

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 580	Date: October 23, 2009
	Change Request 6550

SUBJECT: Allow Zoned Program Integrity Contractors (ZPICs) to Access Medicare Administrative Contractors (MACs) by ZPIC Zone

I. SUMMARY OF CHANGES: In some instances, there are only two organizational roles to access MAC's claims data and reports: Program safeguard contractor (PSC) and MAC. PSCs are transitioning to ZPICs. A MAC region may include several ZPIC zones (home health/hospice and DME only). This change request will allow access to a MAC's claims data by multiple PSCs and each PSC/ZPIC to produce reports that concern only claims for the PSC/ZPIC zone.

NEW / REVISED MATERIAL

EFFECTIVE DATE: APRIL 1, 2010, FOR CONTRACTORS USING MCS AND FISS SHARED SYSTEMS AND JULY 1, 2010, FOR CONTRACTORS USING THE VMS SHARED SYSTEM.

IMPLEMENTATION DATE: APRIL 5, 2010, FOR CONTRACTORS USING MCS AND FISS SHARED SYSTEMS AND JULY 5, 2010, FOR CONTRACTORS USING THE VMS SHARED SYSTEM.

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**

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	

III. FUNDING:

SECTION A: For Fiscal Intermediaries and Carriers:

No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

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 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

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

Attachment – One - Time Notification

Pub. 100-20	Transmittal: 580	Date: October 23, 2009	Change Request: 6550
-------------	------------------	------------------------	----------------------

SUBJECT: Allow Zoned Program Integrity Contractors (ZPICs) to Access Medicare Administrative Contractors (MACs) by ZPIC Zone

Effective Date: April 1, 2010, for contractors using MCS and FISS shared systems and July 1, 2010, for contractors using the VMS shared system.

Implementation Date: April 5, 2010, for contractors using MCS and FISS shared systems and July 5, 2010, for contractors using the VMS shared system.

The MCS shared system shall perform analysis and design for the January 2010 release and implement the changes in the April 2010 release. In April MCS will complete coding and implement the location related changes and reporting these locations for CPT/other than clean claim.

The MCS will implement some aspects of this change request after April 5, 2010. Once the reporting requirements are finalized, MCS will review and devise a ballpark. MCS and CMS will then schedule out the changes for implementation. MCS is looking at the reporting changes for the July 2010 Release.

The VMS shared system shall implement the changes in the July 2010 release.

I. GENERAL INFORMATION

A. Background: In some instances, there are only two organizational roles to access MAC's claims data and reports: Program safeguard contractor (PSC) and MAC. PSCs are transitioning to ZPICs. A MAC region (home health/hospice and DME only) may include several only ZPIC zones. This CR will allow access to a MAC's claims data by multiple PSCs/ZPICs and each PSC/ZPIC to produce reports that concern only claims for the PSC/ZPIC zone.

This One-Time Notification expands Transmittal 501, Change Requet 6430, dated June 5, 2009, to apply the requirements to all shared systems.

B. Policy: A MAC region may encompass several ZPIC zones. For example, a ZPIC may be responsible for MAC claims from only a subset of states in a MAC. However, 45 CFR Part 164 Section 512(d) (ii) and (iii) authorizes ZPICs to extract and analyze data for all MACs for health care oversight activities.

II. BUSINESS REQUIREMENTS TABLE

[illegible]

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B M A C	D M E M A C	F I 	C A R R I E R	R H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	systems provide the capability for contractors to meet this requirement.										
6550.1.1	When all ZPICs for a MAC region assume exclusive control of the program integrity business activities for the MAC region, the MAC shall terminate PSC access to the claims for the MAC region. Note that CMS understands that all shared systems provide the capability for contractors to meet this requirement.	X	X								PSCs
6550.1.2	The ZPIC shall communicate when it assumes full control of the program integrity business activities for the MAC area via a notification to partners in the area.										ZPICs
6550.1.3	Contractors shall give the ZPIC read only access (through the MDCN/MPLS network) to data for the MAC region as agreed upon in the Joint Operating Agreement (JOA) as soon as the ZPIC staff begins to receive shared system IDs. Note that CMS understands that all shared systems provide the capability for contractors to meet this requirement.	X	X	X	X	X					ZPICs
6550.1.3.1	Communications shall include the statement that all applicable ZPIC staff has verified access capabilities and the date that all staff has verified access. Note that CMS understands that all shared systems provide the capability for contractors to meet this requirement.	X	X								ZPICs
6550.1.4	The PSCs and ZPICs shall adhere to all MAC security requirements when requesting access to or accessing MAC data.										PSCs/ ZPICs
6550.2	The MAC and PSCs/ZPICs in the MAC region shall define through JOAs how the MAC will develop, implement, and maintain edits for each PSC/ZPIC. Note that CMS understands that shared systems maintainers do not usually participate in development of these JOAs.	X									PSCs /ZPICs
6550.3	The MCS and FISS shared system maintainers shall assure that role-based security can be applied to all reports that the ZPICs and MAC agree in the JOA that the ZPIC can read. See Attachment A for a current list of reports that the PSCs/ZPICs may wish to access.						X	X			ZPICs, EDCs, and the CMS Data Center
6550.3.1	The CMS, ZPICs, and MACs shall agree on the reports to which the PSCs and ZPICs shall have access. See Attachment A for a current list of reports that the PSCs/ZPICs may wish to access. This list may be reduced as part of discussions between CMS, PSCs/ZPICs and MACs. This requirement does not specify PSCs as an involved party because MACs	X	X	X	X	X			X		CMS and, ZPICs,

