JANUARY 1, 2008 SUPPLY UPDATE

1. Pharmacy and DME Providers: effective for dates of service on and after January 1, 2008 refer to the cross-reference procedure code for billing a standard gastrostomy tube. Do not bill B4086 for dates of service after December 31, 2007. Effective with order dates on and after January 1, 2008, use B4088 for a low-profile gastrostomy tube. Prior approvals granted with order dates prior to January 1, 2008 under T5999 for low-profile gastrostomy tubes will be honored for the approved period of service, after which B4088 should be reported.

Discontinued Codes	Cross-Reference Codes/Description	Cross-Ref. Price
B4086#	B4087 #Gastrostomy/jejunostomy tube,	\$ 22.89
	standard, any material, any type, each	
(With the	B4088 #Gastrostomy/jejunostomy tube, low-	134.58
addition of	profile, any material, any type, each (for	
B4088, the	patients who cannot tolerate the size of a	
low profile	standard gastrostomy tube or who have	
tube no longer	experienced failure of a standard gastrostomy	
is billed using	tube. This code is for replacement in the	
T5999, which	patient's home and should not be billed when	
continues to	the tube is replaced in the physician's office, ER	
be active for	or facility with an all inclusive rate. This kit	
other supply	includes tube/ button/ port, syringes, all	
items.)	extensions and/or decompression tubing and	
	obturator if indicated).	

2. <u>Pharmacy Providers</u>: effective for dates of service on and after January 1, 2008 the allowable monthly quantity on this code will increase from 100 to 200 units per month:

Code	Description	Quantity/Size	Price
A4221	#Supplies for maintenance of drug	up to 200 units	\$1.00
	infusion catheter, per week (list drug	per month	
	separately) (BILL MONTHLY)		

A4221 is used for **all supplies** necessary for maintenance of drug infusion catheters and external pumps and/or supplies necessary for the administration of drugs (except insulin) **not otherwise listed** in the <u>Pharmacy Provider Manual</u>. **Prior approval is only required when the total charge for supplies not otherwise listed exceeds \$200.00 (200 units) per month.**

BOLD=NEW CODE #=DVS AUTHORIZATION REQUIRED

Questions? Call the Pre-Payment Review Group at 1-800-342-3005