CMS Manual System	Department of Health & Human Services (DHHS)					
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)					
Transmittal 1390	Date: June 6, 2014					
	Change Request 8759					

SUBJECT: Implementing the Recompetition Award for the Jurisdiction N (formerly Jurisdiction 9) Part A/Part B Medicare Administrative Contractor (A/B MAC) Workload

I. SUMMARY OF CHANGES: The purpose of this CR is to announce the Jurisdiction N A/B MAC recompetition procurement was awarded to the incumbent contractor, First Coast Service Options, Inc. The MAC designation will change from J9 to JN. The current MAC workload numbers of 09101, 09201, 09102, 09202, and 09302 will remain the same.

EFFECTIVE DATE: February 14, 2014 IMPLEMENTATION DATE: July 8, 2014

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 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: Implementing the Recompetition Award for the Jurisdiction N (formerly Jurisdiction 9) Part A/Part B Medicare Administrative Contractor (A/B MAC) Workload

EFFECTIVE DATE: February 14, 2014 IMPLEMENTATION DATE: July 8, 2014

I. GENERAL INFORMATION

A. Background: The Centers for Medicare and Medicaid Services (CMS) is required to compete each Part A/Part B Medicare Administrative Contractor (A/B MAC) workload at least once every 5 years. It recently did so for the JN A/B MAC workload (JN A/B MAC - formerly J9). CMS awarded this workload to First Coast Service Options, Inc., the incumbent contractor for this workload.

The address for First Coast Service Options, Inc. is:

First Coast Service Options, Inc. 532 Riverside Avenue Jacksonville, FL 32202

The following applications or business owners shall continue to accept the existing J9 A/B workload numbers once the JN A/B MAC contract becomes effective.

- 1. Administrative Qualified Independent Contractor (AdQIC),
- 2. CMS Analysis, Reporting and Tracking System (CMS ARTS),
- 3. Contractor Administrative, Budget and Cost Reporting System (CAFM),
- 4. Comprehensive Error Rate Testing System (CERT),
- 5. Contractor Management Information System (CMIS),
- 6. CMS Baltimore Data Center (BDC),
- 7. Coordination of Benefits Agreement program (COBA),
- 8. Coordination of Benefits Contractor (COBC),
- 9. Contractor Reporting of Operational Workload Data (CROWD),
- 10. Customer Service (CWF)
- 11. CWF Part B Eligibility and Security Maintenance (CWF ELGE)
- 12. Customer Service Assessment and Management System (CSAMS),
- 13. Debt Collection System (DCS)

- 14. Electronic Correspondence Referral System (ECRS),
- 15. Electronic Health Records Incentive Program (EHR),
- 16. Electronic Prescription File (eRx),
- 17. Enterprise Data Centers (EDCs),
- 18. Expert Claims Processing System (ECPS),
- 19. Fiscal Intermediary Shared System (FISS),
- 20. Fraud Prevention System (FPS),
- 21. Health Care Information System (HCIS),
- 22. Health Care Integrated General Ledger Accounting System (HIGLAS),
- 23. Health Insurance Master Record (HIMR),
- 24. Integrated Data Repository (IDR),
- 25. Intern and Resident Information System (IRIS),
- 26. Local Coverage Determination Database (LCD),
- 27. Medicare Appeals System (MAS),
- 28. Medicare Coverage Data Base (MCD),
- 29. Medicare Secondary Payer Recovery Contractor (MSPRC),
- 30. Multi-Carrier System (MCS),
- 31. National Data Warehouse (NDW),
- 32. National Level Repository (NLR),
- 33. National Part B Pricing Files,
- 34. National Provider Identifier Crosswalk (NPI),
- 35. Next Generation Desktop (NGD),
- 36. Part B Analytics Reporting System (PBAR),
- 37. Production Performance Monitoring System (PULSE),
- 38. Provider Enrollment Chain and Ownership System (PECOS),
- 39. Provider Customer Service Program Contractor Information Database (PCID),
- 40. Provider INquiry Evaluation System (PIES),

- 41. Program Integrity Management Reporting System (PIMR),
- 42. Program Safeguard Contractor (PSC),
- 43. Provider Statistical and Reimbursement System (PS and R),
- 44. Qualified Independent Contractor (QIC),
- 45. Quality Improvement Evaluation System (QIES),
- 46. Recovery Auditors (RA), Recover Management and Accounting System (REMAS),
- 47. Renal Management information system (REMIS),
- 48. System Tracking for Audit and Reimbursement (STAR),
- 49. ZIP Code File, and
- 50. Zoned Program Integrity Contractors (ZPICs)
- **B.** Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility									
			A/B		D		Sha	red-		Other	
		MAC		Μ	System						
					E		Ε	E Maintainers			
		Α	В	Η		F		V			
				Η		Ι	C	Μ			
				Η	A	~	S	S	F		
					C	S					
8759.1	The JN A/B MAC (formerly J9) workloads shall									JN A/B	
	continue to be processed using the current MAC									MAC	
	workload numbers of 09101, 09201, 09102,										
	09202, and 09302 when the new contract becomes										
	effective.										
0750.0										A 11	
8759.2	All CMS shared systems, applications and									All	
	business owners that currently utilize the workload									applications and business	
	numbers listed in the previous requirement shall continue to accept and utilize those workload									owners listed	
	numbers following the effective date of the JN									in the	
	A/B MAC contract.									background	
	TID WITE contract.									section of	
										this CR.	
8759.3	As of the effective date of the new JN A/B MAC						-			JN A/B	
	contract, the JN A/B MAC shall track and charge									MAC	
	all costs related to that contract to the appropriate										
	Contract Line Item Number (CLIN) as instructed										
	by CMS.										

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
			A/E MA		D M E	
		A	В	H H H	M A C	Ι
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes 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): Rodney McDonald, 214-767-9046 or Rodney.McDonald@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