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B M A C	D M E M A C	F I	C A R R I E R	R H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	have indicated that any additional access required to meet PSC needs shall be covered in the JOA between the PSC and the MAC.										
6550.4	The shared system maintainer shall modify the reporting capabilities of the shared system to insure that each ZPIC can receive daily, weekly, monthly, quarterly, and annual reports from the shared system that the ZPICs and MAC agree in the JOA that the ZPIC can access. CMS recognizes that VMS has already done this for the PIMR reports. See Attachment A for a current list of reports that the PSCs/ZPICs may wish to access.						X	X	X		ZPICs
6550.4.1	The shared system maintainer shall breakdown PSC/ZPIC reports by ZPIC, i.e., the reports shall contain information about events in a single ZPIC zone and not all ZPICs combined. CMS recognizes that VMS has already done this for the PIMR reports. This requirement does not specify PSCs as an involved party because MACs have indicated that any additional access required to meet PSC needs shall be covered in the JOA between the PSC and the MAC. See Attachment A for a current list of reports that the PSCs/ZPICs may wish to access.						X	X	X		ZPICs
6550.5	The shared system maintainer shall not be required to breakdown PSC/ZPIC reports below the state level.						X	X	X		
6550.5.1	The shared system maintainer shall modify the reporting capabilities of the shared system to insure that ZPICs cannot see each other's reports. See Attachment A for a current list of reports that the PSCs/ZPICs may wish to access.						X	X			ZPICs
6550.5.2	The Enterprise Data Center (EDC) shall assume responsibility for routing any existing or updated reports and files to the appropriate PSC and/or ZPIC zone(s). See Attachment A for a current list of reports that the PSCs/ZPICs may wish to access.										EDC
6550.5.3	The EDC shall not change any procedures for transmitting reports to CMS as a result of the requirements of this change request (CR).										EDC
6550.6	The shared systems maintainer shall insure that the ZPICs have the same level of shared system access in a MAC as a PSC does today (e.g., inquiry access to online claims processing). CMS understands that shared systems need to make no changes to meet this requirement; therefore, no shared systems are checked to indicate that no additional work is needed.										ZPICs

[illegible]

[illegible]

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an “X” in each applicable column)									
		A / B	D M E	F I	C A R R I E R	R H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	None										

IV. SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements, use the box below:

X-Ref Requirement Number	Recommendations or other supporting information:
6550.14	An acceptable approach to accomplishing Business Requirement 7.2.2, is to have the claims report as non clean backing out the PSC/ZPIC locations, the same as developed claims are handled today.

Section B: For all other recommendations and supporting information, use this space: N/A

V. CONTACTS

Pre-Implementation Contact(s):

John Stewart Phone: 410-786-1189 E-mail: John.Stewart@cms.hhs.gov.

Post-Implementation Contact(s):

John Stewart Phone: 410-786-1189 E-mail: John.Stewart@cms.hhs.gov.

VI. FUNDING

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

No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

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 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.

Attachment

ATTACHMENT A BASE REPORTS PSCs/ZPICs NEED AS OF 6/1/09				
REPORTS NEEDED FROM VMS				
Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Aged Claims Report	160			&DNODE..CLR.S050.PR00000
Aged Claims Report	160			&DNODE..CLR.S050.PR00001
Alert Codes By Alert	NS1002			&DNODE..ALT.S050.SORTOUT
Alert Codes By NSC	NS1001			&DNODE..ALT.S040.SORTOUT
Alert Transmission Report	XW40003			&DNODE..XWR.S150.SORTOUT
Appeals Activity Report	323			&DNODE..IJR.S110.PR13323
Automated Claims Examination Utilization Ranges	061			&DNODE..JRW.S035.EXCP6PR0
Automated Claims Examination Utilization Ranges	061			&DNODE..JRW.S035.EXCP6PR9
Automated Claims Examination Utilization Ranges	061			&DNODE..JRW.S035.EXCPRPT6
Automated Claims Examination Utilization Ranges	061			&DNODE..MGR.S010.PRTIDAHO
Automated Claims Examination Utilization Ranges	061			&DNODE..MGR.S010.PRTSUMRY
Automated Claims Examination Utilization Ranges	061			&DNODE..RWP.S015.PR00000
Automated Claims Examination Utilization Ranges	061			&DNODE..RWP.S015.PR00001
Automated Claims Examination Utilization Ranges	061			&DNODE..RWP.S015.PR99999
Automated Claims Examination Utilization Ranges	061			&DNODE..RWP.S035.PR00000
Automated Claims Examination Utilization Ranges	061			&DNODE..RWP.S035.PR00001
Automated Claims Examination Utilization Ranges	061			&DNODE..RWP.S035.PR99999
Backup Withholding Audit Report	FR41002			&DNODE..ARR.S200.P141001
Backup Withholding Audit Report	FR41002			&DNODE..ARR.S200.P141002
Claim Audit Report	301			&DNODE..IRT.S080.SORTOUT
Claims Error Totals Report	ET001			&DNODE..ETP.S050.ET00111
Closed Cases Report (Monthly)	322			&DNODE..IJR.S110.PR11322
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..JRW.S035.EXCP6PR0
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..JRW.S035.EXCP6PR9
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..JRW.S035.EXCPRPT6
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..MGR.S010.PRTIDAHO
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..MGR.S010.PRTSUMRY
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..RWP.S015.PR00000
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..RWP.S015.PR00001

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..RWP.S015.PR999999
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..RWP.S035.PR00000
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..RWP.S035.PR00001
Cumulative History Exceptions - Accumulation File Number Totals & Summary	390			&DNODE..RWP.S035.PR999999
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..JRW.S035.EXCP6PR0
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..JRW.S035.EXCP6PR9
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..JRW.S035.EXCPRPT6
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..MGR.S010.PRTIDAHO
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..MGR.S010.PRTSUMRY
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..RWP.S015.PR00000
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..RWP.S015.PR00001
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..RWP.S015.PR999999
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..RWP.S035.PR00000
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..RWP.S035.PR00001
Cumulative History Exceptions - Review Utilization Line Edit Totals & Summary	392			&DNODE..RWP.S035.PR999999
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..JRW.S035.EXCP6PR0
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..JRW.S035.EXCP6PR9
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..JRW.S035.EXCPRPT6
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..MGR.S010.PRTIDAHO
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..MGR.S010.PRTSUMRY
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..RWP.S015.PR00000
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..RWP.S015.PR00001

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..RWP.S015.PR999999
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..RWP.S035.PR00000
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..RWP.S035.PR00001
Cumulative History Exceptions - Screen Totals & Screen Summary	394			&DNODE..RWP.S035.PR999999
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..JRW.S035.EXCP6PR0
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..JRW.S035.EXCP6PR9
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..JRW.S035.EXCPRPT6
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..MGR.S010.PRTIDAHO
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..MGR.S010.PRTSUMRY
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..RWP.S015.PR00000
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..RWP.S015.PR00001
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..RWP.S015.PR999999
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..RWP.S035.PR00000
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..RWP.S035.PR00001
Cumulative History Exceptions Accumulation File Number Detail	391			&DNODE..RWP.S035.PR999999
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..JRW.S035.EXCP6PR0
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..JRW.S035.EXCP6PR9
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..JRW.S035.EXCPRPT6
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..MGR.S010.PRTIDAHO
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..MGR.S010.PRTSUMRY
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..RWP.S015.PR00000
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..RWP.S015.PR00001

