

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 1946</b>	<b>Date: October 27, 2017</b>
	<b>Change Request 10289</b>

**SUBJECT: Shared System Enhancement 2015: Removing/Archiving Obsolete Reports within the Multi-Carrier System (MCS)**

**I. SUMMARY OF CHANGES:** The Medicare Fee-For-Service (FFS) systems produce a large number of reports which are used by the Medicare Administrative Contractors (MACs) and the Common Working File (CWF) Host to support business needs and functions. These reports have been developed over many years. The Medicare FFS systems and CWF Host identified those that are obsolete and may be removed from the shared systems.

**EFFECTIVE DATE: April 1, 2018**

*\*Unless otherwise specified, the effective date is the date of service.*

**IMPLEMENTATION DATE: April 2, 2018**

*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.*

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
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: 1946	Date: October 27, 2017	Change Request: 10289
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**SUBJECT: Shared System Enhancement 2015: Removing/Archiving Obsolete Reports within the Multi-Carrier System (MCS)**

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## I. GENERAL INFORMATION

**A. Background:** The Centers for Medicare & Medicaid Services' goal is to remove/archive obsolete reports from the shared systems. In the future, obsolete reports will be identified and removed from the shared systems on an on-going basis. The removal of the obsolete reports (1) reduces system complexity and makes future maintenance easier and more efficient, (2) reduces processing and storage costs at the Virtual Data Centers, and (3) reduces processing and storage costs at the MACs by discontinuing the need to warehouse these reports at their local data centers.

This Change Request is subsequent to CR9022 (July, 2015) release.

**B. Policy:** N/A

## II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility										
		A/B MAC			D M E	Shared- System Maintainers				Other		
		A	B	H		F	M	V	C			
			M	I	C	M	W					
			A	S	S	S	F					
10289.1	The contractor shall confirm that HBSRCNCR reports can be archived.		X									
10289.2	The contractor shall remove/archive obsolete reports listed on the attachments posted in ECHIMP.						X					
10289.3	If the estimate/LOE exceeds 1000 hours, the contractor shall propose a strategy to implement the requirements over two or more quarterly releases.						X					

## III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E D I	C M 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):** Katie Bentz, 410-786-5084 or [katie.bentz@cms.hhs.gov](mailto:katie.bentz@cms.hhs.gov) , Barbara Pecoraro, 410-786-6118 or [Barbara.Pecoraro@cms.hhs.gov](mailto:Barbara.Pecoraro@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: 1**

SSM Report Number	SSM Short Title	Functional Area	Report Purpose	RRB/RRB MAC	NSC Requested	PSC/ZPIC Requested	CMS Requested	MAC Requested	Date Report Initiated	Date Report Last Changed
H99RBCOE	Batch Activity for Provider	Demonstration Specific	transaction reports that show all accepted and rejected census records					Y	06/12/2001	01/17/2008
HBAR010	MCS Non-Daily Job Summary Report	System-specific	shows which non daily jobs are scheduled to run					Y	12/26/2002	N/A
HBARP30	Multiple Surgery Overpayment Report	Program Integrity	, identified claims where an adjustment for multiple surgery history claims did not occur					Y	04/16/2001	10/02/2012
HBCRC002	Criteria Error Report	Transaction Processing	advises the A/B MAC/Legacy Contractor (hereafter referred to as Medicare Contractor) when the B051 Rpt Section Code on the Criteria File Maintenance Screen (CT Screen) for claim type 2 and 3 locations is spaces					Y	01/11/2012	N/A

HBSRCNCR	CNC Carrier Overpayment	Financial Administration	to support the process that all Carriers/MACs are required to continuously review all non-MSP debt (accounts receivables) and, on a quarterly basis, request approval to reclassify these debts as Currently Not Collectible (CNC). CNC is defined as debts over 180 days (210 days from initial AR setup date) with no payment, recoupment, or offset activity within the past 180 days	Y						04/10/2001	N/A
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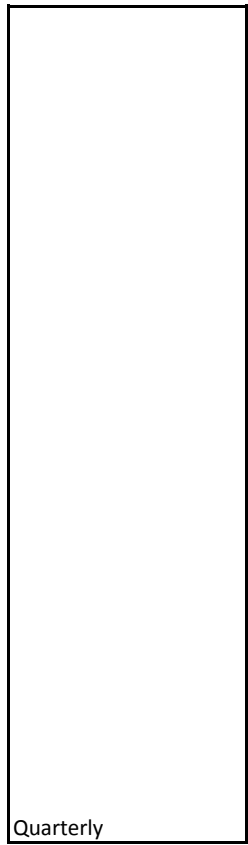
**Frequency of Report**

