#### Exhibit AA- Criteria for Frenectomy (Frenulectomy or Frenotomy)

Frenectomies treating failure to latch, or speech disorders may be considered under the medical plan.

# A. Maxillary Frenectomy

Documentation required for authorization:

- Requires authorization
- Must provide narrative confirming medical necessity (see criteria below)
- For ages 0-18 months, a letter from a physician is necessary to establish medical necessity diagnosis of failure to latch in which a frenectomy would alleviate the condition.
- Any available documentation from speech pathologists, pediatricians, oral surgeons, otolaryngologists should be provided
- Digital photographs must be provided

## B. Mandibular Labial Frenectomy

Documentation required for authorization:

- Requires authorization
- Must provide narrative confirming medical necessity (see criteria below)
- For ages 0-18 months, a letter from a physician is necessary to establish medical necessity diagnosis of failure to latch in which a frenectomy would alleviate the condition.
- Any available documentation from speech pathologists, pediatricians, oral surgeons, otolaryngologists should be provided
- Digital photographs must be provided

## C. Mandibular Lingual Frenectomy

Documentation required for authorization:

- Requires authorization
- Must provide narrative confirming medical necessity (see criteria below)
- For ages 0-18 months, a letter from a physician is necessary to establish medical necessity diagnosis of failure to latch in which a frenectomy would alleviate the condition.
- Any available documentation from speech pathologists, pediatricians, oral surgeons, otolaryngologists should be provided
- Digital photographs must be provided

#### D. Criteria:

Maxillary frenectomy: With Diastemas, treatment should not be rendered until the permanent incisors and

cuspids have fully erupted and any diastema has had an opportunity to close naturally, only benefited with approved orthodontic treatment. For infants age 0-18 months, a letter from a pediatrician is necessary to establish a medical necessity diagnosis of failure to latch in which a frenectomy would alleviate the condition. Frenectomies should not be performed prior to denture placement. Necessity will be based on documented failure to retain the denture despite adjustments.

Mandibular labial frenectomy: Treatment should be considered if the position of the

mandibular labial frenum is causing inflammation, recession, pocket formation, and possible

loss of the alveolar bone and/or tooth. For infants age 0-18 months, a letter from a pediatrician is necessary to establish a medical necessity diagnosis of failure to latch in which a frenectomy would alleviate the condition. Frenectomies should not be performed prior to denture placement. Necessity will be based on documented failure to retain the denture despite adjustments.

Mandibular lingual frenectomy: For infants age 0-18 months, a letter from a pediatrician is necessary to establish a medical necessity diagnosis of failure to latch in which a frenectomy would alleviate the condition. Frenectomies should not be performed prior to denture placement. Necessity will be based on documented failure to retain the denture despite adjustments. If it is suspected that the position of the lingual frenum is a contributing factor in altered speech patterns, a letter from a speech pathologist, pediatrician, oral surgeon, or otolaryngologist must be included with the claim.