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..RWP.S015.PR999999
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..RWP.S035.PR00000
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..RWP.S035.PR00001
Cumulative History Exceptions Review Utilization Line Edit Details	393			&DNODE..RWP.S035.PR999999
Cumulative History Exceptions Screen Detail	395			&DNODE..JRW.S035.EXCP6PR0
Cumulative History Exceptions Screen Detail	395			&DNODE..JRW.S035.EXCP6PR9
Cumulative History Exceptions Screen Detail	395			&DNODE..JRW.S035.EXCPRPT6
Cumulative History Exceptions Screen Detail	395			&DNODE..MGR.S010.PRTIDAHO
Cumulative History Exceptions Screen Detail	395			&DNODE..MGR.S010.PRTSUMRY
Cumulative History Exceptions Screen Detail	395			&DNODE..RWP.S015.PR00000
Cumulative History Exceptions Screen Detail	395			&DNODE..RWP.S015.PR00001
Cumulative History Exceptions Screen Detail	395			&DNODE..RWP.S015.PR999999
Cumulative History Exceptions Screen Detail	395			&DNODE..RWP.S035.PR00000
Cumulative History Exceptions Screen Detail	395			&DNODE..RWP.S035.PR00001
Cumulative History Exceptions Screen Detail	395			&DNODE..RWP.S035.PR999999
Daily Closed Report	302			&DNODE..IJR.S110.PR11302
Daily Closed Report - JB report file	302			&DNODE..IJR.S110.PR12302
Daily History Exceptions - Accumulation File Number Summary	380			&DNODE..JRW.S010.OTHERRPT
Daily History Exceptions - Accumulation File Number Totals	380			&DNODE..JRW.S010.OTHERRPT
Daily History Exceptions Accumulation File Number	381			&DNODE..JRW.S035.EXCP6PR0
Daily History Exceptions Accumulation File Number	381			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Accumulation File Number	381			&DNODE..JRW.S035.EXCPRPT6
Daily History Exceptions Accumulation File Number	381			&DNODE..MGR.S010.PRTIDAHO

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Daily History Exceptions Accumulation File Number	381			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Accumulation File Number	381			&DNODE..RWP.S015.PR00000
Daily History Exceptions Accumulation File Number	381			&DNODE..RWP.S015.PR00001
Daily History Exceptions Accumulation File Number	381			&DNODE..RWP.S015.PR99999
Daily History Exceptions Accumulation File Number	381			&DNODE..RWP.S035.PR00000
Daily History Exceptions Accumulation File Number	381			&DNODE..RWP.S035.PR00001
Daily History Exceptions Accumulation File Number	381			&DNODE..RWP.S035.PR99999
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..JRW.S035.EXCPRPT6
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..MGR.S010.PRTIDAHO
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..RWP.S015.PR00000
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..RWP.S015.PR00001
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..RWP.S015.PR99999
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..RWP.S035.PR00000
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..RWP.S035.PR00001
Daily History Exceptions Accumulation File Number Summary	380			&DNODE..RWP.S035.PR99999
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..JRW.S035.EXCPRPT6
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..MGR.S010.PRTIDAHO

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..RWP.S015.PR00000
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..RWP.S015.PR00001
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..RWP.S015.PR99999
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..RWP.S035.PR00000
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..RWP.S035.PR00001
Daily History Exceptions Accumulation File Number Totals	380			&DNODE..RWP.S035.PR99999
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..JRW.S035.EXCP6PR0
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..JRW.S035.EXCPRPT6
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..MGR.S010.PRTIDAHO
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..RWP.S015.PR00000
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..RWP.S015.PR00001
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..RWP.S015.PR99999
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..RWP.S035.PR00000
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..RWP.S035.PR00001
Daily History Exceptions Review Utilization Line Edit Details	383			&DNODE..RWP.S035.PR99999
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..JRW.S035.EXCP6PR0
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..JRW.S035.EXCPRPT6
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..JRW.S035.EXCPTPR9

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..MGR.S010.PRTIDAHO
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..RWP.S015.PR00000
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..RWP.S015.PR00001
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..RWP.S015.PR99999
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..RWP.S035.PR00000
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..RWP.S035.PR00001
Daily History Exceptions Review Utilization Line Edit Totals	382			&DNODE..RWP.S035.PR99999
Daily History Exceptions Screen Detail	385			&DNODE..JRW.S035.EXCP6PR0
Daily History Exceptions Screen Detail	385			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Screen Detail	385			&DNODE..JRW.S035.EXCPRPT6
Daily History Exceptions Screen Detail	385			&DNODE..MGR.S010.PRTIDAHO
Daily History Exceptions Screen Detail	385			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Screen Detail	385			&DNODE..RWP.S015.PR00000
Daily History Exceptions Screen Detail	385			&DNODE..RWP.S015.PR00001
Daily History Exceptions Screen Detail	385			&DNODE..RWP.S015.PR99999
Daily History Exceptions Screen Detail	385			&DNODE..RWP.S035.PR00000
Daily History Exceptions Screen Detail	385			&DNODE..RWP.S035.PR00001
Daily History Exceptions Screen Detail	385			&DNODE..RWP.S035.PR99999
Daily History Exceptions Screen Summary	384			&DNODE..JRW.S035.EXCP6PR0
Daily History Exceptions Screen Summary	384			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Screen Summary	384			&DNODE..JRW.S035.EXCPRPT6

