

INTERIM FEE REFERENCE GUIDE

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Interim Health Service Codes

Interim Fees are established in certain circumstances with approval from the Department of Health and Wellness. A Health Service Code is assigned to an interim fee and will be published in the MSI Physician's Bulletin.

The current interim fees are listed below. If an interim fee becomes terminated or made permanent it will be removed from this list and updated in the MSI Physician's Bulletin and/or Manual as applicable.

The following Interim Health Service codes are effective April 1, 2017

Category	Code	Description	Base Units
CONS	03.09K	Specialist Telephone Advice – Consultant Physician – providing advice	25 MSU + MU
CONS	03.09L	Specialist Telephone Advice – Referring Physician – requesting advice	13 MSU + MU
		<p>Description</p> <p>This health service code may be reported for two-way telephone (or other synchronous electronic verbal communication) or face to face conversations regarding the assessment and management of the patient but without the consulting physician seeing the patient.</p> <p>This service includes a review of the patient's relevant history, relevant family history, relevant history of presenting complaint, and a review of any laboratory data, PACS images, medical records or other data as needed to provide advice. This health service includes a discussion of the relevant physical findings as reported by the referring health care provider.</p> <p>This health service code may also be reported for asynchronous communication regarding the assessment and management of a patient, but only when utilizing a health authority-approved platform and consistent with all other billing requirements. Multiples may not be claimed for asynchronous services.</p> <p>The referring physician may be a nurse practitioner, midwife, optometrist, family physician or other specialist seeking an opinion from the consulting physician due to the complexity and severity of the case.</p> <p>The referring physician or provider must document:</p> <ol style="list-style-type: none"> 1. The patient demographic information 2. The date and time of the communication with the consultant 3. The clinical concern 4. The advice received from the consultant – including the name of the consultant <p>The referring physician or provider must provide an electronic or written copy of this documentation within 7 days of the service to the consultant physician.</p> <p>The consultant physician must review the documentation from the referring physician or provider within 14 days of the service. If clarification or corrections are indicated in the documentation, the consulting physician must provide a written addendum to provide this clarification and return it to the referring physician or provider within 21 days of the service. Both physicians/providers are responsible for retaining medical records pertaining to this service.</p> <p>The services are not reportable when the purpose of the communication is to:</p> <ul style="list-style-type: none"> - Arrange transfer - Arrange a hospital bed for the patient - Arrange a telemedicine consultation - Arrange an expedited face to face consultation - Arrange a laboratory, other diagnostic test or procedure 	

Category	Code	Description	Base Units
		<ul style="list-style-type: none"> - Inform the referring physician of the results of diagnostic investigations - Decline the request for a consultation or transfer the request to another physician <p>The service is reportable only when the communication is rendered personally by the physician reporting the service and is not reportable if the service is delegated to another health professional such as:</p> <ul style="list-style-type: none"> - Nurse practitioner - Resident in training - Clinical fellow - Medical student <p>This service is not reportable for telephone calls or face to face conversations of less than 5 minutes of two-way medical discussion.</p> <p>If the discussion exceeds 24 minutes, multiple units may be claimed in 15-minute increments up to a total of maximum time of 60 minutes for the entire encounter. Where MU are claimed, start and stop times must be recorded in the patient's health record and in the text of the claim. Multiples may not be claimed for asynchronous services.</p> <p>Documentation Requirements</p> <ul style="list-style-type: none"> • The referring physician or provider must document that he/she/they have communicated the reason for the consultation and relevant patient information to the consultant physician • Both the consultant physician and the referring health care provider must document the patient's name, identifying data, date and encounter time in their respective charts or EMRs. • The names of the referring health care provider and the consultant physician must be documented by both the referring health care provider and the consultant physician. • The diagnosis, reason for referral, elements of the history and physical as relayed by the referring health care provider, the opinion of the consultant physician and the plan for future management must be documented by the referring health care provider and the specialist consultant. The consulting physician may use a copy of the documentation from the referring health care provider to support this HSC claim, but it must be reviewed and 'signed off' by the consulting physician. • A written report must be sent to the referring health care provider by the specialist consultant. The specialist consultant may satisfy this requirement by returning a copy of the documentation from the referring provider as long as it was reviewed and 'signed off' by the consultant physician. • The referring health care provider's billing number must be noted on the claim from the consultant. This is not required for the referring health care provider's claim. <p>Billing Guidelines</p> <ul style="list-style-type: none"> • The consultant physician service is not reportable in addition to any other service for the same patient by the same physician on the same day. • The referring health care provider service may be reported when the communication with the consultant occurs on the same day as the patient visit or other service. <p>Multiples: 03.09K 17.5 MSU per 15 minutes 03.09L 13 MSU per 15 minutes</p> <p>Specialty Restriction: SP=GENP, SP=PSYC, SP=INMD, SP=PEDI, SP=OBGY</p> <p>Location: LO=OFFC</p>	