Daily

Daily

Daily/On Request

Daily



Quarterly

SSM Report Number	SSM Short Title	Functional Area	Report Purpose	RRB/RRB MAC	NSC Requested	PSC/ZPIC Requested	CMS Requested	MAC Requested	Date Report Initiated	Date Report Last Changed	Frequency of Report
CMS-750B/ CMS-751B	Statement Of Financial Position/Supplementary Medical Insurance	Contract Administration	reports financial activities for benefit payments by Medicare contractors	Y			Y		03/12/2002	01/05/2007	Monthly
CMS-751X	Transferred Out Accounts Receivable Supplementary Medical Insurance (SMI)	Contract Administration	captures all ARs that are not included in the ending balance of any other 751 report	Y			Y		03/12/2002	01/19/2007	Monthly
CMS-C751B	Status Of Debt - CNC Supplementary Medical Insurance (SMI)	Contract Administration	shows the amounts due Medicare, accumulated interest and year to date activity against the CNC accounts receivables	Y			Y		03/12/2002	02/23/2010	Monthly
CMS-M751B	Status Of MSP Accounts Receivable Supplementary Medical Insurance (SMI)	Contract Administration	shows the amounts due Medicare, accumulated interest and year to date activity against the CNC accounts receivables	Y			Y		03/12/2002	01/15/2007	Monthly
CMS-MC751B	Status Of Debt - CNC Supplementary Medical Insurance (SMI)	Contract Administration	records of Medicare Currently Not Collectible (CNC) accounts receivables	Y			Y		03/12/2002	01/23/2007	Monthly
H99RPRT9	PES-Generated ASCA Review Records Report Part 9	Transaction Collection	to track ASCA reviews for new providers that were added to MCS by copying a provider record from another Contractor	Y					11/19/2007	01/22/2008	Daily
H99RPRTB	Providers With 12 Status Segments	Claim Processing Support	shows the success and failures of the process which updates the Provider Master file	Y					09/15/2003	01/22/2008	On Request



H99RPSOA	Under Tolerance Report	Financial Administration	used for determining if aggregation is possible for system abandoned account receivables	Y					01/07/2004	01/22/2008	Monthly
H99RS108	935 Account Receivable Appeal Status	Financial Administration	contains data for Redetermination, QIC, and ALJ appeals	Y					10/23/2008	06/07/2012	Daily/Monthly
H99RS137	Accounts Receivable Activity – Discovery RSN Code Sequence	Financial Administration	lists actions taken on all overpayments identified by a recovery audit contractor (RAC) in the appropriate reporting period	Y					10/10/2005	06/07/2012	Daily/Monthly
H99RS337	Accounts Receivable Activity – Discovery RSN Code Sequence	Financial Administration	lists actions taken on all overpayments identified by a recovery audit contractor (RAC) in the appropriate reporting period	Y					10/10/2005	06/07/2012	Monthly
H99RSARS	Monthly/Quarterly 935 Account Receivable Appeal Status Summary Report	Financial Administration	contains data for Redetermination, QIC, and ALJ appeals	Y					07/22/2009	09/01/2009	Monthly/Quarterly
H99RSCAS	Case Tracking Report	Financial Administration	lists cases that need Medicare Contractor attention	Y					04/22/2003	01/22/2008	Daily
H99RSCNC	MSP Accounts Receivable: Recommendation For Reclassification As Currently Not Collectable (CNC)	Claim Processing Support/ Financial Administration	report identifies MSP Account Receivables (ARs) that are to be referred to CMS for “Currently Not Collectable (CNC)	Y					06/12/2001	02/23/2010	Quarterly
H99RSCRM	Pending MSP CNC Reclassification With Collection Activity MM/DD/CCYY	Claim Processing Support/ Financial Administration	review all MSP debt (account receivables) and, on a quarterly basis, request approval to reclassify these debts to Currently Not Collectible (CNC)	Y					11/05/2003	09/20/2010	Daily/Monthly