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Daily History Exceptions Screen Summary	384			&DNODE..MGR.S010.PRTIDAHO
Daily History Exceptions Screen Summary	384			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Screen Summary	384			&DNODE..RWP.S015.PR00000
Daily History Exceptions Screen Summary	384			&DNODE..RWP.S015.PR00001
Daily History Exceptions Screen Summary	384			&DNODE..RWP.S015.PR99999
Daily History Exceptions Screen Summary	384			&DNODE..RWP.S035.PR00000
Daily History Exceptions Screen Summary	384			&DNODE..RWP.S035.PR00001
Daily History Exceptions Screen Summary	384			&DNODE..RWP.S035.PR99999
Daily History Exceptions Screen Totals	384			&DNODE..JRW.S035.EXCP6PR0
Daily History Exceptions Screen Totals	384			&DNODE..JRW.S035.EXCP6PR9
Daily History Exceptions Screen Totals	384			&DNODE..JRW.S035.EXCP6PR6
Daily History Exceptions Screen Totals	384			&DNODE..MGR.S010.PRTIDAHO
Daily History Exceptions Screen Totals	384			&DNODE..MGR.S010.PRTSUMRY
Daily History Exceptions Screen Totals	384			&DNODE..RWP.S015.PR00000
Daily History Exceptions Screen Totals	384			&DNODE..RWP.S015.PR00001
Daily History Exceptions Screen Totals	384			&DNODE..RWP.S015.PR99999
Daily History Exceptions Screen Totals	384			&DNODE..RWP.S035.PR00000
Daily History Exceptions Screen Totals	384			&DNODE..RWP.S035.PR00001
Daily History Exceptions Screen Totals	384			&DNODE..RWP.S035.PR99999
Daily Safe Audit Report	AU1001			&DNODE..SFR.S020.AU10011
Error Alert Code Report	XW40001			&DNODE..XWR.S110.SORTOUT
Hearings/Review Exception Report	320			&DNODE..IJR.S110.PR11320
History Dump Request (for PSC)	011			&DNODE..PRH.S090.YRnn.PR00000
History Dump Request (for PSC)	011			&DNODE..PRH.S090.YRnn.PR99999

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
History Dump Request (for PSC)	011			&DNODE..PRH.S090.YRnn.PR00001
History Dump Request (for PSC)	011			&DNODE..PRH.S100.PR00000
History Dump Request (for PSC)	011			&DNODE..PRH.S100.PR00001
Incoming Alert Code Report	XW40002			&DNODE..XWR.S12.SORTOUT
Monthly Voluntary Refund Checks Summary Report	FR8101			&DNODE..UVR.S040.FR81011
Open Aging Report	301			&DNODE..IJR.S110.PR11301
Open Aging Report - JB report file	301			&DNODE..IJR.S110.PR12301
Open Correspondence Detail Report	317			&DNODE..IJR.S110.PR11317
Open/Received Cases Report (Monthly)	321			&DNODE..IJR.S110.PR11321
PIMR CAFMII Medical Review Monthly Summary Report	IM5301			&DNODE..PMP.S180.PRT1153
PIMR Claims Processing Monthly Summary Report	IM8001			&DNODE..PMP.S120.PRT1IM8
PIMR Denial Reasons Monthly Summary Report	IM6001			&DNODE..PMP.S060.PRT1IM6
PIMR Other Referral Monthly Summary Report	IM7001			&DNODE..PMP.S090.PRT1IM7
PIMR Pre-Pay Medical Review Monthly Detail Report	IM5201			&DNODE..PMP.S150.PRT1152
PIMR Prepay Medical Review Summary Report	IM5001			&DNODE..PMP.S030.PRT1IM5
PIMR Selected Detail Report	IM5451			&DNODE..PMS.S060.PRT1IM5
Procedure Codes Not Found on the ACE Master	013G			&DNODE..BER.S020.PR00001
Recapitulation Report	161			&DNODE..CLR.S050.PR00001
Report of Participating Providers with Unassigned Claims	541			&DNODE..IRT.S080.SORTOUT
Report of Providers with Lab Assignment Violations	571			&DNODE..IRT.S080.SORTOUT
SAFE Detail Report	AU2002			&DNODE..SFR.S010.AU20021
SAFE Summary Report	AU2001			&DNODE..SFR.S010.AU20011
Status of Claims Pending Report	162			&DNODE..CLR.S050.PR00001
Summary Report of Participating Providers with Unassigned Claims	540			&DNODE..IRT.S080.SORTOUT
Summary Report of Providers with Lab Assigned Violations	572			&DNODE..IRT.S080.SORTOUT
SuperOp - Event Totals Report - Carrier	AU201			&DNODE..VSR.S030.P1AU200
SuperOp - Event Totals Report - Total	AU201			&DNODE..VSR.S030.P0AU200
SuperOp - No Activity Event Totals Report - Carrier	AU298			&DNODE..VSR.S030.P1AU298
SuperOp - No Activity Event Totals Report - Total	AU298			&DNODE..VSR.S030.P0AU298
Withholding Rollup Audit Report	FR41001			&DNODE..ARR.S200.P141001
Super Op Events Activity Report	AU250			
Super Op No Activity events report	AU298			
Super Op No Activity events report	AU299			
Super Op search results	AU310			
Super Op Provider totals by event	AU920			
Super Op event totals by provider	AU930			
Super Op Print Event definition	AU940			

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
Super Op Print Value set definition	AU945			
Super Op Daily Monitoring by alt key	AU960			
Super OP daily claim statics report	AU900			
REPORTS NEEDED FROM FISS				
Part A Seq #	CDS Job Name		Symbolic	CA-View Report Title
58	F**J0075		RPT058	RPT058_____F--J0075FSSR0058
59	F**J0075		RPT059	RPT059_____F--J0075FSSR0059
70	F**J0075		RPT070	RPT070_____F--J0075FSSR0070
72	F**J0075		RPT071	RPT071_____F--J0075FSSR0071
96	F**J0075		RPT09H	RPT09H_____F--J0075RPT09H__
97	F**J0075		RPT09I	RPT09I_____F--J0075RPT09I__
103	F**J0075		RPT09O	RPT09O_____F--J0075RPT09O__
228	F**J0080		RPT058	RPT058_____F--J0080FSSR0058
229	F**J0080		RPT059	RPT059_____F--J0080FSSR0059
240	F**J0080		RPT070	RPT070_____F--J0080FSSR0070
241	F**J0080		RPT071	RPT071_____F--J0080FSSR0071
399	F**J0085		RPT058	RPT058_____F--J0085FSSR0058
400	F**J0085		RPT059	RPT059_____F--J0085FSSR0059
411	F**J0085		RPT070	RPT070_____F--J0085FSSR0070
412	F**J0085		RPT071	RPT071_____F--J0085FSSR0071
946	F**J1600		RPTPIM1	FSSWPIM1_____F--J1600PIMRRPT_
947	F**J1600		RPTPIM2	FSSWPIM2_____F--J1600PIMRRPT_
948	F**J1600		RPTPIM3	FSSWPIM3_____F--J1600PIMRRPT_
949	F**J1600		RPTPIM4	FSSWPIM4_____F--J1600PIMRRPT_
950	F**J1600		RPTPIM6	FSSWPIM6_____F--J1600PIMRRPT_

