Large Volume Nebulizers (A7007, A7017) & Related Compressors (E0565, E0572), Combo Nebulizer w/Compressor & Heater (E0585), Filtered Nebulizer (A7006) & Related Compressors (E0565, E0572)

**REQUIRED DOCUMENTATION**

- **Standard Written Order** (SWO) that contains:
  - Beneficiary’s name or Medicare Beneficiary Identifier (MBI)
  - Order Date
  - General description of the item
  - The description can be either a general description (e.g., wheelchair or hospital bed), a HCPCS code, a HCPCS code narrative, or a brand name/model number
  - For equipment - In addition to the description of the base item, the SWO may include all concurrently ordered options, accessories or additional features that are separately billed or require an upgraded code (List each separately).
  - For supplies – In addition to the description of the base item, the DMEPOS order/prescription may include all concurrently ordered supplies that are separately billed (list each separately).
  - Quantity to be dispensed, if applicable
  - Treating Practitioner Name or NPI
  - Treating practitioner’s signature
  - For drugs used as a supply for a DME item, the written order may include the following additional information:
    - The name of the drug and the concentration of the drug in the dispensed solution (Example: Cromolyn 20 mg/2 ml.) or
    - The name of the drug and the number of milligrams/grams of drug in the dispensed solution (Example: Albuterol 2.5 mg and Cromolyn 20 mg in 3 ml saline)
  - Any changes or corrections have been initialed/signed and dated by the treating practitioner
**Refill Request**

<table>
<thead>
<tr>
<th>Items Were Obtained In Person at a Retail Store</th>
<th>Written Refill Request Received from the Beneficiary</th>
<th>Telephone Conversation Between Supplier and Beneficiary</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Signed Delivery Slip</td>
<td>□ Name of beneficiary or authorized rep (indicate relationship)</td>
<td>□ Beneficiary’s name</td>
</tr>
<tr>
<td>□ Beneficiary’s name</td>
<td>□ Description of each item being requested</td>
<td>□ Name of person contacted (if someone other than the beneficiary include this person's relationship to the beneficiary)</td>
</tr>
<tr>
<td>□ Date</td>
<td>□ Date of request</td>
<td>□ Description of each item being requested</td>
</tr>
<tr>
<td>□ List of items purchased</td>
<td>□ Quantity of each item beneficiary still has remaining</td>
<td>□ Date of contact</td>
</tr>
<tr>
<td>□ Quantity received</td>
<td>□ Request was not received any sooner than 14 calendar days prior to the delivery/shipping date</td>
<td>□ Quantity of each item beneficiary still has remaining</td>
</tr>
<tr>
<td>□ Signature of person receiving the items</td>
<td>□ Shipment/delivery occurred no sooner than 10 calendar days prior to the end of usage for the current product</td>
<td>□ Contact was not made any sooner than 14 calendar days prior to the delivery/shipping date</td>
</tr>
<tr>
<td>OR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ Itemized Sales Receipt</td>
<td>□ Beneficiary’s name</td>
<td></td>
</tr>
<tr>
<td>□ Beneficiary’s name</td>
<td>□ Date</td>
<td></td>
</tr>
<tr>
<td>□ Date</td>
<td>□ Detailed list of items purchased</td>
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</tr>
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**NOTE:** If a supplier utilizes a shipping service or mail order, suppliers have two options for the DOS to use on the claim:

1. Suppliers may use the shipping date as the DOS. The shipping date is defined as the date the delivery/shipping service label is created or the date the item is retrieved by the shipping service for delivery. However, such dates should not demonstrate significant variation.

2. Suppliers may use the date of delivery as the DOS on the claim.

**Claims for Large Volume Nebulizer (A7007, A7017) and Related Compressors (E0565 or E0572)**

- The medical record supports that it is medically necessary to deliver humidity to a beneficiary with thick, tenacious secretions due to one of the covered conditions listed below.
Drugs | HCPCS Codes | Covered Conditions
--- | --- | ---
Water | A4217 | Cystic Fibrosis, Bronchiectasis, Tracheostomy, or Tracheobronchial Stent
Saline | A7018

Claims for Combination Nebulizer/Compressor/Heater (E0585)
☐ The medical record supports that it is medically necessary to deliver humidity to a beneficiary with thick, tenacious secretions due to one of the covered conditions listed below.