The following Interim Health Service code is effective November 13, 2020

Category	Code	Description	Base Units
VEDT	15.93D	Removal or Revision of Intracranial neurostimulator electrodes (SEEG)	124 MSU
		<p>Description This is a comprehensive code for the removal of neurostimulator electrodes such as stereoelectroencephalography (SEEG) electrodes.</p> <p>Specialty Restriction: SP=NUSG, SP=PEDI</p> <p>Location: LO=HOSP (QEII & IWK only)</p>	

The following Interim Health Service codes are effective November 13, 2020

Category	Code	Description	Base Units
VEDT	66.98E	Percutaneous Insertion of Tunneled Intraperitoneal Catheter for use in dialysis.	125 MSU
		<p>Description This is a comprehensive code for the percutaneous insertion of a tunneled intraperitoneal catheter, it includes all imaging guidance and injection of contrast as required to complete the procedure.</p> <p>Specialty Restriction: SP=NEPH</p> <p>Location: LO=HOSP (QEII only)</p>	
VEDT	66.98F	Removal of Tunneled Intraperitoneal Catheter (for use in dialysis)	75 MSU
		<p>Description This is a comprehensive code for the removal of tunneled intraperitoneal catheter, it includes all services required to remove the device and close the wound.</p> <p>Specialty Restriction: SP=NEPH</p> <p>Location: LO=HOSP (QEII only)</p>	
VEDT	66.98G	Repositioning of Tunneled Intraperitoneal Catheter for use in dialysis	75 MSU
		<p>Description This is a comprehensive code for the repositioning of a tunneled intraperitoneal catheter, it includes all imaging guidance and injection of contrast as required to complete the procedure.</p> <p>Specialty Restriction: SP=NEPH</p> <p>Location: LO=HOSP (QEII only)</p>	

The following Interim Health Service codes are effective July 24, 2023

Category	Code	Description	Base Units
DEFT	TPR1	<p>Telephone Prescription Renewal</p> <p>Description This service is billable by a family physician when the physician is requested by a patient to communicate a prescription renewal by telephone, fax, or email with no requirement to see the patient for an in-person visit.</p> <p>Billing Guidelines</p> <ul style="list-style-type: none"> • Documentation on the patient's chart must indicate that this service was initiated at the patients request. The drug, dose, and amount prescribed must be documented. This can be in the form of a visit note and must be retrievable upon request. • This HSC is not to be billed for writing new prescriptions. • This HSC may not be billed if the physician bills a visit with the patient (face to face or virtually) on the same day. • May not be billed more than 4 times per year per patient per provider. <p>Specialty Restriction: SP=GENP</p>	4 MSU

Category	Code	Description	Base Units
DEFT	AHCP1	<p>Allied Health Care Provider to Physician</p> <p>Description This service is billable when a physician has a conversation with an allied health care practitioner, either face to face, by phone, email or fax to provide advice on a patient with whom the physician has an established relationship to determine management decision.</p> <p>This service is intended to compensate the physician for unexpected interruptions to the physician's normal practice routine. This would also include the physician's time to update the patient's chart.</p> <p>Billing Guidelines</p> <ul style="list-style-type: none"> • The allied health care providers must work outside of the physician's practice • Telephone calls initiated by the patient, or patient's family member may not be billed under this code • All interactions must be recorded in the patient's chart, including the time of the call, the name and professional capacity of the allied healthcare worker involved, the medical issue addressed, and the advice given • Physicians may use a copy of the documentation from the allied health care worker to support this HSC claim, but it must be reviewed and 'signed off' by the physician. The physician should add any needed clarifications or corrections to this documentation as an addendum • Claims, outside the pharmacy pilot, can only be made for physician interaction and not for staff (clerks, nurses etc.) of the physician • With regards to pharmacists, this code is for discussion of patient care and is not for prescription renewal, clarifying illegible prescriptions or switching to a generic form of drug • This fee code may not be billed with the Telephone Prescription Renewal • Only billable once per patient per day per physician • May not be billed more than 15 times per physician per week • Not to be billed on the same day as a visit unless the status of the patient has changed in the intervening time. If there has been a visit on the same day, text is required regarding the intervention <p>Specialty Restriction: SP=GENP</p> <p>Location: LO=OFFC</p>	7.5 MSU