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
951	F**J1600		RPTPIM7	FSSWPIM7_____F--J1600PIMRRPT_
952	F**J1600		RPTPIM8	FSSWPIM8_____F--J1600PIMRRPT_
953	F**J1600		RPTPIM9	FSSWPIM9_____F--J1600PIMRRPT_
956	F**J1650		RPTPIM5	RPTPIM5_____F--J1650FSSWPIM5
1104	F**JB175		RPT058	RPT058_____F--JB175FSSR0058
1105	F**JB175		RPT059	RPT059_____F--JB175FSSR0059
1116	F**JB175		RPT070	RPT070_____F--JB175FSSR0070
1117	F**JB175		RPT071	RPT071_____F--JB175FSSR0071
1259	F**JB180		RPT058	RPT058_____F--JB180FSSR0058
1260	F**JB180		RPT059	RPT059_____F--JB180FSSR0059
1271	F**JB180		RPT070	RPT070_____F--JB180FSSR0070
1272	F**JB180		RPT071	RPT071_____F--JB180FSSR0071
1422	F**JB185		RPT058	RPT058_____F--JB185FSSR0058
1423	F**JB185		RPT059	RPT059_____F--JB185FSSR0059
1434	F**JB185		RPT070	RPT070_____F--JB185FSSR0070
1435	F**JB185		RPT071	RPT071_____F--JB185FSSR0071
1731	F**JB195		RPT058	RPT058_____F--JB195FSSR0058
1732	F**JB195		RPT059	RPT059_____F--JB195FSSR0059
1743	F**JB195		RPT070	RPT070_____F--JB195FSSR0070
1744	F**JB195		RPT071	RPT071_____F--JB195FSSR0071
1884	F**JB275		RPT058	RPT058_____F--JB275FSSR0058
1885	F**JB275		RPT059	RPT059_____F--JB275FSSR0059
1896	F**JB275		RPT070	RPT070_____F--JB275FSSR0070
1897	F**JB275		RPT071	RPT071_____F--JB275FSSR0071
2039	F**JB280		RPT058	RPT058_____F--JB280FSSR0058

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
2040	F**JB280		RPT059	RPT059_____F--JB280FSSR0059
2051	F**JB280		RPT070	RPT070_____F--JB280FSSR0070
2052	F**JB280		RPT071	RPT071_____F--JB280FSSR0071
2196	F**JB285		RPT058	RPT058_____F--JB285FSSR0058
2197	F**JB285		RPT059	RPT059_____F--JB285FSSR0059
2208	F**JB285		RPT070	RPT070_____F--JB285FSSR0070
2209	F**JB285		RPT071	RPT071_____F--JB285FSSR0071
2501	F**JB295		RPT058	RPT058_____F--JB295FSSR0058
2502	F**JB295		RPT059	RPT059_____F--JB295FSSR0059
2513	F**JB295		RPT070	RPT070_____F--JB295FSSR0070
2514	F**JB295		RPT071	RPT071_____F--JB295FSSR0071
2659	F**JB375		RPT058	RPT058_____F--JB375FSSR0058
2660	F**JB375		RPT059	RPT059_____F--JB375FSSR0059
2671	F**JB375		RPT070	RPT070_____F--JB375FSSR0070
2672	F**JB375		RPT071	RPT071_____F--JB375FSSR0071
2965	F**JB385		RPT058	RPT058_____F--JB385FSSR0058
2966	F**JB385		RPT059	RPT059_____F--JB385FSSR0059
2977	F**JB385		RPT070	RPT070_____F--JB385FSSR0070
2978	F**JB385		RPT071	RPT071_____F--JB385FSSR0071
3120	F**JB485		RPT058	RPT058_____F--JB485FSSR0058
3121	F**JB485		RPT059	RPT059_____F--JB485FSSR0059
3132	F**JB485		RPT070	RPT070_____F--JB485FSSR0070
3133	F**JB485		RPT071	RPT071_____F--JB485FSSR0071
3275	F**JB585		RPT058	RPT058_____F--JB585FSSR0058
3276	F**JB585		RPT059	RPT059_____F--JB585FSSR0059

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
3287	F**JB585		RPT070	RPT070_____F--JB585FSSR0070
3288	F**JB585		RPT071	RPT071_____F--JB585FSSR0071
3430	F**JB685		RPT058	RPT058_____F--JB685FSSR0058
3431	F**JB685		RPT059	RPT059_____F--JB685FSSR0059
3442	F**JB685		RPT070	RPT070_____F--JB685FSSR0070
3443	F**JB685		RPT071	RPT071_____F--JB685FSSR0071
3742	F**JM085		RPT058	RPT058_____F--JM085FSSR0058
3743	F**JM085		RPT059	RPT059_____F--JM085FSSR0059
3754	F**JM085		RPT070	RPT070_____F--JM085FSSR0070
3755	F**JM085		RPT071	RPT071_____F--JM085FSSR0071
3897	F**JM095		RPT058	RPT058_____F--JM095FSSR0058
3898	F**JM095		RPT059	RPT059_____F--JM095FSSR0059
3909	F**JM095		RPT070	RPT070_____F--JM095FSSR0070
3910	F**JM095		RPT071	RPT071_____F--JM095FSSR0071
4389	F**M2530		RPT81821	MAFD8182R01_____F--M2530SFSRF01_
4390	F**M2530		RPT81871	MAFD8187R01_____F--M2530SFSRF____
4431	F**M253 M		RPT81821	MAFD8182R01_____F--M253MSFSRF01_
4432	F**M253 M		RPT81871	MAFD8187R01_____F--M253MSFSRF____
REPORTS NEEDED FROM MCS				
Part B Seq #	CDS Job Name	Job DD	Symbolic	CA - View Report Title
2.1	M--J377B	DD02	SYSR02	H99RC592_____M--J377BDD02____
2.2	M--J377B	DD05	SYSR05	H99RC92V_____M--J377BDD05____

