CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-04 Medicare Claims Processing	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1261	Date: JUNE 1, 2007
	Change Request 5635

SUBJECT: Revised HCPCS Codes Relating to Immune Globulin

I. SUMMARY OF CHANGES: Implements HCPCS Coding Changes Effective July 1, 2007 for Immune Globulin.

New / Revised Material Effective Date: July 1, 2007 Implementation Date: July 2, 2007

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated) R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	Chapter / Section / Subsection / Title
N/A	

III. FUNDING:

No additional funding will be provided by CMS; Contractor activities are to be carried out within their FY 2007 operating budgets.

IV. ATTACHMENTS:

One-Time Notification

*Unless otherwise specified, the effective date is the date of service.

Attachment – One-Time Notification

 Pub. 100-04
 Transmittal: 1261
 Date: June 1, 2007

Change Request: 5635

SUBJECT: Revised HCPCS Codes Relating to Immune Globulin

Effective Date: July 1, 2007

Implementation Date: July 2, 2007

I. GENERAL INFORMATION

A. Background: Effective for claims with dates of service on or after July 1, 2007, Health Care Procedure Code System (HCPCS) code J1567 (injection, immune globulin, intravenous, non-lyophilized (e.g. liquid), 500 mg) will no longer be payable for Medicare. In its place, the following HCPCS codes will be payable, effective July 1, 2007:

HCPCS		
Code	Short Description	Long Description
Q4087	Octagam Injection	Injection, immune globulin (Octagam), intravenous, non-lyophilized (e.g.
		liquid), 500 mg
Q4088	Gammagard Liquid Injection	Injection, immune globulin (Gammagard Liquid), intravenous, non-lyophilized
		(e.g. liquid), 500 mg
Q4091	Flebogamma Injection	Injection, immune globulin (Flebogamma), intravenous, non-lyophilized
		(e.g. liquid), 500 mg
Q4092	Gamunex Injection	Injection, immune globulin (Gamunex), intravenous, non-lyophilized (e.g.
		liquid), 500 mg

In addition, effective July 1, 2007, a new code for Rhophylac® has been established: Q4089 (injection, Rho(D) immune globulin (human), (Rhophylac), intramuscular or intravenous, 100 iu). The short description for this code is "Rhophylac injection." Currently, Rhophylac® is the only product that should be billed using code Q4089. If other products under the FDA approval for Rhophylac® become available, code Q4089 would be used to bill for such products.

Another new HCPCS code, Q4090, will be effective July 1, 2007. The short description of code Q4090 is HepaGam B injection. The long descriptor is: Injection, hepatitis B immune globulin (HepaGam B), intramuscular, 0.5 ml. Currently, HepaGam B^{TM} , when given intramuscularly, is the only product that should be billed using code Q4090. If other products under the FDA's approval for HepaGam B^{TM} IM become available, code Q4090 would be used to bill for such products. HepaGam B^{TM} when given intravenously should be billed using an appropriate Not Otherwise Classified code in the absence of a specific HCPCS code.

In summary, the following HCPCS codes are effective July 1, 2007: Q4087, Q4088, Q4089, Q4090, Q4091, and Q4092. The following HCPCS code will no longer be payable by Medicare, effective July 1, 2007: J1567.

