CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1210	Date: April 19, 2013
	Change Request 8235

SUBJECT: Implementing the Recompetition Award for the Jurisdiction C Durable Medical Equipment (DME) Medicare Administrative Contractor (MAC) Workload.

I. SUMMARY OF CHANGES: A new contract to process the Jurisdiction C DME workload takes effect May 1, 2013. The purpose of this CR is to alert all interested parties that the current workload number of 18003 does not need to be changed.

EFFECTIVE DATE: May 1, 2013 IMPLEMENTATION DATE: May 1, 2013

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: Not Applicable

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:

Business Requirements

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

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 1210	Date: April 19, 2013	Change Request: 8235

SUBJECT: Implementing the Recompetition Award for the Jurisdiction C Durable Medical Equipment (DME) Medicare Administrative Contractor (MAC) Workload.

EFFECTIVE DATE: May 1, 2013 IMPLEMENTATION DATE: May 1, 2013

I. GENERAL INFORMATION

A. Background: The Centers for Medicare and Medicaid Services (CMS) is required to compete each DME MAC workload at least once every 5 years. It recently did so for the JC DME MAC workload. CMS awarded this workload to CGS Administrative Services, LLC, the incumbent contractor for this workload.

CGS Administrative Services, LLC address is:

CGS Administrative Services, LLC Two Vantage Way, Nashville, TN 37228

CMS has determined that the current workload numbers will not need to be changed when the new contract takes effect.

The following applications or business owners shall continue to accept the existing JC DME workload numbers once the above cited workloads are transitioned to the JC DME MAC.

- 1. Contractor Administrative-Budget and Financial Management System (CAFM),
- 2. Common Data Electronic Interchange Contractor (CEDI),
- 3. Comprehensive Error Rate Testing System (CERT),
- 4. Contractor Management Information System (CMIS),
- 5. CMS Baltimore Data Center,
- 6. Coordination of Benefits Agreement Program (COBA),
- 7. Contractor Reporting of Operational Workload Data System (CROWD),
- 8. Common Working File (CWF),
- 9. Debt Collection System (DCS),
- 10. Electronic Correspondence Referral System (ECRS),
- 11. Health Care Information System (HCIS),
- 12. Local Coverage Determination (LCD) database,
- 13. Medicare Secondary Payer Recovery Contractor (MSPRC),
- 14. Next Generation Desktop System (NGD),

- 15. Part B National Summary Data File (formerly known as BESS),
- 16. Production Performance Monitoring System (Pulse),
- 17. Provider Inquiry Evaluation System (PIES),
- 18. Program Integrity Management Reporting System (PIMR),
- 19. Program Safeguard Contractor (PSC) or Zoned Program Integrity Contractors (ZPICs),
- 20. Provider Overpayment Reporting System (PORS),
- 21. Recovery Audit Contractor (RAC)
- 22. Recovery Management and Accounting System (REMAS), and the ZIP Code File.
- **B.** Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement.

Number	Requirement	Responsibility										
		MAC M		D M E	F	C	R H H	System				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	
		A	В									
8235.1	The Jurisdiction C DME MAC workloads shall continue to be processed under MAC workload number 18003 when its new contract becomes effective.			X								HP EDC
8235.1.1	All shared systems, applications and business owners listed in the background section of this CR shall continue to accept the Jurisdiction C DME MAC workload numbers as per 8235.1.			X								
8235.1.2	Following the expiration of its current contract, the Jurisdiction C DME MAC shall track and charge all costs related to that contract to the appropriate Contract Line Item Number (CLIN) as instructed by CMS.			X								
8235.1.3	Once its new contract reflecting the Jurisdiction C DME MAC reprocurement becomes effective, the Jurisdiction C DME MAC shall track and charge all costs related to that contract to the appropriate CLIN as instructed by CMS.			Х								

Number	Requirement	Re	Responsibility						
		M	/B AC	D M E	F I	C A R	R H H	Other	
		P a r t	P a r t B	M A C		R I E R	Ι		
	None								

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A *Use "Should" to denote a recommendation.*

X-Ref	Recommendations or other supporting information:
Requirement	
Number	

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

V. CONTACTS

Pre-Implementation Contact(s): Shawnna Stuhr, 816-426-6374 or shawnna.stuhr@cms.hhs.gov, Scott Levine, 212-616-2337 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:

Not Applicable

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.