CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1789	Date: February 3, 2017
	Change Request 9965

SUBJECT: Shared System Enhancement 2016: Common Working File (CWF) to Show Date for Informational Unsolicited Response (IUR) Indicator on Claim History

I. SUMMARY OF CHANGES: The purpose of this change request (CR) is for the Common Working File (CWF) to add a new date field on all CWF history claim layouts to indicate the date when the Information Unsolicited Response (IUR) is generated and the unsolicited indicator is updated, and to display in the Health Insurance Master Record (HIMR).

EFFECTIVE DATE: July 1, 2017
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: July 3, 2017

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)
R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	N/A

III. FUNDING:
For Medicare Administrative Contractors (MACs):
The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 1789	Date: February 3, 2017	Change Request: 9965

SUBJECT: Shared System Enhancement 2016: Common Working File (CWF) to Show Date for Informational Unsolicited Response (IUR) Indicator on Claim History

EFFECTIVE DATE: July 1, 2017
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: July 3, 2017

I.   GENERAL INFORMATION

A.   Background: CWF does not show the creation date for the Unsolicited Indicator (IND) for the IUR generated in history. This lack of information can result in time required to confirm OIG audit reviews and release test results.

This change request directs CWF to add and display a new unsolicited date field on certain CWF Claims History screens.

B.   Policy: There has been no change in policy.

II.   BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
9965.1	CWF shall create a new date field (7-bytes packed, YYYYDDD) for the unsolicited indicator in the header level for CWF Part B and Durable Medical Equipment (DME) physical history records (CIOCPTB).								X	
9965.2	CWF shall create a new date field (7-bytes packed, YYYYDDD) for the unsolicited indicator in the header level for CWF Inpatient physical history record (CIOCINP).								X	
9965.3	CWF shall create a new date field (7-bytes packed, YYYYDDD) for the unsolicited indicator in the header level for the CWF Outpatient, Home Health, and Hospice physical history records (CIOCOUT).								X	
9965.4	CWF shall modify its IUR logic to update the new date field with the date of when the IUR is generated and the unsolicited indicator is updated on a CWF								X	

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	claim in history.									
9965.5	CWF shall display the new date field in MM/DD/YY format right next to the existing unsolicited indicator value of the 'UNSOL IND' field on all the following CWF claims history screens: PTBH, DMEH, INPH, OUTH, HHAH, and HOSH. **NOTE:** Any existing claims with IURs generated prior to implementation of this CR shall have a 'blank' date until another IUR, if applicable, is generated.								X	
9965.6	Contractors shall ensure the new IUR date field is populated correctly on the CWF claims history screens and utilized in their systems.	X	X	X			X			

III.   PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E M A C	C E D I
		A	B	H H H		
	None					

IV.   SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): LuAnn Miller, 410-786-4441 or LuAnn.Miller1@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):
The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

ATTACHMENTS: 0