H99RSCRN	Pending CNC Reclassification With Collection Activity MM/DD/CCYY	Financial Administration	review all non- MSP debt (account receivables) and, on a quarterly basis, request approval to reclassify these debts to Currently Not Collectible (CNC)	Y					11/05/2003	09/20/2010	Daily/Monthly
H99RSVRD	Voluntary Refund Checks	Financial Administration	used to control the pending personal cash receipts that have had development and those cash receipts that have an UNKNOWN provider number	Y					12/04/2004	09/20/2010	Daily/Monthly
H99RSVRM	Voluntary Refund Checks Summary Report	Financial Administration	used to identify and report to CMS, voluntarily refunded personal cash receipts that were closed during the reporting period and have a voluntary indicator 'V' on at least one of the cash receipt details	Y					12/07/2004	N/A	Monthly
H99RSVRQ	Voluntary Refund Checks Summary Report	Financial Administration	used to identify and report to CMS, voluntarily refunded personal cash receipts that were closed during the reporting period and have a voluntary indicator 'V' on at least one of the cash receipt details	Y					12/04/2004	N/A	Quarterly
H99RWOC	MSP Accounts Receivable: Recommendation For Write-Off-Closed	Claims Processing Support/Financial Administration	identifies MSP Accounts Receivable (AR) that are to be referred to CMS for Write-Off- Closed	Y					06/12/2001	N/A	Quarterly

H99RV01S	PES Provider Update Report	Claim Processing Support	displays the providers that were uploaded to the MCS Provider Master file due to file maintenance performed in PES	Y					08/13/2004	10/11/2006	Daily
H99RV02E	PES Update Error Report	Claim Processing Support	displays providers that were removed from the upload process to the MCS Provider Master File	Y					08/13/2004	10/11/2006	Daily
HBBRQADR	Beneficiary Quarterly Address	Claim Processing Support	lists, by type, a count of beneficiary address updates performed during the quarter, as well as legal representative address updates with a type of X or Y	Y					04/10/2001	N/A	Quarterly
HBBRQAUD	Returned Checks Undeliverable Address Audit	Claim Processing Support	audit report of fields from cash records counted as returned for undeliverable address	Y					04/16/2001	N/A	Quarterly
HBDR2059	EFT Statistical Report	Financial Administration	identifies all EFT TXNS for a given quarter	Y					06/12/2001	04/04/2011	Quarterly
HBSR0104	Edit Exceptions – Accounts Receivable	Financial Administration	used to correct and reprocess accounts receivable edit errors, and to verify the master file integrity	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0118	Update Exceptions – Cash Receipts	Financial Administration	Contractor uses this report to correct and resubmit cash receipt file updates	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0120	Update Exceptions – Accounts Receivables	Financial Administration	Contractor uses this report to correct and resubmit accounts receivable file updates	Y					04/10/2001	09/20/2010	Daily/Monthly

HBSR0126	Cash Receipt Activity – Setups and Dispositions	Financial Administration	provides a complete listing of all batched input transactions to the system that add cash receipts to the master file or any activity which alters cash receipts on the master file	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0130	Accounts Receivable Activity – Setups	Financial Administration	use this report to verify the previous day's setups for general ledger balancing and to verify the integrity of the master file	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0134	Accounts Receivable Activity – Dispositions	Financial Administration	uses this report to verify dispositions to accounts receivable for general ledger balancing and to verify the integrity of the accounts receivable master file	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0135	Interest Activity Report	Financial Administration	lists the cash transactions for the specified day that impacted the AR interest balance	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0139	Accounts Receivable – Non-Overpayment Items	Financial Administration	Accounts receivables utilizing the third digit cash reason codes of A, H, I, J, or K are included in report HBSR0139	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0160	Cash Receipts – Update Control Totals	Financial Administration	uses this report to quickly reference daily cash receipt totals by transaction type	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0162	Accounts Receivables – Update Control Totals	Financial Administration	uses this report to quickly reference daily accounts receivable totals by transaction type	Y					04/10/2001	09/20/2010	Daily/Monthly