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
	M--J377B			
2.3		DD09	SYSR09	H99RC92B_____M--J377BDD09____
2.4	M--J377B	DD10	SYSR10	H99RCEFF_____M--J377BDD10____
2.5	M--J377C	DD02	SYSR02	H99RC592_____M--J377CDD02____
2.6	M--J377C	DD05	SYSR05	H99RC92V_____M--J377CDD05____
2.7	M--J377C	DD09	SYSR09	H99RC92B_____M--J377CDD09____
2.8	M--J377C	DD10	SYSR10	H99RCEFF_____M--J377CDD10____
2.9	M--J377D	DD02	SYSR02	H99RC592_____M--J377DDD02____
2.91	M--J377D	DD05	SYSR05	H99RC92V_____M--J377DDD05____
2.92	M--J377D	DD09	SYSR09	H99RC92B_____M--J377DDD09____
2.93	M--J377D	DD10	SYSR10	H99RCEFF_____M--J377DDD10____
8	M--J7896	DD02	SYSR02	H99RC592_____M--J7896DD02____
9	M--J7896	DD05	SYSR05	H99RC92V_____M--J7896DD05____
14	M--J999A	DD02	SYSR02	H99RC592_____M--J999ADD02____
15	M--J999A	DD05	SYSR05	H99RC92V_____M--J999ADD05____
16	M--J999B	DD02	SYSR02	H99RC592_____M--J999BDD02____

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
	17 M--J999B	DD05	SYSR05	H99RC92V_____M--J999BDD05____
	65 M--JDA65	DD04	SYSR16	H99RA08D_____M--JDA65DD04____
	69 M--JDA70	DDOUT01	SYSR01	H99RPRT1_____M--JDA70DDOUT01_
	150 M--JDB40	DDOUT15	SYSR24	TACS-1_____M--JDB40DDOUT15_
	152 M--JDB40	DDOUT14	SYSR23	TACS-3_____M--JDB40DDOUT14_
	194 M--JDB48	DD06	SYSR06	HMBRC07_____M--JDB48DD06____
	222 M--JDB70	DD01	SYSR01	HBBR008M_____M--JDB70DD01____
	226 M--JDB79	DD01	SYSR01	HBDREOVR_____M--JDB79DD01____
	230 M--JDC00	DD02	SYSR02	H99RC592_____M--JDC00DD02____
	231 M--JDC00	DD09	SYSR09	H99RC92B_____M--JDC00DD09____
	232 M--JDC00	DD05	SYSR05	H99RC92V_____M--JDC00DD05____
	246 M--JDC00	DD53	SYSR53	HBCRB053_____M--JDC00DD53____
	255 M--JDC00	DD07	SYSR07	HBCRB69V_____M--JDC00DD07____
	271 M--JDD36	DDOT51	SYSR10	HBDR2151_____M--JDD36DDOT51__
	272 M--JDD36	DDOT52	SYSR11	HBDR2152_____M--JDD36DDOT52__
	273 M--JDD36	DDOT53	SYSR12	HBDR2153_____M--JDD36DDOT53__
	274 M--JDD36	DDOT54	SYSR13	HBDR2154_____M--JDD36DDOT54__

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
	275 M--JDD36	DDOUT1	SYSR01	HBDR2155_____M--JDD36DDOUT1__
	277 M--JDD36	DDOVPD	SYSR07	HBDROVPD_____M--JDD36DDOVPD__
	287 M--JDD58	DDOUT01	SYSR01	HBDR2055_____M--JDD58DDOUT01__
	288 M--JDD58	DDOUT02	SYSR02	HBDR7991_____M--JDD58DDOUT02__
	294 M--JDD60	DDOUT3	SYSR03	ZIPRPRTS_____M--JDD60DDOUT3__
	297 M--JDD64	DDOUT2	SYSR02	ZIPRPRTS_____M--JDD64DDOUT2__
	301 M--JDD66	DDOUT2	SYSR02	ZIPRPRTS_____M--JDD66DDOUT2__
	310 M--JDD70	DDOUT3	SYSR03	ZIPRPRTS_____M--JDD70DDOUT3__
	311 M--JDD70	DDOUT6	SYSR06	ZIPRPT-S_____M--JDD70DDOUT6__
	512 M--JDD72	DD101E	SYSR101 E	ZIPRPRTS_____M--JDD72DD101E__
	513 M--JDD72	DD101S	SYSR101 S	ZIPRPT-S_____M--JDD72DD101S__
	520 M--JDD74	DDOUT2	SYSR02	ZIPRPRTS_____M--JDD74DDOUT2__
	521 M--JDD74	DDOUT5	SYSR05	ZIPRPT-S_____M--JDD74DDOUT5__
	720 M--JDD78	DD100E	SYSR100 E	Excluded BENENTB1_____M--JDD78DD100E__
	722 M--JDD78	DD101E	SYSR101 E	ZIPRPRTS_____M--JDD78DD101E__
	723 M--JDD78	DD101S	SYSR101 S	ZIPRPT-S_____M--JDD78DD101S__
	727 M--JDD84	DDOUT04	SYSR04	HBDR6003_____M--JDD84DDOUT04__
	1377 M--JDDE2	DDOUT2	SYSR02	ZIPRPRTS_____M--JDDE2DDOUT2__
	1392 M--JDDF2	DDOUT1	SYSR01	HBDR2155_____M--JDDF2DDOUT1__

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
1610	M-- JDDN2	DD01E	SYSR01E	BENENTC1_____M--JDDN2DD01E__
2030	M-- JDDP2	DDOUT3	SYSR03	ZIPRPRTS_____M--JDDP2DDOUT3__
2076	M-- JDDT2	DDOUT2	SYSR02	ZIPRPRTS_____M--JDDT2DDOUT2__
2077	M-- JDDT2	DDOUT5	SYSR05	ZIPRPT-S_____M--JDDT2DDOUT5__
2271	M-- JDS70	DDOUT73	SYSR75	H99RS108_____M--JDS70DDOUT75__
2275	M-- JDS70	DDOUT72	SYSR72	H99RSVRD_____M--JDS70DDOUT72__
2289	M-- JDS70	DDOUT67	SYSR67	HBSR0139_____M--JDS70DDOUT67__
2296	M-- JDS70	DDOUT22	SYSR22	HBSR0164_____M--JDS70DDOUT22__
2303	M-- JDS70	DDOUT26	SYSR26	HBSR0227_____M--JDS70DDOUT26__
2304	M-- JDS70	DDOUT27	SYSR27	HBSR0228_____M--JDS70DDOUT27__
2406	M-- JDV03	DD01	SYSR01	H99RV17S_____M--JDV03DD01__
2410	M-- JDV41	DD01	SYSR01	H99RV11S_____M--JDV41DD01__
2416	M-- JDX51	DD01	SYSR01	HBANXOVR_____M--JDX51DD01__
2425	M-- JDX53	DD05	SYSR05	HBARCOVR_____M--JDX53DD05__
2428	M-- JDX55	DD01	SYSR01	H99YB448_____M--JDX55DD01__
2445	M-- JMA72	DD3	SYSR03	HBARCLIA_____M--JMA72DD3__
2446	M-- JMA72	DD1	SYSR01	HBARMR10_____M--JMA72DD1__
2447	M-- JMA72	DD2	SYSR02	HBARMR11_____M--JMA72DD2__
2448	M-- JMA74	DD13	SYSR13	CAFMI_____M--JMA74DD13__

