CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1119	Date: September 14, 2012
	Change Request 8059

SUBJECT: Implementation of the Award for the Jurisdiction 5 Part A and Part B Medicare Administrative Contractor (J5 A/B MAC) Reprocurment Including a New Workload Number for the Remaining WPS Legacy Workload

I. SUMMARY OF CHANGES:

The Centers for Medicare & Medicaid Services (CMS) is required to compete the A/B MAC workloads at least once every 5 years. It recently did so for the Jurisdiction 5 A/B MAC workload as well as the Title 18 legacy workload being processed by Wisconsin Physicians Service (WPS) under its Medicare Title 18 contract. CMS awarded this workload to WPS, the incumbent contractor for all of these workloads.

CMS has determined that it will not need to change the current Jurisdiction 5 workload numbers when this new contract is implemented. CMS will need to change the workload numbers for the Part A WPS legacy workload. This change is being made because CMS needs to identify each MAC workload using a standardized numbering system.

EFFECTIVE DATE: October 22, 2012 IMPLEMENTATION DATE: October 22, 2012

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	

III. FUNDING:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers: Funding or implementation activities will be provided to contractors through the regular budget process

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 obliged 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

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

Attachment - One-Time Notification

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SUBJECT: Implementation of the Award for the Jurisdiction 5 Part A and Part B Medicare Administrative Contractor (J5 A/B MAC) Reprocurment Including a New Workload Number for the Remaining WPS Legacy Workload

EFFECTIVE DATE: October 22, 2012 IMPLEMENTATION DATE: October 22, 2012

I. GENERAL INFORMATION

A. Background: The Centers for Medicare and Medicaid Services (CMS) is required to compete each A/B MAC workload at least once every 5 years. It recently did so for the J5 A/B MAC workload as well as the Title 18 legacy workload being processed by Wisconsin Physicians Service (WPS) under its Medicare Title 18 contract. CMS awarded this workload to WPS, the incumbent contractor for all of these workloads.

WPS address is:

Wisconsin Physicians Service

1751 West Broadway

Madison, WI 53713

CMS has determined that it will not need to change the current J5 A/B MAC workload numbers when the new contract is implemented. However, the reprocurement also included an existing Title 18 workload whose contractor workload number will need to be changed. This change is being made because CMS needs to identify each MAC workload using a standardized numbering system.

The workload number shall be changed and the WPS Legacy Title 18 workload shall be transitioned to the J5 A/B MAC as indicated below.

Workload Description WPS Legacy

MAC Workload Number 05901

Effective Date 10/22/2012

Current Contractor Workload No. 52280

The following applications or business owners shall continue to accept the current J5 A/B MAC workload number as well as the new J5 A/B workload number once the above cited workload is transitioned to the J5 A/B MAC.

- CMS Analysis, Reporting and Tracking System (CMS ARTS),
- Contractor Administrative, Budget and Cost Reporting System (CAFM),
- Comprehensive Error Rate Testing System (CERT),
- Contractor Management Information System (CMIS),
- CMS Baltimore Data Center,

- Coordination of Benefits Agreement program (COBA),
- Coordination of Benefits Contractor (COBC),
- Contractor Reporting of Operational Workload Data System (CROWD),
- Common Working File (CWF),
- CWF Part B Eligibility and Security Maintenance (CWF ELGE)
- Customer Service Assessment and Management System (CSAMS),
- Debt Collection System (DCS),
- Electronic Correspondence Referral System (ECRS)
- Electronic Health Records Incentive Program (EHR),
- Enterprise Data Centers (EDCs)
- Expert Claims Processing System (ECPS),
- Fiscal Intermediary Shared System (FISS),
- Health Care Information System (HCIS),
- Healthcare Integrated General Ledger Accounting System (HIGLAS),
- Health Insurance Master Record (HIMR),
- Intern and Resident Information System (IRIS),
- Local Coverage Determination Database (LCD),
- Medicare Secondary Payer Recovery Contractor (MSPRC),
- Multi-Carrier System (MCS),
- National Data Warehouse (NDW),
- National Level Repository (NLR),
- National Part B Pricing Files,
- National Provider Identifier Crosswalk (NPI),
- Next Generation Desktop (NGD),
- Part B Analytics Reporting System (PBAR),
- Physician/Supplier Overpayment report (PSOR),
- Production Performance Monitoring System (PULSE),
- Provider Enrollment, Chain, and Ownership System (PECOS),
- Provider Customer Service Program Contractor Information Database (PCID),
- Provider Inquiry Evaluation System (PIES),
- Program Integrity Management Reporting System (PIMR),
- Program Safeguard Contractor (PSC),
- Provider Overpayment Reporting System (PORS),
- Provider Statistical and Reimbursement System (PS and R),
- Quality Improvement Evaluation System (QIES),
- Recovery Auditors (RA),
- Recover Management and Accounting System (REMAS),
- Renal Management Information System (REMIS),
- System Tracking for Audit and Reimbursement (STAR),
- Zip Code File, and
- Zoned Program Integrity Contractors (ZPICs).
- B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement.