Drugs | HCPCS Codes | Covered Conditions
--- | --- | ---
Water | A4217 | Cystic Fibrosis, Bronchiectasis, Tracheostomy, or Tracheobronchial Stent
Saline | A7018

Claims for Filtered Nebulizer (A7006) and Compressor (E0565 or E0572)
☐ The medical record supports that it is medically necessary to administer pentamidine to a beneficiary with a covered condition.

Drugs | HCPCS Codes | Covered Conditions
--- | --- | ---
Pentamidine | J2545 | HIV, Pneumocystosis, or complications of organ transplants


☐ Continued Medical Need for the Equipment/Accessories/Supplies is Verified by Either:
  ☐ A refill order from the treating practitioner dated within 12 months of the date of service under review; or
  ☐ A change in prescription dated within 12 months of the date of service under review; or
  ☐ A medical record, dated within 12 months of the date of service under review that shows usage of the item.

Claims for HCPCS Code E1399 (Miscellaneous Equipment or Accessories)
The claim includes a clear description of the item including:
☐ The manufacturer’s name,
☐ The model name/number,
☐ Pricing information, and
☐ An explanation of medical necessity.

Claims for HCPCS Code J7699 (NOC Nebulizer Drug Code)
The claim is accompanied by:
☐ Order information as described in the written order requirements,
☐ A clear statement of the number of ampules/bottles of solution dispensed, and
☐ Documentation of the medical necessity of the drug for that beneficiary.

**ONLINE RESOURCES**

- **DME MAC Supplier Manual**

- **Nebulizer LCD and Policy Article**
  - JB: [https://www.cgsmedicare.com/jb/coverage/lcdinfo.html](https://www.cgsmedicare.com/jb/coverage/lcdinfo.html)
  - JC: [https://www.cgsmedicare.com/jc/coverage/lcdinfo.html](https://www.cgsmedicare.com/jc/coverage/lcdinfo.html)

- **Nebulizer Resources**
  - JB: [https://www.cgsmedicare.com/jb/mr/nebulizer_resources.html](https://www.cgsmedicare.com/jb/mr/nebulizer_resources.html)
  - JC: [https://www.cgsmedicare.com/jc/mr/nebulizer_resources.html](https://www.cgsmedicare.com/jc/mr/nebulizer_resources.html)
**Nebulizer Drug Calculator**
- JB: [https://www.cgsmedicare.com/jb/Calculators/Nebulizers.html](https://www.cgsmedicare.com/jb/Calculators/Nebulizers.html)
- JC: [https://www.cgsmedicare.com/jc/Calculators/Nebulizers.html](https://www.cgsmedicare.com/jc/Calculators/Nebulizers.html)

**NOTE:** It is expected that the beneficiary's medical records will reflect the need for the care provided. These records are not routinely submitted to the DME MAC but must be available upon request. Therefore, while it is not a requirement, it is a recommendation that suppliers obtain and review the appropriate medical records and maintain a copy in the beneficiary's file.

Additionally, while the nebulizer drug LCD does not require suppliers who only provide the nebulizer to keep a file copy of the written order for the drug(s), it is strongly recommended that the supplier do so. In the event of a claim audit by the DME MAC, CERT, or UPIC contractor, documentation the supplier will be required to submit an order to verify the medical necessity for the nebulizer will include a copy of the standard written order for the drug(s). Failure to provide the written order in a timely manner could result in denial of the nebulizer claim and an overpayment assessment.

**DISCLAIMER**

This document was prepared as an educational tool and is not intended to grant rights or impose obligations. This checklist may contain references or links to statutes, regulations, or other policy materials. The information provided is only intended to be a general summary. It is not intended to take the place of either written law or regulations. Suppliers are encouraged to consult the *DME MAC Supplier Manual* and the Local Coverage Determination/Policy Article for full and accurate details concerning policies and regulations.