Category	Code	Description	Base Units
DEFT	NPIV1	<p>New Patient Intake Visit</p> <p>Description A new patient intake visit may be billed when a family physician accepts a new patient into their office practice and arranges an appointment for the purpose of gathering a detailed medical and social history in order to establish an ongoing patient-physician relationship and to construct the patient's medical record. Includes review of clinical documents prior to the visit and establishment of medical record on the same day. (Includes face to face and non-face to face time)</p> <p>Billing Guidelines</p> <ul style="list-style-type: none"> • Such an encounter shall include documentation of the new patient's current health status, past medical history, relevant social and family history, and a list of current medications and allergies, as well as any physical examination as clinically appropriate. All components of this service must be completed on the same day. • If a medically necessary service is indicated during the initial visit, the time taken to address this can contribute to the multiples claimed. This fee is considered to compensate for a medically necessary service, if required at the initial visit. • Physician must submit ME=CARE declaration letter before billing any NPIV services. • The fee can only be billed once per physician per patient when the physician is first accepting the patient into their attached roster, it cannot be billed for patients already on your roster. For physicians in a collaborative practice, you may bill the NPIV1 when you are accepting a patient from a retiring/relocating physician within your collaborative practice for whom you may have billed ME=CARE in the past, as long as the patient is new to your panel. • For New Patient Intake Visits that are less than 30 minutes (including both the face to face and non-face to face time), the physician should bill fee code NPIV1 with one multiple. For New Patient Intake Visits that are greater than 30 minutes the physician can bill a maximum of 5 multiples, i.e., 90 minutes. Prolonged office visits are paid in 15-minute time blocks or portion thereof. When billing multiples, start and stop times of the encounter time must be documented in the health record and on the text field of the claim. • The NPIV fee code can only be billed once per patient per physician. • May not be billed with any other visit code or procedure code at the same encounter. • Not applicable for virtual care. • When billed in the Nursing Home location (LO=NRHM), the following rules apply: <ul style="list-style-type: none"> ○ Only the physician most responsible for the ongoing primary care of the patient may use this code ○ Physicians on the LFM payment model must have Nursing Home/ Long Term Care included in their LFM hours to use this code; LFM physicians who see patients in Nursing Home / Long Term Care outside of their LFM hours may not use this code. <p>Multiples: 17 MSU per 15 minutes to a maximum of 5 multiples (90 minutes)</p> <p>Premium Eligible: TI=GPEW</p> <p>Specialty Restriction: SP=GENP</p> <p>Location: LO=OFFC, LO=NRHM, LO=HOME</p>	34 MSU +MU

The following Prolonged Interim Health Service codes are effective July 24, 2023

Category	Code	Description	Base Units
VIST	03.03	Prolonged Office Visit for ME=CARE ME=CARE, RP=SUBS	17 MSU +MU
VIST	03.03A	Prolonged Geriatric Office Visit for ME=CARE ME=CARE	20.99 MSU +MU
<p>An 03.03/03.03A is defined as a limited visit. A limited visit or an initial limited visit may be claimed when the physician provides a limited assessment for diagnosis and treatment of a patient's condition. It includes a history of the presenting problem and an evaluation of relevant body systems.</p> <p>Description A prolonged visit service is paid to family physicians who are delivering face-to-face ('in person') comprehensive and continuous care to patients whom they have an ongoing relationship. Prolonged office visits are paid in 15-minute time blocks or portion thereof, 80% of the time must be spent in direct physician to patient contact. Prolonged office visits are not to be confused with active treatment associated with detention.</p> <p>As with all medical chart documentation, the clinical encounter should be documented as outlined in the CPSNS Professional Standards and Guidelines Regarding Charting, and should capture enough detail to support the rationale for billing a prolonged visit. It should be evident from the patient record that it was a face-to-face ('in-person') encounter. The start and stop time of the face-to-face encounter must be recorded in the patient record and in the text of the MSI claim.</p> <p>Billing Guidelines</p> <ul style="list-style-type: none"> • Only physicians eligible to bill the ME=CARE modifier may bill for prolonged office visits. • Each office visit can be billed up to a maximum of 60 minutes (68MSU) per day. This would include a base fee plus up to 3 additional multiples of 15 minutes each. • Start and stop times are required for any visit billed with multiples greater than 1. • The start and stop times must be documented in the health record and on the text field of the claim. • Multiples are not applicable for virtual care. <p>Multiples: 03.03 – 17 MSU per 15 minutes to a maximum of 4 multiples (60 minutes) per day 03.03A – 20.99 MSU per 15 minutes to a maximum of 4 multiples (60 minutes) per day</p> <p>Premium Eligible: TI=GPEW</p> <p>Specialty Restriction: SP=GENP</p> <p>Location: LO=OFFC</p>			

