



## **Provider Billing for the Functional Recovery Intervention:**

This document only addresses the provider billing for doing FRIs. It should be done in conjunction with the FRI form and OHMS.

<b><u>Code Used:</u></b>	<b><u>Visit Description</u></b>	<b><u>Notes:</u></b>
1075M	Initial Visit	Payment of \$20.14 per FRI per claimant through the 2 <sup>nd</sup> follow-up visit.
1075M	1 <sup>st</sup> Follow Up	
1075M	2 <sup>nd</sup> Follow Up	No additional follow-ups will be paid past the 2 <sup>nd</sup> follow-up for FRI.

The Health Services Coordinators will enter the faxed form into the information management system (OHMS). The form and process is intended to minimize the administrative burden for the medical provider with the goal of tracking and care for FRQ positive injured workers.

The FRI may be done in combination with other care within set standards during the visit (for example, completion of an Activity Prescription Form)