HBSR0166	Accepted Changes To The Master Files	Financial Administration	used by the contractor to verify the cash receipt master file changes	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0171	VOIDS Sent To Bank	Financial Administration	lists all day-one voids in check status 05, 06, and 08 created by day-one void AC, RC, and VR transactions	Y					08/05/2004	N/A	Daily
HBSR0172	Accounts Receivable EGHP – 90 Day Followup	Financial Administration	lists any insurer 'RG' type accounts receivable that has aged to 90 days and has a 3rd digit reason code of 'F'	Y					04/11/2001	09/20/2010	Daily/Monthly
HBSR0174	MSP Delinquent Accounts Receivable Greater Than Or Equal To \$25.00 Preparation For Intent To Refer	Financial Administration	acts as a tickler for Carrier/MAC staff to create and send the Intent to Refer Letters	Y					04/11/2001	09/20/2010	Daily/Monthly
HBSR0226	Cash Receipts Detail Status – Control Number Sequence	Financial Administration	lists all cash receipts on the master file in CCN order	Y					04/11/2001	09/20/2010	Daily/Monthly
HBSR0227	Accounts Receivable Detl Stat-Control Number Sequence	Financial Administration	lists each accounts receivable on the master file in control number order	Y					04/11/2001	09/20/2010	Daily/Monthly
HBSR0228	Accounts Receivable Detail Status – Reason Code Sequence	Financial Administration	lists each accounts receivable on the master file in reason code order	Y					04/11/2001	09/20/2010	Daily/Monthly
HBSR0232	Cash Receipts Detail Status – Payee Sequence	Financial Administration	provides header information in payee number sequence	Y					04/04/2001	09/20/2010	Daily/Monthly
HBSR0274	Accounts Receivable EGHP – Insurer Number Sequence (weekly)	Financial Administration	lists all repayment insurer type accounts receivables (type 'RG') with a pending balance in insurer number sequence	Y					04/04/2001	09/20/2010	Daily/Monthly

HBSR0304	Edit Exceptions – Accounts Receivable	Financial Administration	lists all accounts receivable items which errored off in the batch system at month-end	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0324	Cash Receipts – Purged Items Listing	Financial Administration	lists in summary line format each cash receipt that has been purged from the cash receipts master file during a particular month	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0325	Month End Control Totals – Cash Receipts	Financial Administration	summarizes the cash receipts master file with one set of totals	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0326	Cash Receipts Detail Status – CCN Sequence	Financial Administration	lists all cash receipts on the cash receipts master file at current month- end	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0328	Accounts Receivable Detail Status – RSN Code Sequence	Financial Administration	detail status listing of all accounts receivable on the master file	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0329	Accounts Receivable Detail Status – Payee Number Sequence	Financial Administration	contains three months of rolling account receivables data contained on the accounts receivable master file and the accounts receivable history file by payee number sequence	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0330	Accounts Receivable – Aging Report	Financial Administration	lists the pending accounts receivable by age	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0331	Month End Control Totals – Accounts Receivable	Financial Administration	used to verify the outstanding account receivable totals on the master file	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0332	Accounts Receivable – Zero Balance Summary	Financial Administration	lists all accounts receivables which reached a zero balance during the month	Y					04/10/2001	09/20/2010	Daily/Monthly