Number	Requirement	Responsibility
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		M P a r t	/B A P a r t	D M E M A C	C A R I E R	R H H I		Sys	red- tem aine V M S	Other
8059.1	The Jurisdiction 5 A/B MAC workloads shall continue to be processed under their current MAC workload numbers of 05101 (Part A Iowa), 05201 (Part A Kansas), 05301 (Part A Missouri) 05401 (Part A Nebraska), 05102 (Part B Iowa), 05202 (Part B Kansas), 05302 (Part B Missouri), and 05402 (Part B Nebraska) when its new contract becomes effective.	A	B							J5 A/B MAC; Hewlett Packard (HP) EDC
8059.1.1	The Part A IA, KS, MO and NE customer information control system (CICS) region shall continue to use FISS rollup number 05001 for claims processing.									J5 A/B MAC; Hewlett Packard (HP) EDC
8059.1.2	All shared systems, applications and business owners listed in the background section of this CR shall continue to accept the J5 A/B MAC workload numbers as per 8059.1 and shall accept the new MAC workload number of 05901 as per 8059.2.									All shared systems, application s, and business owners listed in the background section of this CR
8059.1.3	Following the expiration of its current contract, the J5 A/B MAC shall track and charge all costs related to that contract to the appropriate Contract Line Item Number (CLIN) as instructed by CMS.									J5 A/B MAC
8059.1.3.1	Once its new contract reflecting the J5 A/B MAC reprocurement becomes effective, the J5 A/B MAC shall track and charge all costs related to that contract to the appropriate CLIN as instructed by CMS.									J5 A/B MAC
8059.2	The workload number for the Part A WPS Legacy workload (workload number 52280) shall be changed to MAC workload number 05901 in accordance with the effective date in the background section of this Change Request (CR).						X			J5 A/B MAC, HP EDC

Number	Requirement	Responsibility										
		Μ	/B [A]	D M E			R H H		Sha Sys aint	tem		Other
		P a r t	P a r t B	M A C		R I E R	I	F I S S	M C S		С	
8059.2.1	The J5 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Title 18 Part A workload currently processed under contractor workload number 52280 to MAC workload number 05901. This shall include (but not be limited to) working with the FISS maintainer, the HP EDC, and all other entities as applicable to ensure the success of the MAC workload number transition.											J5 A/B MAC
8059.2.2	The HP EDC and the HP FISS maintainer shall provide all of the support necessary to successfully transition the Part A workload currently processed under contractor workload number 52280 to MAC workload number 05901, including (but not limited to) production support, testing, and coordination.							X				HP EDC
8059.2.3	FISS shall supply the software needed to change the legacy workload numbers to the new MAC workload numbers in accordance with 8059.2							X				
8059.2.4	The HP EDC, the J5 A/B MAC, CWF, FISS, and the Medicare applications or entities listed in the background section of this CR shall perform the modifications needed to accommodate the new MAC workload number of 05901 (WPS Legacy) as of the effective date listed in the background section.							X			X	J5 A/B MAC, HP EDC, all Medicare application s or entities listed in background section
8059.2.4.1	The J5 A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 52280 with MAC workload number 05901 (WPS Legacy) as of the effective date of that workloads MAC transition.							X			X	J5 A/B MAC, PECOS

