



## Standard Operating Procedure (SOP)

### Subject: Spravato (esketamine) Coding and Billing Guidelines

This Standard Operating Procedure document serves as a guide to assist providers with accurate claims submissions and to outline the basis for reimbursement if the service is covered by a member's benefit plan. The determination that a service, procedure, item, etc. is covered under a member's benefit plan is not a determination that Wellpoint will reimburse such service. Services must meet authorization, medical necessity guidelines appropriate to the procedure and diagnosis, and potentially other factors including, the member's state of residence.

Please follow proper billing and submission guidelines. You are required to use industry standard, compliant codes on all claim submissions. Services should be billed with Current Procedure Terminology (CPT) codes, Healthcare Common Procedure Coding System (HCPCS) codes and/or revenue codes. These codes denote the services and/or procedures performed and when billed, must be fully supported in the medical record and/or office notes. This SOP applies to both participating and non-participating facility providers.

If appropriate coding/billing guidelines or current standard operating procedures are not followed, we may:

- ☐ Reject or deny the claim.
- ☐ Recover and/or recoup claim payment.

We strive to minimize delays in SOP implementation. If there is a delay, we reserve the right to recoup and/or recover claims payment to the effective date, in accordance with the SOP. We reserve the right to review and revise SOP documents when necessary. When there is an update, we will publish the most current SOP document to the website.

### Standard Operating Procedure (SOP)

These guidelines are developed to provide helpful information on how to report services to Wellpoint for the administration and observation for the drug Spravato.

Esketamine is sold under the brand name Spravato and is indicated for adults with treatment-resistant depression. Based on the prescribing information, patients who have the drug administered in the professional provider's office should be monitored for two hours to assess for complications.

A main component in understanding how to report the administration of this drug is to identify whether the provider has purchased the drug for administration or whether the drug has been supplied and reported by a pharmacy. There are specific codes to report for each scenario.

#### Provider purchased and administered:

Providers who supply, administer, and provide the required observation of Spravato (esketamine) should bill with the following Evaluation and Management (E&M) codes and if applicable, prolonged service code. Additionally, the drug must be billed using code S0013.

CPT Codes	Description
99202 – 99205	Office or other outpatient visit for the evaluation and management of a new patient
99212 – 99215	Office or other outpatient visit for the evaluation and management of an established patient
99415	Prolonged clinical staff service (the service beyond the highest time in the range of total time of the service) during an E/M service in the office or outpatient setting, direct patient contact with physician supervision; first hour (List separately in addition to code for outpatient E/M service)
99416	Prolonged clinical staff service (the service beyond the highest time in the range of total time of the service) during an E/M service in the office or outpatient setting, direct patient contact with physician supervision; each additional 30 minutes (List separately in addition to code for prolonged service)
99417	Prolonged office or other outpatient evaluation and management service(s) (beyond the total time of the primary procedure which has been selected using total time), requiring total time with or without direct patient contact beyond the usual service, on the date of the primary service; each 15 minutes
S0013	Esketamine, Nasal Spray 1mg

### Pharmacy supplied and provider administered

If the provider administering Spravato (esketamine) did not purchase the drug, then the provider should not report the supply of the drug on their claim, as this will be reported to the pharmacy.

The provider may report the Evaluation and Management (E&M) service codes and if applicable a prolonged service code.

**Packaged G codes G2082 and G2083**

If the provider bills packaged codes G2082 or G2083, these codes will not be reimbursed. Please see esketamine billing guidelines outlined above with the unbundled billing codes.

**Pre-approval requirement**

S0013 (Esketamine) requires pre-approval with CarelonRx.

To request pre-approval – Call CarelonRx at 833-293-0659 or go to the CarelonRx provider portal to initiate a pre-approval, <https://www.covermymeds.com/main/prior-authorization-forms/>

**Use of SOP**

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