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
	2450 M--JMA74	DD11	SYSR11	CLMPRC_____M--JMA74DD11____
	2451 M--JMA74	DD09	SYSR09	DENIAL_____M--JMA74DD09____
	2452 M--JMA74	DD16	SYSR16	H99RAPDR_____M--JMA74DD16____
	2453 M--JMA74	DD14	SYSR14	H99RAPPR_____M--JMA74DD14____
	2454 M--JMA74	DD15	SYSR15	H99RAPRR_____M--JMA74DD15____
	2455 M--JMA74	DD17	SYSR17	H99RAPVR_____M--JMA74DD17____
	2456 M--JMA74	DD1	SYSR01	IL794B_____M--JMA74DD1____
	2457 M--JMA74	DD2	SYSR02	IL794B_____M--JMA74DD2____
	2458 M--JMA74	DD3	SYSR03	IL794B_____M--JMA74DD3____
	2459 M--JMA74	DD4	SYSR04	IL794B_____M--JMA74DD4____
	2460 M--JMA74	DD5	SYSR05	IL794B_____M--JMA74DD5____
	2461 M--JMA74	DD12	SYSR12	PIMRVERF_____M--JMA74DD12____
	2462 M--JMA74	DD07	SYSR07	PREPAY_____M--JMA74DD07____
	2463 M--JMA74	DD10	SYSR10	REFERR_____M--JMA74DD10____
	2464 M--JMA74	DD08	SYSR08	REVERS_____M--JMA74DD08____
	2465 M--JMA75	DD2	SYSR02	HBARCA1S_____M--JMA75DD2____
	2466 M--JMA75	DD4	SYSR04	HBARCA2S_____M--JMA75DD4____
	2467 M--JMA75	DD6	SYSR06	HBARCA3S_____M--JMA75DD6____

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
	2468 M--JMA75	DD7	SYSR07	HBARCAA1_____M--JMA75DD7_____
	2469 M--JMA75	DD8	SYSR08	HBARCAA2_____M--JMA75DD8_____
	2470 M--JMA75	DD9	SYSR09	HBARCAA3_____M--JMA75DD9_____
	2471 M--JMA75	DD1	SYSR01	HBARCAT1_____M--JMA75DD1_____
	2472 M--JMA75	DD3	SYSR03	HBARCAT2_____M--JMA75DD3_____
	2473 M--JMA75	DD5	SYSR05	HBARCAT3_____M--JMA75DD5_____
	2474 M--JMA7A	DD11	SYSR11	H99RACPM_____M--JMA7ADD11_____
	2476 M--JMA7A	DDDIAGMG	SYSR18	H99RMDGT_____M--JMA7ADDDIAGMG
	2477 M--JMA7A	DDDIAGML	SYSR19	H99RMDLT_____M--JMA7ADDDIAGML
	2478 M--JMA7A	DDDIAGMS	SYSR20	H99RMDSM_____M--JMA7ADDDIAGMS
	2489 M--JMA7A	DD1	SYSR01	HBARMWV3_____M--JMA7ADD1_____
	2492 M--JMA7D	DD3	SYSR03	H99RA72C_____M--JMA7DDD3_____
	2493 M--JMA7D	DD29	SYSR29	H99RARRR_____M--JMA7DDD29_____
	2495 M--JMA7D	DD27	SYSR27	H99RLCSV_____M--JMA7DDD27_____

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
	2496 M--JMA7D	DD1	SYSR01	HBAR795M_____M--JMA7DDD1_____
	2497 M--JMA7D	DD2	SYSR02	HBAR795M_____M--JMA7DDD2_____
	2498 M--JMA7D	DD9	SYSR09	HBARB053_____M--JMA7DDD9_____
	2499 M--JMA7D	DD12	SYSR12	HBARCORR_____M--JMA7DDD12_____
	2500 M--JMA7D	DD26	SYSR26	HBAREDT_____M--JMA7DDD26_____
	2511 M--JMA7D	DD28	SYSR32	HBARPCOR_____M--JMA7DDD28_____
	2539 M--JMA80	DDFOUT3	SYSR30	FLSTSEL3_____M--JMA80DDFOUT3_____
	2542 M--JMA80	DD04	SYSR16	H99RA08D_____M--JMA80DD04_____
	2543 M--JMA80	DD06	SYSR38	H99RA08M_____M--JMA80DD06_____
	2544 M--JMA80	DD39	SYSR39	H99RA930_____M--JMA80DD39_____
	2545 M--JMA80	DD40	SYSR40	H99RA930_____M--JMA80DD40_____
	2622 M--JMC00	DD02	SYSR02	H99RC592_____M--JMC00DD02_____
	2624 M--JMC00	DD05	SYSR05	H99RC92V_____M--JMC00DD05_____

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
2625	M--JMC00	DD09	SYSR09	H99RCEFF_____M--JMC00DD10____
2648	M--JMC00	DD07	SYSR07	HBCRB69V_____M--JMC00DD07____
2648.05	M--JMC10	DD07	SYSR07	HBCRB69V_____M--JMC10DD07____
2648.25	M--JMC12	DD02	SYSR02	H99RC592_____M--JMC12DD02____
2648.26	M--JMC12	DD05	SYSR05	H99RC92V_____M--JMC12DD05____
2648.27	M--JMC12	DD09	SYSR09	H99RC92B_____M--JMC12DD09____
2656	M--JMD70	DD01	SYSR01	HBDR0970_____M--JMD70DD01____
2667	M--JMI50	RP1OUT	SYSR01	H99RAR17_____M--JMI50RP1OUT__
2668	M--JMI50	RPAOUT	SYSR0A	T99RAR17_____M--JMI50RPAOUT__
2671	M--JMS70	DDOUT74	SYSR75	H99RS108_____M--JMS70DDOUT75_
2672	M--JMS70	DDOUT73	SYSR73	H99RS137_____M--JMS70DDOUT73_
2673	M--JMS70	DDOUT74	SYSR74	H99RS337_____M--JMS70DDOUT74_
2689	M--JMS70	DDOUT67	SYSR67	HBSR0139_____M--JMS70DDOUT67_
2722	M--JMS70	DDOUT46	SYSR46	HBSR0331_____M--JMS70DDOUT46_
2726	M--JMS70	DDOUT50	SYSR50	HBSR0336_____M--JMS70DDOUT50_
2736	M--JMS70	DDOUT65	SYSR65	HBSR0370_____M--JMS70DDOUT65_
2737	M--JMS70	DDOUT71	SYSR71	HBSR0371_____M--JMS70DDOUT71_
2740	M--JMS70	DDOUT63	SYSR63	HBSR0871_____M--JMS70DDOUT63_