Number	Requirement	Responsibility										
		A	/B	D	F		R		Sha	red-		Other
			[A	Μ	Ι	А			Sys			
		C		E		R	Н		aint		1	4
		Р	Р			R	Ι	F	Μ			
		а	а	M		I		I	C			
		r	r	A C		E R		S	S	S	F	
		t	t	C		ĸ		S				
		Α	В									
		A	D									
8059.2.5	The J5 A/B MAC shall utilize the existing Part							Х				J5 A/B
	A WPS Legacy production and user acceptance											MAC,
	testing (UAT) CICS region to accomplish the											WPS, HP
	transition of the WPS Legacy to the J5 A/B											EDC
	MAC.											
											\square	
8059.2.5.1	WPS, the legacy contractor for the Part A WPS							Х				WPS, J5
	Legacy workload shall work with the J5 A/B											A/B MAC, HP EDC
	MAC, FISS, the HP EDC, and all other entities as necessary to ensure the success of the											HF EDC
	transition of the WPS Legacy workload to the											
	J5 A/B MAC environment.											
8059.2.5.1.1	WPS shall turn over to the J5 A/B MAC control							Х				WPS, J5
	of its Part A WPS Legacy UAT region no later											A/B MAC,
	than three weeks prior to the transition date of											HP EDC
	that workload as per the Background section of											
	this CR. The Part A WPS Legacy UAT region											
	shall be utilized by the J5 A/B MAC, FISS and											
	the HP EDC to facilitate the transition of the											
	Part A WPS Legacy workload to MAC workload number 05901.											
	worktoad humber 03901.											
8059.2.5.1.2	WPS shall provide the J5 A/B MAC with the											WPS, J5
	information and documentation it needs to											A/B MAC
	process claims utilizing the current WPS											
	Legacy CICS region.											
8059.3	CWF shall read the contractor workload										Х	
0037.3	number in history for the informational										Λ	
	unsolicited response (IUR) and the CWF											
	reports processes.											
8059.3.1	Where a providers claims are currently being										Х	
	processed under contractor workload number											
	52280, CWF shall direct any associated IURs											
	and reports to MAC workload number 05901.											
8059.4	WPS shall be prepared to provide information										\vdash	WPS
0037.т	about which providers are assigned to legacy											11 D
	active without providers are assigned to reguey											

Number	Requirement	Responsibility										
		Μ	/B [A]	D M E	F I		R H H		Sha Sys laint	tem		Other
		P a r t	P a r t	M A C		R I E R	I	F I S S	M C S		C	
	workload number 52280 to any of the contractors, maintainers, shared systems, applications, or CMS business owners listed in this CR. If any such entity requires this information, it should contact the CMS. The CMS contact information is listed in this CR following the business requirements (BRs).	A	B									
8059.4.1	At least 2 weeks prior to the MAC transition of each workload, the J5 A/B MAC shall request CMS to drop out of service area (OSA) processing during the transition period for the transitioning workload. The J5 A/B MAC shall use the language in 8059.4.1.1. The request shall be sent to											J5 A/B MAC, CWF Host
8059.4.1.1	The following language shall be used by the J5 A/B MAC to request the dropping of OSA processing as per 8059.4.1. " This OSA drop request is associated with CR 8059. The J5 A/B MAC requests that CMS authorizes the dropping of OSA transactions for the WPS Legacy workload (Contractor Workload No. 52280) which is being transitioned to the J5 A/B MAC. The OSA drop date should be Oct. 15, 2012. Cutover weekend for this workload is October 20 and 21, 2012 and the first shared system batch cycle is scheduled for Oct. 22, 2012, which should be the OSA restart date. The last cycle at the outgoing contractor is scheduled to be sent to the CWF Host on (insert month, day and year). This last file received should be returned to the outgoing contractor. The first cycle at the new contractor is scheduled to be sent to the CWF Host on Oct. 22, 2012. The first file received should be										X	J5 A/B MAC

