CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1673	Date: June 9, 2016
	Change Request 9419

Transmittal 1622, dated February 5, 2016, is being rescinded and replaced by Transmittal 1673, dated June 9, 2016, to change Effective date, Implementation date and business requirement 9419.3. All other information remains the same.

SUBJECT: Shared System Enhancement 2015 Analysis and Design HUOPCUT Hospice Period and Health Maintenance Organization (HMO) Processing

I. SUMMARY OF CHANGES: The Centers for Medicare & Medicaid Services (CMS) requests that the Common Working File (CWF) Maintainer standardize the claim logic for hospice periods and determination of Medicare liability dates. Claim logic is in all three CWF *CUT programs.

EFFECTIVE DATE: January 1, 2017 - Analysis and Design

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

IMPLEMENTATION DATE: January 3, 2017 - Analysis and Design

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: 1673	Date: June 9, 2016	Change Request: 9419
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SUBJECT: Shared System Enhancement 2015 Analysis and Design HUOPCUT Hospice Period and Health Maintenance Organization (HMO) Processing

EFFECTIVE DATE: January 1, 2017 - Analysis and Design*Unless otherwise specified, the effective date is the date of service.

IMPLEMENTATION DATE: January 3, 2017 - Analysis and Design

I. GENERAL INFORMATION

A. Background: The Common Working File (CWF) Maintainer shall analyze and design claim logic to standardize the hospice periods and determination of Medicare liability dates. Claim logic is in all three CWF *CUT programs.

Program HUOPCUT contains logic maintaining Hospice Periods on the HOSH900 file. This logic and the program tables it uses are separate from all other processing in that program, although it is not clear because of the unrelated logic located adjacent in that program. Several thousand lines of code could be separated into a Hospice Period subprogram that would make it and the HUOPCUT program far easier to understand and maintain.

Similar separation of code can be done with the HMO processing in HUOPCUT. There is a small amount of code for HMO in Part B and a few edits for Inpatient. However, Part A outpatient is the largest and is quite complex. This can be moved and restructured to a standalone module. All claim type processing programs and the BDS facility can call this module to achieve economy of scale for these processes as well as to reduce the complexity of HUOPCUT.

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		
		N	MA	\mathcal{C}	M		Sys	tem				
				l I		Е		Maintainers			ers	
		A	В	Н		F	M	V	C			
				Н	M	I	C	M	W			
				Н		S	S	S	F			
					C	S						
9419.1	The contractor shall participate in up to two (2) one								X			
	hour calls with Centers for Medicare & Medicaid											
	Services (CMS).											

Number	Requirement	Responsibility																					
		A/B MAC												MAC		MAC M				Shared- System Maintainers			Other
		A	В	H H H	E M A C	F	M C S		C														
9419.2	The CWF Maintainer shall analyze and standardize the process for determination of claim being within hospice periods as well as the Medicare liability date. No software changes will be released or promoted.								X														
9419.3	The CWF Maintainer shall submit the design document to CMS no later than November 1, 2016.								X														

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
			A/B		D	C
		1	MA(\mathbb{C}	M	Е
					Е	D
		A	В	Н		I
				Н	M	
				Н	Α	
					C	
	None					

IV. SUPPORTING INFORMATION

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

[&]quot;Should" denotes a recommendation.

X-Ref	Recommendations or other supporting information: N/A
Requirement	
Number	

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

V. CONTACTS

Pre-Implementation Contact(s): Vinay Vuyyuru, 410-786-9317 or vinay.vuyyuru@cms.hhs.gov

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

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):

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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