

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1997	Date: January 5, 2018
	Change Request 10394

SUBJECT: Enhancement to the Recovery Audit Contractor (RAC) Mass Adjustment Input File

I. SUMMARY OF CHANGES: As prescribed by Change Request 7603, the file-based RAC mass adjustment/reporting process in the ViPS Medicare System (VMS) does not reflect whether the RAC adjustment was conducted on an automated or complex basis in the Adjust-Reason-CD field. Inclusion of this information will facilitate more efficient processing of redeterminations and reopenings.

EFFECTIVE DATE: July 1, 2018

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

IMPLEMENTATION DATE: July 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.

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

Number	Requirement	Responsibility									
		A/B MAC			D M E	Shared-System Maintainers				Other	
		A	B	H H H		F M V C	M C M S	V M S S	C W F		
	additions: 1. 01 – Incorrect Coding Automated 2. 02 – Medically unnecessary Automated 3. 03 – Not Covered/Not allowed/ Other Automated 4. 04 – Incorrect Coding Complex 5. 05 – Insufficient Documentation Complex 6. 06 – Lack of Documentation Complex 7. 07 – Medically unnecessary Complex 8. 08 – Not Covered/Not allowed/ Other Complex										
10394.2	The shared system shall update the VMAP/4C/AUTOADJ screen with new codes 01-08.							X			
10394.2.1	The shared system shall add three more options to the Reason Code Field on the AUTOADJ screen.							X			
10394.3	The MACs shall be responsible for updating Reason code associated to each 01-08 Adjust-Reason-CD.				X						
10394.4	The MACs shall be responsible for running test files for the updated Reason codes.				X						
10394.5	The Recovery Audit Contractors shall be aware of the changes to the Adjust-Reason-CD values as seen in business requirement 10394.1.1.									RACs	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility					
		A/B MAC			D M E	C M E D I	
		A	B	H H H			M A C
	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:
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Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Eric Miller, 410-786-0060 or eric.miller@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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ATTACHMENTS: 0