Number	Requirement	Responsibility										
		Μ	/B IA	D M		Α			Sha Sys	tem		Other
		P a r t	P a r t	E M A C	Ι	R R I E R	H I	M F I S S	aint M C S	1	С	
	returned to the new contractor."	A	B									
8059.5	FISS, CWF, PECOS, the J5 A/B MAC, the HP EDC, and the CMS shared systems, applications or business owners listed in Background section of this CR shall be able to implement the new MAC workload number by the effective date listed in this CR for that workload for the purpose of ongoing production. In the event the transition needs to be delayed, these applications shall be able to accommodate the delay within five business days of receiving notification from CMS.							X			X	J5 A/B MAC, HP EDC, all CMS shared systems, application s or business owners listed in the Backgroun d section of this CR.
8059.6	CWF and FISS shall make system changes (if any are required) so that any claims or adjustments associated with contractor workload number 52280 can continue to be processed (when appropriate) following the effective date of the WPS Legacy MAC implementation.							X			X	
8059.7	Where practical, CWF, FISS, and all of the CMS shared systems, applications or business owners listed in Background section of the CR shall be able to implement the new WPS Legacy MAC workload number at least 3 weeks prior to the effective date of that workload transition as listed in the Background section of this CR for the purpose of testing with the Medicare contractor.							X			X	All of the CMS shared systems, application s or business owners listed in Backgroun d section of the CR
8059.8	CMS ARTS shall be modified (as necessary) to reflect the new MAC workload number.											CMS ARTS
8059.9	CAFM shall be modified (as necessary) to reflect the new MAC workload number.											CAFM

Number	Requirement	Responsibility										
		Μ	A/B MA C		F I		R H H		Sha Sys [aint	tem		Other
		P a r t	P a r t	M A C		R I E R	Ι	F I S S	M C S	V	C W F	
		A	B									
8059.10	CERT shall be modified (as necessary) to reflect the new MAC workload number.											CERT
8059.11	CMIS shall be modified (as necessary) to reflect the new MAC workload number.											CMIS
8059.12	COBA shall be modified (as necessary) to reflect the new MAC workload number. The COBC shall take whatever actions are necessary to accommodate the new MAC workload number.											COBA, COBC
8059.13	CROWD shall be modified (as necessary) to reflect the new MAC workload number.											CROWD
8059.14	CSAMS shall be modified (as necessary) to reflect the new MAC workload number.											CSAMS
8059.15	The CMS Debt Collection System (DCS) shall be modified (as necessary) to reflect the new MAC workload number.											DCS
8059.15.1	The J5 A/B MAC shall manually adjust the DCS to reflect those providers whose contractor workload number has been changed. If this change was not made, any updates (collection or recall) would be sent to the original contractor workload number.											J5 A/B MAC
8059.16	ECRS shall be modified (as necessary) to reflect the new MAC workload number.											ECRS
8059.17	The NDW shall be modified (as necessary) to reflect the new MAC workload number.											NDW
8059.18	The NGD shall be modified (as necessary) to reflect the new MAC workload number.											NGD
8059.19	The NPI Crosswalk shall be modified to accept the new MAC workload number.											NPI Crosswalk

Number	Requirement	Responsibility										
		Μ	/B [A]	D M E			R H H		Sha Sys laint	tem		Other
		P a r t A	P a r t B	M A C		R I E R	I	F I S S	M C S	V	С	
8059.19.1	WPS, the J5 A/B MAC, and the HP EDC shall work together to contact the CMS Baltimore Data Center (Donald Dimitriou) to set up file transfer protocols (where necessary) in accordance with the CMS Enterprise File Transfer (EFT) Infrastructure standard so that crosswalk files can be received by the HP EDC and the J5 A/B MAC for the new MAC workload number. When this file transfer process is in place, the contractor currently processing the workload covered by this CR shall send in a complete master provider file containing the new MAC workload number to the NPI crosswalk. The NPI crosswalk shall send back a file with the NPI to legacy crosswalk. Then daily files shall be sent and returned. The contractor using the new number shall also set up file transfers to send files correctly as described in JSM-06545. (Refer to CR 5040, 5041)											WPS, J5 A/B MAC, HP EDC, BDC, NPI Crosswalk
8059.20	PIMR shall be modified (as necessary) to reflect the new MAC workload number.											PIMR
8059.21	PSOR shall be modified (as necessary) to reflect the new MAC workload number.											PSOR
8059.22	PULSE shall be modified (as necessary) to reflect the new MAC workload number.											PULSE
8059.23	REMAS shall be modified (as necessary) to reflect the new MAC workload number.											REMAS
8059.24	REMIS shall be modified (as necessary) to reflect the new MAC workload number.											REMIS
8059.25	The PSCs and ZPICs shall make any necessary modifications to reflect the new MAC workload number.											PSCs, ZPICs

