Independent Review Organization External Review Annual Report Form

Summary for 20		
Due on [insert date] for previous	calendar year.	
Each independent review organization health carrier in the aggregate on ext		_
1. IRO name:		Filing date:
2. IRO license/certification no:		
3. IRO address:		
City, State, ZIP:		
4. IRO Web site:		
5. Name, email address, phone a completing this form:	and fax number of the perso	on
6. Name and title of the person reviews:	responsible for regulatory co	ompliance and quality of external
Name:	Title	
7. Total number of requests for ename] during the	external review received fro	m [insert state insurance department
reporting period:		
8. Number of standard external reviews:		
9. Average number of days IRO standard reviews:	required to reach a final de	cision in
10. Number of expedited reviews final decision:	completed to a	
11. Average number of days IRO expedited reviews:	required to reach a final de	cision in

12. Number of medical necess health carrier:	ity reviews decided in favor of the				
Briefly list procedures denied:					
13. Number of medical necessity reviews decided in favor of the covered person:					
Briefly list procedures approved:		1			
14. Number of experimental/ii	nvestigational reviews decided in favo	or l			
of the health carrier:	ivestigational reviews decided in lavo				
Briefly list procedures denied:					

15. Number of experimental/investigational reviews decided in favor of the covered person:							
Briefly list procedures approved: 16. Number of reviews terminated as the result of a reconsideration by							
the health carrier:							
17. Number of reviews terminated by the covered person:							
18. Number of reviews declined due to possible conflict with:							
Health carrier	Covered person	Health care provider					
Describe possible cor							
19. Number of reviews declined due to other reasons not reflected in #18 above:							