Category	Code	Description	Base Units
VIST	03.03	Prolonged Nursing Home Visit	21.3 MSU +MU
		<p>Description This fee may be billed for any resident of the nursing home or Residential Care Facility receiving care, whether they be the first patient seen or an extra patient. Prolonged nursing home and Residential Care Facility visits are paid in 15-minute time blocks or portion thereof, 80% of the time must be direct physician to patient contact with the patient alone or the patient and their legally identified substitute decision maker, and/or the regulated health care professional providing care to the patient at the nursing home, as appropriate to the patient's medical condition. The physician must spend at least a portion of the visit in direct face to face (in person) contact with the patient. The substitute decision maker may be accessed virtually if they are not immediately present with the patient. Prolonged nursing home visits are not to be confused with active treatment associated with detention.</p> <p>Billing Guidelines</p> <ul style="list-style-type: none"> • A prolonged nursing home or RCF visit can be billed up to a maximum of 60 minutes per patient per day. This would include a base visit plus up to 3 additional multiples of 15 minutes each. • Start and stop times are required for any visit billed with multiples greater than 1. The start and stop times must be documented in the health record and on the text field of the claim. • Multiples/prolonged not applicable for virtual care. <p>Multiples: 17 MSU per 15 minutes to a maximum of 4 multiples (60 minutes) per day</p> <p>Modifiers: TI=EVNT = Time 1701-2000 – 28.3 MSU + MU (22.95 MSU per 15 minutes) TI=ETMD = Time 2001-2359 – 28.3 MSU + MU (22.95 MSU per 15 minutes) TI=MDNT = Time 0000-0800 – 38.3 MSU + MU (25.5 MSU per 15 minutes) DA=RGE1, TI=AMNN = Time 0801 – 1200, Sat., Sun., Holidays – 28.3 MSU + MU DA=RGE1, TI=NNEV= Time 1201 – 1700, Sat., Sun., Holidays – 28.3 MSU + MU</p> <p>Specialty Restriction: SP=GENP</p> <p>Location: LO=NRHM</p>	

The following Interim Health Service code is effective September 18, 2024

Category	Code	Description	Base Units	Anae Units
MASG	92.84B	Arthroscopic Repair (Hip) with Labral Tear	473 MSU	4 + T
<p>Description This interim fee code is only for orthopedic surgeons who specialize in hip arthroscopy with labral tear. MSI must pre-approve use of this code by providers.</p> <p>Billing Guidelines:</p> <ul style="list-style-type: none"> • Restricted to orthopedic surgeons with prior approval from MSI. • Maximum one hip arthroscopy payable per patient per day. • Hip arthroscopies are composite fees and include all necessary procedures. No other procedures involving the hip are payable during the same operation. <p>Specialty: SP=ORTH with expertise in this procedure – prior approval required</p> <p>Assistant: RO=SRAS allowed</p> <p>Regions: RG=LEFT or RG=RIGT</p> <p>Location: LO=HOSP</p>				

The following Interim Health Service code is effective December 1, 2024

Category	Code	Description	Base Units
DEFT	ADCP1	Advance Care Planning Discussion	15 MSU
<p>Description Advance Care Planning Discussion may be claimed when the patient’s family physician, or if the patient is admitted to an acute care facility, their most responsible physician, has a face to face (in person) conversation with the patient (or the patients substitute decision maker either face to face or virtually) to discuss their wishes for future health care based on their beliefs and values, determines the substitutes decision maker (SDM), documents the conversation in the patient’s health record, and captures the outcome of that conversation by completing the initial Patient-Centered Priorities and Goals of Care (GOC) form. In extenuating circumstances, for established homebound patients only, as defined by the Preamble, this service may be rendered virtually by telephone or PHIA compliant video platform. The circumstances necessitating the virtual visit must be documented in the health record. Where possible, the GOC form should be submitted to the patient’s hospital chart through the appropriate health records department. A copy of the document must be shared with the patient so that it may be added to their Green Sleeve folder, if applicable.</p> <p>Billing Guidelines: Documentation of the Advance Care Planning Discussion, the patient appointment substitute decision maker, and resultant completion of the</p>			