Number	Requirement	Responsibility										
			/B	D		С	R		Sha			Other
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		ι	ľ					5				
		A	В									
8059.26	STAR shall be modified (as necessary) to											STAR
	reflect the new MAC workload number.											
8059.27	HCIS shall be modified (as necessary) to reflect											HCIS
	the new MAC workload number.											
8059.28	PBAR shall be modified (as necessary) to											PBAR
	reflect the new MAC workload number.											
8059.29	The J5 A/B MAC shall make any changes										\square	J5 A/B
0057.27	necessary to ensure its non-base jobs,											MAC
	applications and reports support the new MAC											
	workload number.											
8059.29.1	The J5 A/B MAC shall modify any electronic											J5 A/B
	claims billing or other software it provides to											MAC
	suppliers, providers or submitters to reflect the MAC workload number.											
	MAC workload number.											
	The J5 A/B MAC shall also modify its											
	Medicare website and electronic portal to											
	reflect the new MAC workload number.											
8059.29.2	The J5 A/B MAC shall obtain approval from											J5 A/B
	the CMS Non-Base Workgroup for any non-											MAC
	base applications it wants to run at the HP EDC as well as for any data files it wants to request											
	from the EDC.											
8059.30	The national Part B pricing files shall be	Χ	Χ		X	Х						National
	updated to reflect the new MAC workload											Part B
	number. Contractors shall utilize the updated											Pricing
	file whenever it is received.											Files
8059.31	PECOS shall create a nightly extract file for					<u> </u>						PECOS,
5007.01	MAC workload number 05901. The HP EDC											HP EDC
	shall arrange to pick up this file after the CMS											-
	PECOS business owner (Meena Patel) grants											
	the HP EDC access to the file.											
0050 21 1												
8059.31.1	Any user at the J5 A/B MAC who wants access											J5 A/B

Number	Requirement	Re	espo	nsi	bili	ity	-					-
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		P a	P a	М		I	1	F I	M C	V M	-	
		r r	r r	A		E		S	S	S	F	
		t	t	С		R		S				
		A	B									
	to the new MAC workload number shall submit an application as per the instructions in the on											MAC
	line Help (FAQ) section of PECOS as soon as											
	possible following the issuance of this CR. The											
	application shall be sent to Alisha Banks											
	(Alisha.Banks@cms.hhs.gov) and Meena.Patel											
	(Meena.Patel@cms.hhs.gov). The user must do this in order to have access to the enrollments											
	under these MAC number.											
8050 21 2											$\left \right $	DECOS
8059.31.2	PECOS shall be modified to reflect the new MAC workload number. The PECOS team											PECOS
	shall make all internal code changes to the											
	PECOS Administrative Interface (AI) and											
	the PECOS Provider Interface (PI) in order											
	to accommodate the new MAC workload											
	number of 05901.											
	PECOS shall delete all reference to the old											
	contractor IDs. PECOS shall remove all users											
	from the old contractor IDs. PECOS shall											
	delete the old nightly export file names and											
	access rights.											
8059.31.2.1	PECOS shall move all providers currently											PECOS
	associated with workload number 52280 to											
	MAC workload number 05901 as of the											
	effective date of that transition as per the background section of this CR.											
	Suckground Section of this CK.											
8059.31.2.1.1	The J5 A/B MAC shall be responsible for											J5 A/B
	manually correcting any enrollment record											MAC
	that fails to move systematically to the new contractor number due to a PECOS audit											
	issue. This may require revalidation of the											
	provider.											
	The J5 A/B MAC shall be responsible for manually correcting any enrollment that											
	fails to process due to a PECOS audit issue											

Number	Requirement	Re	espo	onsi	bili	ity						
		Μ	/B [A]	D M E			R H H		Sha Sys laint	tem		Other
		P a r t A	P a r t B	M A C		R I E R	Ι	F I S S	M C S		C W F	
	after completion of the move to the new contractor number. This may require revalidation of the provider.	A	D									
8059.32	QIES shall be modified (as necessary) to reflect the new MAC workload number.											QIES
8059.33	PORS shall be modified (as necessary) to reflect the new MAC workload number.											PORS
8059.34	The PS and R shall be modified (as necessary) to reflect the new MAC workload number.											PS and R
8059.34.1	The J5 A/B MAC shall transition the legacy PS and R data to reflect the new workload number following the MAC transition.											J5 A/B MAC
8059.35	IRIS shall be modified (as necessary) to reflect the new MAC workload number.											IRIS
8059.36	The CWF ELGE module shall be modified (as necessary) to reflect the new MAC workload number.											CWF ELGE
8059.37	The CMS Baltimore Data Center shall modify its records to reflect the new MAC workload number.											CMS Baltimore Data Center
8059.38	ECPS shall be modified (as necessary) to reflect the new MAC workload number.							Х				
8059.39	FISS shall work with the CWF and the HP EDC to ensure history files can be cross- referred to the new MAC workload number dating back at least 27 months.							X				CWF, HP EDC
8059.40	The Local Coverage Determination (LCD) Database shall be updated to reflect the new MAC workload number.											LCD
8059.40.1	The J5 A/B MAC shall advise the CMS LCD											J5 A/B

