

References: L11459, A23846 (prior to 10/01/2015); L33790, A52500 (on/after 10/01/2015)

Spinal Orthoses

All Thoracic Lumbar Sacral Orthoses (TLSOs) and Lumbar Sacral Orthoses (LSOs)

- Dispensing Order, if applicable
- Detailed Written Order (DWO)
- Beneficiary Authorization
- Proof of Delivery (POD)
 - Method 1 - Direct Delivery to the Beneficiary by the Supplier
The date the beneficiary/designee signs for the orthosis is to be the date of service of the claim.
 - Method 2 - Delivery via Shipping or Delivery Service
The shipping date is to be the date of service of the claim.
 - Method 3 - Delivery to Nursing Facility on Behalf of a Beneficiary
- Continued Need
- Continued Use

Medical Records

Prefabricated Orthoses (L0450, L0455, L0457, L0458, L0462, L0464, L0467, L0469, L0470, L0472, L0488, L0490, L0491, L0492, L0621, L0623, L0625, L0628, L0635, L0641, L0642, L0643, L0648, L0649, L0650, L0651)

- Medical records document the spinal orthosis was ordered for one of the following indications:
 - Reduce pain by restricting mobility of the trunk; **or**
 - Facilitate healing following an injury to the spine or related soft tissues; **or**
 - Facilitate healing following a surgical procedure on the spine or related soft tissue; **or**
 - Support weak spinal muscles and/or a deformed spine.

Custom Fitted Orthoses (L0454, L0456, L0458, L0460, L0462, L0464, L0466, L0468, L0470, L0472, L0488, L0490, L0491, L0492, L0626, L0627, L0630, L0631, L0633, L0635, L0637, L0639)

- Medical records document the spinal orthosis was ordered for one of the following indications:
 - Reduce pain by restricting mobility of the trunk; **or**
 - Facilitate healing following an injury to the spine or related soft tissues; **or**
 - Facilitate healing following a surgical procedure on the spine or related soft tissue; **or**
 - Support weak spinal muscles and/or a deformed spine.

- Orthosis requires substantial modifications for fitting at the time of delivery in order to provide an individualized fit
 - Item must be trimmed, bent, molded (with or without heat), or otherwise modified resulting in alterations beyond minimal self-adjustment; **and**
- This fitting at delivery requires expertise of a certified orthotist or an [individual](#) who has equivalent specialized training in the provision of orthotics to fit the item to the individual beneficiary.
- Documentation must be sufficiently detailed to include, but is not limited to, a detailed description of the modifications necessary at the time of fitting the orthosis to the beneficiary

Custom Fabricated Orthoses (L0452, L0480, L0482, L0484, L0486, L0629, L0632, L0634, L0636, L0638, L0640)

- Medical records document the spinal orthosis was ordered for one of the following indications:
 - Reduce pain by restricting mobility of the trunk; **or**
 - Facilitate healing following an injury to the spine or related soft tissues; **or**
 - Facilitate healing following a surgical procedure on the spine or related soft tissue; **or**
 - Support weak spinal muscles and/or a deformed spine.
- Detailed documentation in the treating physician's records to support the medical necessity of custom fabricated rather than a prefabricated orthosis.
- This information is corroborated by the functional evaluation in the orthotist or prosthetist's records.
- Impression of the specific body part was made and this impression was used to make a positive model of the body part; **or**
- Detailed measurements were taken of the beneficiary's torso and used to modify a positive model to make it conform to the beneficiary's body shape and dimensions; **or**
- Digital image of the beneficiary's torso was made using CAD-CAM technology which directed the carving of a positive model; **and**
- Orthosis was then individually fabricated and molded over the positive model of the beneficiary.