Category	Code	Description	Base Units
		<p>Patient-Centered Priorities and Goals of Care (GOC) form must be in the patient's health record AND, where possible, the GOC form must be sent/faxed to the appropriate hospital records department for inclusion in the patient's hospital chart.</p> <p>May not be claimed where this service is part of the compensation for an existing health service:</p> <ul style="list-style-type: none"> • 03.04D Geriatrician's Initial Comprehensive Consultation • 03.04E Family Physician's Initial Geriatric Inpatient Medical Assessment • CGA1 LTC Clinical Geriatric Assessment • 03.09C Palliative Care Consultation • 03.09H Antenatal Palliative Care Consultation • Critical Care HSC's Adult and Pediatric 	

The following Interim Health Service code is effective July 18, 2025

Category	Code	Description	Base Units
VIST	03.03 RO=NHCR	<p>Nursing Home Medical Chart Review with telephone call/email/fax advice communicated to a regulated health care professional for patients in licensed, provincially registered nursing homes and residential care facilities. Groups of up to three telephone calls, faxes or e-mails per day per patient. Note: each additional group of three telephone calls, faxes or e-mails per day per patient can be claimed at 11.5 units.</p> <p>Description Physicians may claim for medical chart review with telephone call/email/fax advice provided for patients in licensed, provincially registered nursing homes and residential care facilities. Only advice provided to regulated health care professionals within the patient's circle of care at the nursing home or residential care facility is eligible for this reimbursement. Telephone calls/faxes/e-mails between by the patient, their SDM, or their family members are not eligible. Physicians and nursing home staff involved are advised to keep a detailed record of telephone call/email/fax advice requested and provided. Medical chart review with telephone call/email/fax advice may be claimed in groups of three interactions per day for the same patient at a total of 11.5 MSU. Each additional group of three interactions either for the same patient or a different patient per day can be claimed at 11.5 MSU.</p> <p>Billing Guidelines</p> <ul style="list-style-type: none"> • Communication must be with a regulated health care professional within the patients circle of care. • Not for discussions with the patient, their SDM, or family members. • Detailed record of the chart review and advice provided to be available upon request. • Payable for groups of up to three services per claim. • Additional groups of three services may be claimed at the same value. <p>Specialty Restriction: SP=GENP</p> <p>Location: LO=OFFC</p>	11.5 MSU

Category	Code	Description	Base Units
DEFT	NHTA1	Nursing Home Telephone Patient Assessment with Regulated Nursing Professional	16.5 MSU
<p>Description</p> <p>This service is billable when a physician has a telephone conversation with a Regulated Nursing Professional to provide advice on a patient, with whom the physician (or physician group) has an established relationship, to determine a management decision.</p> <p>The limited assessment is conducted by a Regulated Nursing Professional who is in the same Nursing Home (LTC/RCF) location as the patient. No direct communication between physician and patient is required.</p> <p>This is a virtual assessment using a Regulated Nursing Professional to assess the patient and who is authorized to speak on the patient's behalf.</p> <p>Billing Guidelines</p> <p>All interactions must be recorded in the patient's chart, including, but not limited to:</p> <ul style="list-style-type: none"> • The time of the call if claiming TI=GPEW • The documentation should be clear the conversation/assessment occurred with a Regulated Nursing Professional • The history of the presenting problem, review of relevant body systems or investigations, diagnosis and treatment plan • The name of the nursing professional is recommended <p>Physicians may use a copy of the documentation from the Nurse to support this HSC claim, but it must be reviewed and 'signed off' by the physician prior to submitting the claim to MSI. The physician may add any needed clarifications or corrections to this documentation as an addendum as per CMPA Guidelines.</p> <ul style="list-style-type: none"> • This fee code may not be billed with, TPR1 Telephone Prescription Renewal, AHCP1 or LTC Medical Chart Review for the same patient, same day, same provider. • This code may not be billed if the call is to arrange an in-person Nursing Home visit or appointment, a prescription renewal, or for calls with other allied health care professionals. • This code may not be billed if the physician is present in the LTC facility. • Only billable once per patient per day. • Not to be billed on the same day as a visit unless the status of the patient has changed in the intervening time. If there is a visit on the same day, text is required on the visit claim regarding the intervention. <p>Premium TI=GPEW</p> <p>Specialty SP=GENP</p> <p>Location LO=OFFC</p>			