Number	Requirement	Re	espo	onsi	bili	ity	-					_	
			/B [A	D M			R H		Sha Sys			Other	
			C	E			R	H		Maintair			
		Р	Р			R	Ι	F	M		С		
		a r	a r	M A		I E		I S	C S	M S	W F		
		t	t	C		R		S		2	-		
		Α	В										
	database CMS business owner of the policies it will be using to adjudicate claims once the legacy workloads have been transitioned to the MAC. The LCD database CMS business owner shall use this information to populate its database.											MAC, LCD Database	
8059.41	The J5 A/B MAC shall apply the LCDs of the legacy contractor as applicable to claims for services rendered by the transitioning providers with a date of service prior to the effective date of that workloads transition to the MAC.											J5 A/B MAC	
8059.42	HIGLAS shall rename the existing 52280 HIGLAS Organization as of the date of the transition of that workload to the J5 A/B MAC.											HIGLAS	
8059.42.1	WPS, the J5 A/B MAC and the HP EDC shall assist HIGLAS as necessary to support the rename of the 52280 workload as per 8059.43.											WPS, J5 A/B MAC, HP EDC, HIGLAS	
8059.43	The EHR program shall make whatever modifications are necessary to support the new MAC workload number.											EHR	
8059.44	The HIMR system shall be modified (if necessary) to ensure the J5 MAC will be able to access it.											HIMR	
8059.45	The MSPRC shall make any changes necessary to accommodate the new MAC workload number.											MSPRC	
8059.46	The NLR shall make whatever modifications are necessary to support the new MAC workload number.											NLR	
8059.47	PIES shall make any changes necessary to accommodate the new MAC workload number.											PIES	
8059.48	The Recovery Auditors (RA) interfacing with											RA	

Number	Requirement	Responsibility										
		Μ	/B [A]	D M E	ΙΙ				Sha Sys Iaint	tem	l	Other
		P a r t	P a r t	M A C		R I E R	Ι	F I S S	M C S	V M S	C W F	
		Α	В									
	the J5 A/B MAC shall make whatever modifications are necessary to support the new MAC workload number.											
8059.48.1	 The RAs shall use the appropriate MAC workload number when submitting adjustment requests to the J5 A/B MAC. The HIGLAS Organization number does not need to be synchronized with the MAC workload number. The RAs shall take that into account when submitting adjustment request to the J5 A/B MAC. 											RA
8059.49	The PCID shall make whatever modifications are necessary to support the new MAC workload number.											PCID
8059.50	The Zip Code file shall be updated to reflect the new MAC workload number. Contractors shall utilize the updated zip code file whenever it is received.	X			Х	X						Zip Code File

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility						
		M P a r t	/B AC P a r t B	D M E M A C	FI	C A R I E R	R H H I	Other
8059.51	CR as Provider Education: Contractors shall post this entire instruction, or a direct link to this instruction, on their Web sites and include information about it in a listserv message within 1 week of the release of this	A X	X		X	X		

Number	Requirement	Re	Responsibility					
			/B AC	D M E	F I	C A R	R H H	Other
		P a r t A	P a r t B	M A C		R I E R	Ι	
	instruction. In addition, the entire instruction must be included in the contractor's next regularly scheduled bulletin. Contractors are free to supplement it with localized information that would benefit their provider community in billing and administering the Medicare program correctly.							

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A *Use "Should" to denote 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): Amber Trujillo, Amber.Trujillo@cms.hhs.gov, Scott Levine, 347-501-0837 or Scott.Levine@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR) or Contractor Manager, as applicable.

VI. FUNDING

Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or Carriers:

Funding or implementation activities will be provided to contractors through the regular budget process

Section B: For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS do 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.