HBSR0334	Accounts Receivable – Purged Item Listing	Financial Administration	used to research payee inquires concerning payments against accounts receivables	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0335	Interest Summary Report	Financial Administration	contains summary information by day of interest activity for the prior month	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0336	Accounts Receivable – Original Amount Less Than \$50.00	Financial Administration	used to quickly reference accounts receivables that have the potential to system abandon	Y					06/12/2001	09/20/2010	Daily/Monthly
HBSR0340	Accounts Receivable Interest Report	Financial Administration	used to easily identify accounts receivable interest balances by payee	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0374	Accounts Receivable EGHP – Insurer Number Sequence (monthly)	Financial Administration	lists all repayment insurer type accounts receivables (AR) with a pending balance in insurer number sequence	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0390	Contractors Financial Reports Detail	Financial Administration	provides details to support accounts receivable items on CFO report CMS-750B/CMS-751B (750B)	Y					04/10/2001	09/20/2010	Monthly
HBSR0391	Contractors Financial Reports Summary Totals	Financial Administration	provides subtotal and total information to support accounts receivable items on CFO report CMS-750B/CMS-751B (750B)	Y					04/10/2001	09/20/2010	Monthly
HBSR0392	Contractors Financial Reports Detail	Financial Administration	supports pend claim extract items on the HCFA-750B report	Y					04/10/2001	09/20/2010	Monthly
HBSR0393	Contractors Financial Reports Summary Totals	Financial Administration	supports pend claim extract items on the HCFA-750B report	Y					04/10/2001	09/20/2010	Monthly

HBSR0394	MSP Accounts Receivable Detail	Financial Administration	includes totals, and balances back to the Status Of Accounts Receivable Report, (CMS-750B/ CMS-751B).	Y					04/10/2001	01/15/2007	Monthly
HBSR0394	MSP Accounts Receivable Summary Totals	Financial Administration	includes totals, and balances back to the Status Of MSP Accounts Receivable Report, ((CMS-M751B)	Y					01/17/2007	N/A	Monthly
HBSR0395	MSP Payee Summary	Financial Administration	includes the total number of CCNs, principal, and interest amounts	Y					04/10/2001	01/15/2007	Monthly
HBSR0398	Transferred Out Accounts Receivable Detail	Financial Administration	includes totals, and balances back to the Transferred Out Accounts Receivable Report, (CMS-751X)	Y					04/10/2001	01/19/2007	Monthly
HBSR0398	Transferred Out Accounts Receivable Summary Totals	Financial Administration	includes totals, and balances back to the Transferred Out Accounts Receivable Report, (CMS-751X)	Y					04/10/2001	01/19/2007	Monthly
HBSR0399	Transferred Out Accounts Receivable Summary	Financial Administration	includes the total number of CCNs, principal, and interest amounts	Y					04/10/2001	01/19/2007	Monthly
HBSR0870	MSP Financial MPARTS	Financial Administration	lists financial MSP ARs with collection or adjustment activity for the day	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0871	Program Integrity – Medical Review	Program Integrity	uses data from the Accounts Receivable (AR) master file and History files. It consists of two sections: Fraud and Abuse, and Medical Review	Y					04/10/2001	09/20/2010	Daily/Monthly



HBSR0872	RO Referrals	Financial Administration	lists ARs that have not had any money applied for 6 months	Y					04/10/2001	09/20/2010	Daily/Monthly
HBSR0890	Overpayment Reporting System – SSA 2174 Monthly Report	Contract Administration	contains the summary portion Overpayment Reporting System – SSA 2174 Report	Y					04/10/2001	N/A	Monthly/Quarterly
HBSR0890A	Overpayment Reporting System — SSA 2174 Monthly Report	Contract Administration	contains the details portion of the Overpayment Reporting System — SSA 2174 Report	Y					04/10/2001	N/A	Monthly/Quarterly
HBSR260	PSOR Activity Report	Financial Administration	lists setups and dispositions that meet the reporting criteria	Y					02/10/2012	09/20/2010	Daily/Monthly
HBSR261	PSOR Activity Report (includes XREF CCN)	Financial Administration	lists setups and dispositions that meet the reporting criteria	Y					02/10/2012	09/20/2010	Daily/Monthly
HBSR520M	PSOR Summary Report	Financial Administration	shows overpayment activity and status for the month	Y					04/10/2001	N/A	Monthly
HBSR520M-A	Monthly PSOR Referrals Under \$50.00	Financial Administration	lists the accounts receivable that have not had collection activity since the end of the reporting period where the AR was originally recorded on the PSOR system	Y					04/10/2001	N/A	Monthly
HBSR521M	Monthly PSOR Detail	Financial Administration	support data for each of the lines on the monthly PSOR summary report (HBSR520M)	Y					04/10/2001	N/A	Monthly