B. Policy: This instruction describes the process for updating specific HCPCS codes.

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

Number	Requirement	Responsibility (place an "X" in each applicable column)											
		A / B	D M E	F I	C A R	D M E	R	E D C	N	Sys	tred- stem	rs	OTHER
		M A C	M A C		R I E R	R C	Ι		F I S S	M C S	V M S	C W F	
5635.1	Contractors shall no longer pay J1567, effective with dates of service after June 30, 2007.	X		X	X				X		X	X	
5635.2	Contractors shall pay Q4087, Q4088, Q4089, Q4090, Q4091, and Q4092, effective with dates of service on or after July 1, 2007.	X		X	X				X		X	X	
5635.3	The Outpatient Code Editor (OCE) will be updated to include these coding changes upon installation of the July 2007 software version.	X											OCE
5635.4	The Outpatient Prospective Payment System (OPPS) for the new Q codes can be found in the July update of OPPS Addendum A and Addendum B on the hospital outpatient website.												OPPS
5635.5	Contractors shall use Type of Service (TOS) 1, P.	X			X						Х	Х	
5635.6	The Common Working File (CWF) shall use categories 60 and 17.	X			X							X	
5635.7	For institutional claims, revenue code 0636 shall be used for billing codes Q4087, Q4088, Q4089, Q4090, Q4091, and Q4092.			X					X				
5635.8	Contractors shall use the MPFSDB Status Indicator "I" for J1567. This change will be updated on the July 2007 MPFSDB.	X		X	X				X		X	X	
5635.9	Contractors shall use the MPFSDB Status Indicator "E" for Q4087, Q4088, Q4089, Q4090, Q4091, and Q4092. These codes will be included on the July 2007 MPFSDB.	X		X	X				X		X	X	
5635.10	As described in CR 5428, contractors shall pay for preadministration-related services (G0332) associated with IVIG administration when Q4087, Q4088, Q4091, or Q4092 is billed in lieu of J1567.	X		X	X				X				

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each											
		applicable column)											
		Α	D	F	C	D	R	Е		Sha	red-		OTHER
		/	Μ	Ι	Α	Μ	Η	D		Sys	tem		
		B	Е		R	Е	Η	С	Ν	laint	aine	rs	
					R	R	Ι		F	Μ	V	С	
		Μ	Μ		Ι	С			Ι	С	Μ	Μ	
		Α	Α		E				S	S	S	S	
		С	С		R				S				
5635.11	A provider education article related to this	Х	Х	Х	Χ	Х	Х						

Number	Requirement	Re	espo	nsi	bilit	ty (p	plac	e an	h "X	[" ir	n ea	ch	
		applicable column)											
							Sha	red-		OTHER			
		/	M	Ι	A	M		D		•	tem		
		B	E		R R	E R	H	C		laint	1		
		М	М		I	к С	1		F	M C	V M	C M	
		A	A		E	Ŭ			S	S	S	S	
		С	C		R				S	D	D	5	
	instruction will be available at												
	http://www.cms.hhs.gov/MLNMattersArticles/												
	shortly after the CR is released. You will receive												
	notification of the article release via the												
	established "MLN Matters" listserv.												
	Contractors shall post this article, or a direct link												
	to this article, on their Web site and include												
	information about it in a listserv message within												
	one week of the availability of the provider												
	education article. In addition, the provider												
	education article shall be included in your next												
	regularly scheduled bulletin. Contractors are free												
	to supplement MLN Matters articles with												
	localized information that would benefit their												
	provider community in billing and administering												
	the Medicare program correctly.												

IV. SUPPORTING INFORMATION

A. For any recommendations and supporting information associated with listed requirements, use the box below: *Use "Should" to denote a recommendation.*

X-Ref Requirement Number	Recommendations or other supporting information:
CR 5428	Medicare Payment for Preadministration-Related Services Associated with IVIG Administration—Payment Extended through CY 2007

B. For all other recommendations and supporting information, use the space below:

V. CONTACTS

Pre-Implementation Contact(s): Glenn McGuirk, (410) 786-5723, Glenn.McGuirk@cms.hhs.gov

Post-Implementation Contact(s): Glenn McGuirk, (410) 786-5723, Glenn.McGuirk@cms.hhs.gov

VI. FUNDING

A. For Fiscal Intermediaries, Carriers, and the Durable Medical Equipment Regional Carrier (DMERC):

No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2007 operating budgets.

B. For Medicare Administrative Contractors (MACs):

The contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the Statement of Work (SOW). The contractor is not obligated to incur costs in excess of the amounts specified in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.