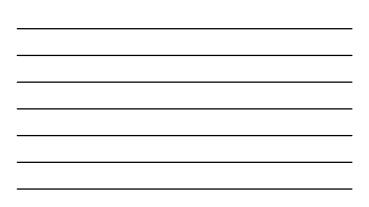


| 5 | 55,868.44 | #17 Billing error- no pre auth but schedule said Yes for medication |
|------|------------|---|
| \$ | 29,120.00 | #13 Specialty Pharmacy Only |
| \$ | 23,840.00 | #3 No prior authorization on file |
| \$ | 4,230.00 | #9 Patient changed insurance/did not notify practice |
| \$ | 3,640.00 | #11 Appealed too late for timely- billing error |
| \$ | 2,115.00 | #8 Physician forgot to bill procedure* |
| \$ | 2,065.00 | #18 Still outstanding/current appeals in process |
| \$ | 550.00 | #4 Diagnosis billed is not same as prior authorization dx codes |
| \$ 1 | 121,428.44 | |

| 2022 | |
|--------------|--|
| \$ 53,510.00 | #3 No prior authorization on file |
| \$ 33,940.00 | #9 Patient changed insurance/did not notify practice |
| \$ 14,135.00 | #5 Wrong medication dispensed (sample vs. billed) |
| \$ 6,000.00 | #2 Physician failing to follow step therapy or ins requirements |
| \$ 3,640.00 | #13 Specialty Pharmacy Only |
| \$ 1,550.00 | #15 No Referral |
| \$ 500.00 | #12 Incorrect CPT selected for avastin |
| \$113,275.00 | |

| | 2023 | | | |
|------------|---------|--|-----------------|-----------|
| \$ 77,152 | | 7 Billing error- no pre au r medication | ith but schedul | e said Ye |
| \$ 60,370 | 0.00 #3 | No prior authorization of | on file | |
| \$ 41,515 | | Patient changed insuran actice | nce/did not not | ify |
| \$ 5,115 | 5.00 #1 | 5 No Referral | | |
| \$ 3,640 | 0.00 #1 | 3 Specialty Pharmacy Or | nly | |
| \$ 187,792 | | | | |





Specialty Pharmacy Drugs **Patient Specific**

- Drop Ship programs for Part B Healthcare provider administered drugs Health Care provider sends a prescription to health plans designated pharmacy
- These drugs may still be subject to prior authorization requirements Typically the pharmacy MUST confirm with the patient that the drug will be used; which provides complication if the patient does not answer or return their call to confirm delivery
 Specialty pharmacy ships the drug to healthcare provider where it will be administered in the office

- Specialty pharmacy submits for drug reimbursement to the payer and it will fall under the patients Health Care provider ONLY bills for the <u>administration</u> of the drug i.e., 67028
 NOT the cost of the drug (J code)

Patient Specific May Become the New Norm

Use of JW Modifiers For Drugs Discarded Or Not Administered

- Healthcare providers are required to report the JW modifier on claims for discarded drugs and biologics.
- > The discarded amount is defined as what remains from a single use vial or other single use packaging after administering a dose or quantity to the patient.
- > The JW modifier indicates the amount of drug discarded that is eligible for payment under the discarded drug policy. This policy and its requirements are for Part B drug claims and most commercial plans.

Billing Drugs With Wastage

Sample Billing of Byooviz Using JW Modifier

| A patient uses only 0.3 mg from a 0.5 mg | D. PROCEDURES SERVICES ON BUPLIES | 1. | | 1.0 |
|--|---|-----------|------------|--------|
| vial, so the provider discards 0.2 mg | Bighen Unusual Cotumitaneas) OPTINCPC3 MCOFIEM | PONTER | E DHADES | Ex Bo |
| The provider lists the product on 2 lines of the claim; both lines start with the Q-code | Q5124 | 1 | + | 3 |
| The first line represents the 0.3 mg that | Q5124 JW | 1 | | 2 |
| was administered to the patient, so 3 units are recorded | 67028 | 1 1 | - | 1 1 |
| The second line represents the 0.2 mg that was is followed by the initials "JW," known as the JW | | e recorde | d, and the | Q-code |

Tools Offered by the Distributors

| COMPANY | SOFTWARE |
|--------------------|---|
| Amerisource Bergen | CubixxMD Inventory Management for Retina |
| Amerisource Bergen | Podis Plus Inventory Management |
| Cardinal Health | RxID Select Inventory Management and Analytics |
| CuraScript SD | Mainbridge Inventory Management |
| McKesson | Glide- Billing Scrubber/CCI Edits/Reporting |
| McKesson | Lynx Inventory Management |
| SamaCare | Preauthorization Tool for Submission to Insurance |