HBSR970M	1099 Balancing Controls	Financial Administration	lists the number of 1099 records created, along with total payment amount, voided dollar amount, stop payment dollar amount, and refund dollar amount	Y					04/10/2001	09/20/2010	Monthly
HBSRCNCD	CNC Accounts Receivable Detail	Financial Administration	report includes totals and balances that refer back to the Status of Debt CNC Report (CMS-C751B)	Y					04/10/2001	01/22/2007	Monthly
HBSRCNCD-MSP	MSP – CNC Accounts Receivable Detail	Financial Administration	includes totals and balances that refer back to the MSP Status of Debt CNC Report – CMS-MC751B	Y					04/10/2001	01/22/2007	Monthly
HBSRCNCR	CNC Carrier Overpayment	Financial Administration	to support the process that all Carriers/MACs are required to continuously review all non-MSP debt (accounts receivables) and, on a quarterly basis, request approval to reclassify these debts as Currently Not Collectible (CNC). CNC is defined as debts over 180 days (210 days from initial AR setup date) with no payment, recoupment, or offset activity within the past 180 days	Y					04/10/2001	N/A	Quarterly

HBSRCNCS	CNC Accounts Receivable Summary Totals	Financial Administration	report includes debtor information that refers back to the Status of Debt CNC Report (CMS-C751B)	Y					04/10/2001	01/22/2007	Monthly
HBSRCNCS-MSP	MSP – CNC Accounts Receivable Summary Totals	Financial Administration	report includes debtor information that refers back to the Status of MSP Debt CNC Report (CMS-MC751B)	Y					04/10/2001	01/23/2007	Monthly
HBSRDDXR	Delinquent/Defaulted Extended Repayment Plans	Financial Administration	used to identify the account receivables that have installment repayment plans and one or more installments are delinquent	Y					04/10/2001	N/A	Monthly
HNPPAC2	Area Carrier Level 2 – Generated Transactions	Claim Processing Support	shows the update transactions for the RR Prevailing and ICC files	Y					04/10/2002	N/A	Annually
HNPPV10R-05B	RRB – Area Carrier Level 2 Profile Edit Error Report	Claim Processing Support	uses this report to verify and resolve all consolidated Level II transactions entered in error	Y					06/01/2001	03/06/2012	Daily
HNPPV10R-10B	RRB – Area Carrier Level 2 Profile Edit Audit Report	Claim Processing Support	uses this report, which indicates any transactions in error, to verify that all maintenance to this file is accurate	Y					06/01/2001	03/06/2012	Daily
HNPPV50R-50	RRB– Area Carrier Level 2 Generated Transactions	Claim Processing Support	lists all global consolidated Level 2 transactions entered for a given cycle	Y					04/10/2001	03/08/2012	Daily
HNPPV50R-55	RRB– Area Carrier Level 2 Generated Transactions Error Report	Claim Processing Support	lists all generated transactions that are in error accompanied by an error message	Y					04/10/2001	03/08/2012	Daily

HNPPV60R-60	RRB – Area Carrier Level 2 Profile Update Error Report	Claim Processing Support	lists the consolidated Area Carrier Level 2 IIC and prevailing transactions that fail the edit system	Y					04/10/2001	03/082012	Daily
HNPPV60R-65	RRB – Area Carrier Level 2 Profile Update Statistics Report	Claim Processing Support	lists the total IIC prevailing transaction totals, and totals by transaction type	Y					04/10/2001	03/08/2012	Daily
HNPPV60R-70	RRB – Area Carrier Level 2 Profile Update Visibility	Claim Processing Support	reflects all consolidated Area Carrier Level 2 maintenance that the system processes	Y					04/10/2001	03/08/2012	Daily
HNPPVF2R-01	Area Carrier Level 2 Profile Full File Visibility	Claim Processing Support	lists all prevailing prices for all localities and specialties. The Carrier uses this comprehensive report for research.	Y					08/06/2014	N/A	On Request