## Excellus BCBS (EFFECTIVE 5/2023)

## Autologous Chondrocyte Implantation—Pre-authorization Checklist

The following checklist reflects the minimum requirements that the plan will need at the time of pre-authorization. Failure to include all of this information in the pre-authorization request or failure to make sure that all 'no' answers are fully addressed in the pre-authorization request will significantly increase the likelihood that the pre-authorization request will be denied or significantly delayed.

Symptomatic single or multiple full thickness cartilage defects of the distal femoral articular surface (medial/lateral condyle or trochlea) and/or patella caused by acute or repetitive trauma	□ Yes □ No
Severe, disabling pain and a loss of knee function which interferes with the ability to carry out age appropriate activities of daily living and/or demands of employment	□ Yes □ No
Defect is 1-10 cm <sup>2</sup> and identified during arthroscopy, MRI, or CT arthrogram, and classified as full-thickness (Grade III or IV on the Modified Outerbridge Scale)	□ Yes □ No
Failure of provider-directed non-surgical management for at least 3 months in duration	□ Yes □ No
Presence of:  Stable knee with intact or reconstructed ligaments and menisci (concurrent ligament stabilization or meniscal procedure at time of ACI is acceptable)  Normal joint alignment	□ Yes □ No
Minimal to absent osteoarthritic changes in the surrounding articular cartilage (Kellgren-Lawrence Grade 2 or less)	□ Yes □ No
Normal articular cartilage at the lesion border (contained lesion)	□ Yes □ No
BMI 35 or less	□ Yes □ No
Age 15-55 years	□ Yes □ No
<ul> <li>Confirm absence of:</li> <li>Osteochondritis dissecans lesion that requires bone grafting</li> <li>Inflammatory arthritis or other systemic disease affecting the joints</li> <li>Corresponding tibial or patellar lesion ("kissing lesion")</li> <li>Any other knee joint surgery within 6 months before screening excluding surgery to procure a biopsy or concomitant procedure to prepare the knee for a MACI implant</li> <li>Outerbridge Grade III or IV defects on the tibia</li> <li>Kellgren-Lawrence grade 3 or 4 osteoarthritic changes in the surrounding articular cartilage</li> <li>Total meniscectomy, meniscal allograft, or tear requiring more than 50% removal of the meniscus in the target knee</li> <li>Septic arthritis within one year</li> <li>Known hypersensitivity to gentamicin, aminoglycosides, or products of bovine or porcine origin</li> <li>Uncorrected blood coagulation disorders</li> <li>Cruciate ligament instability</li> </ul>	□ Yes □ No

## All 'no' answers <u>must</u> be fully addressed at time of pre-authorization.

The reimbursement material contained in this guide represents our current (as of January 2024) understanding of the pre-authorization checklists reflected in various payer policies. Many of the topics covered in this guide are complex and all are subject to change beyond our control. Healthcare professionals are responsible for keeping current and complying with reimbursement-related rules and regulations. Nothing contained herein is intended, nor should it be construed as, to suggest a guarantee of coverage or reimbursement for any product or service. Check with the individual insurance provider regarding coverage. Providers should exercise independent clinical judgment when submitting claims to reflect accurately the services rendered to individual patients.