

PROCEDURE CODE TYPE	PROCEDURE CODE	PROCEDURE DESCRIPTION	Approved Count	Denied Count	Modified Count (if applicable)	Total Count	Average Processing (Days)
Revenue	0150	Room & board ward general classification	15	2		17	0.7
CPT	20985	CPTR-ASST SURGICAL NAVIGATION IMAGE-LESS	0	1		1	1.0
CPT	27447	ARTHRP KNE CONDYLE&PLATU MEDIAL&LAT COMPARTMENTS	2	2		4	1.0
CPT	36476	ENDOVEN ABLTJ INCMPTNT VEIN XTR RF 2ND+ VEINS	1			1	1.0
CPT	36470	NJX SCLEROSING SOLUTION SINGLE VEIN	1			1	1.0
CPT	37766	STAB PHLEBT VARICOSE VEINS 1 XTR > 20 INCS	1			1	1.0
CPT	81432	HRDTRY BRST CA-RLATD DO 5+	1			1	1.7
CPT	93656	COMPRES EP EVAL ABLTJ ATR FIB	1			1	1.0
CPT	93623	PROGRAMMED STIMJ & PACG AFTER IV DRUG NFS	1			1	1.0
CPT	93655	ICAR CATHETER ABLATION ARRHYTHMIA ADD ON	1			1	1.0
CPT	20930	ALLOGRAFT FOR SPINE SURGERY ONLY MORSELIIZED	1			1	0.0
CPT	22845	ANTERIOR INSTRUMENTATION 2-3 VERTEBRAL SEGMENTS	1			1	0.0
CPT	20931	ALLOGRAFT FOR SPINE SURGERY ONLY STRUCTURAL	1			1	0.0
CPT	22551	ARTHRD ANT INTERBODY DECOMPRESS CERVICAL BELW C2	1			1	0.0
CPT	31253	NASAL/SINUS NDSC TOT W/FRNT SINS EXPL TISS RMVL	1			1	0.0
CPT	31256	NASAL/SINUS ENDOSCOPY W/MAXILLARY ANTROSTOMY	1			1	1.0
CPT	30930	FRACTURE NASAL INFERIOR TURBINATE THERAPEUTIC	1			1	1.0
CPT	42826	TONSILLECTOMY ONE-HALF AGE 12/>	1			1	0.0
CPT	42140	UVULECTOMY EXCISION UVULA	0	1		1	0.0
CPT	97151	BEHAVIOR ID ASSESSMENT BY PHYS/QHP EA 15 MIN	1			1	0.0
CPT	37799	UNLISTED PROCEDURE VASCULAR SURGERY	1			1	0.0
CPT	36475	ENDOVEN ABLTJ INCMPTNT VEIN XTR RF 1ST VEIN	1			1	0.0
		Grand Total	35	6	0	41	0.64 Days

Reason for Adverse Determination	Appeal Count	Upheld Count	Reversed Count	Total
None	0	0	0	0
Total	0	0	0	0

Healthcare Provider Specialty

Data by healthcare provider specialty is available by request.

Requests shall be sent to:

Aetna Inc.

151 Farmington Avenue

Hartford, CT 06156

The above to be completed by Health Insurers or Utilization Review Entities .

Upon receipt of all required information, insurer will provide the report within 30 calendar days to the requesting entity.

Term/Heading	Explanation
Approved	Prior Auth request was initially or ultimately approved by insurer.
Denied	Prior Auth request was initially or ultimately denied by insurer.
Total Count	Total sum of prior authorization requests by procedure type, provider specialty or adverse determination reason.
Procedure Code Type	Specific type of procedure code being used such as CPT or HCPCS.
Procedure Code	Specific CPT or HCPCS number or code for procedure or service being requested.
Procedure Description	Brief description of requested procedure.
Average Processing Days	Time between initial prior authorization request and the approval or initial adverse determination.
Sent to Appeal	Number of initial prior authorizations requests resulting in an adverse determination, requiring any level of additional appeal/review. This count will also be included in the 'Approved' or 'Denied' column as well depending on the outcome.
Reason for Adverse Determination	Reason for prior authorization requestion denial.
Appeal Count	Number of intial prior authorization requests sent to any level of appeal.
Upheld Count	Number of prior authorization requests sent to appeal that were ultimately upheld or denied.
Reversed Count	Number of prior authorization requests sent to appeal that were ultimately reversed or approved.
Modified Count*	Prior Authorization where there is both an approval and a denial. (Example: Originally requested dosage was denied but an alternative was approved) * If your company does not partially approve services, they would not be required to record anything in the modified column. The prior auths will only be documented in approved and denied. If a prior auth is both approved and denied, it should be recorded in the modified column.