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
2744	M--JMS72	DDOUT01	SYSR01	HBSR0890_____M--JMS72DDOUT01_
2745	M--JMS72	DDOUT02	SYSR02	HBSR890A_____M--JMS72DDOUT02_
2754	M--JMS76	DDOUT21	SYSR21	H99RSVRM_____M--JMS76DDOUT21_
2755	M--JMS76	DDOUT02	SYSR02	HBSR0394_____M--JMS76DDOUT02_
2764	M--JMS76	DDOUT01	SYSR01	MSP-751B_____M--JMS76DDOUT01_
2776	M--JMSM2	DDOUT74	SYSR75	H99RS108_____M--JMSM2DDOUT75_
2839	M--JMV51	DD02	SYSR02	H99RVD2D_____M--JMV51DD02____
2840	M--JMV51	DD01	SYSR01	H99RVD3S_____M--JMV51DD01____
2846	M--JQA75	DD7	SYSR07	HBARCAA1_____M--JQA75DD7_____
2847	M--JQA75	DD8	SYSR08	HBARCAA2_____M--JQA75DD8_____
2848	M--JQA75	DD9	SYSR09	HBARCAA3_____M--JQA75DD9_____
2855	M--JQB65	DD01	SYSR01	H99RBEA1_____M--JQB65DD01____
2856	M--JQB65	DD02	SYSR02	H99RBEA2_____M--JQB65DD02____
2857	M--JQD40	DDOUT02	SYSR02	H99RDEH0_____M--JQD40DDOUT02_
2858	M--JQD40	DDOUT03	SYSR03	H99RDES0_____M--JQD40DDOUT03_

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
	2859 M-- JQD40	DDOUT01	SYSR01	H99RDHPS_____M--JQD40DDOUT01_
	2860 M-- JQD50	DDOUT03	SYSR03	H99RDH80_____M--JQD50DDOUT03_
	2861 M-- JQD50	DDOUT04	SYSR04	H99RDH81_____M--JQD50DDOUT04_
	2862 M-- JQD50	DDOUT05	SYSR05	H99RDH82_____M--JQD50DDOUT05_
	2863 M-- JQD50	DDOUT06	SYSR06	H99RDH83_____M--JQD50DDOUT06_
	2864 M-- JQD50	DDOUT07	SYSR07	H99RDH84_____M--JQD50DDOUT07_
	2865 M-- JQD50	DDOUT08	SYSR08	H99RDH85_____M--JQD50DDOUT08_
	2866 M-- JQD50	DDOUT01	SYSR01	H99RDH86_____M--JQD50DDOUT01_
	2867 M-- JQD50	DDOUT02	SYSR02	H99RDH87_____M--JQD50DDOUT02_
	2868 M-- JQD52	DDOUT03	SYSR03	H99RDS80_____M--JQD52DDOUT03_
	2869 M-- JQD52	DDOUT04	SYSR04	H99RDS81_____M--JQD52DDOUT04_
	2870 M-- JQD52	DDOUT05	SYSR05	H99RDS82_____M--JQD52DDOUT05_
	2871 M-- JQD52	DDOUT06	SYSR06	H99RDS83_____M--JQD52DDOUT06_
	2872 M-- JQD52	DDOUT07	SYSR07	H99RDS84_____M--JQD52DDOUT07_
	2873 M-- JQD52	DDOUT08	SYSR08	H99RDS85_____M--JQD52DDOUT08_

Report Name	Report Number	JOB DD	SYMBOLIC	Print DSN
2874	M-- JQD52	DDOUT01	SYSR01	H99RDS86_____M--JQD52DDOUT01_
2875	M-- JQD52	DDOUT02	SYSR02	H99RDS87_____M--JQD52DDOUT02_
2876	M-- JQD60	DDOUT01	SYSR01	D990_____M--JQD60DDOUT01_
2877	M-- JQD70	DDOUT01	SYSR01	HBDR0975_____M--JQD70DDOUT01_
2880	M-- JQS72	DDOUT01	SYSR01	HBSR0890_____M--JQS72DDOUT01_
2881	M-- JQS72	DDOUT02	SYSR02	HBSR890A_____M--JQS72DDOUT02_
2883	M-- JQS86	DDOUT07	SYSR07	H99RSVRQ_____M--JQS86DDOUT07_
2886	M-- JQS86	DDOUT03	SYSR03	HBBRQAUD_____M--JQS86DDOUT03_
2887	M-- JQS86	DDOUT01	SYSR01	HBDR2059_____M--JQS86DDOUT01_
2888	M-- JQS86	DDOUT04	SYSR04	HBSRCNCR_____M--JQS86DDOUT04_
2911	M-- JRB00	DD01	SYSR01	H99PBDOD_____M--JRB00DD01____
2917	M-- JRB68	DD04B	SYSR05	H99RAJ02_____M--JRB68DD04B____
2923	M-- JRB68	DD05B	SYSR08	HBARP30_____M--JRB68DD05B____
2939	M-- JRB94	DD01	SYSR01	TACSPARE_____M--JRB94DD01____
2946	M-- JRB9G	DD05	SYSR05	HBBR0424_____M--JRB9GDD05____
2959	M-- JRC69	DD02	SYSR02	H99RC92V_____M--JRC69DD02____
2960	M-- JRC69	DD01	SYSR01	HBCRB69V_____M--JRC69DD01____
3036	M--JRI51	RP1OUT	SYSR01	H99RAR01_____M--JRI51RP1OUT__

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Report Name	Frequency	COMMENTS	
Cumulative History Exceptions			
Review Utilization Line Edit Details			
Cumulative History Exceptions			
Review Utilization Line Edit Details			
Cumulative History Exceptions			
Review Utilization Line Edit Details			
Cumulative History Exceptions			
Review Utilization Line Edit Details			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Cumulative History Exceptions			
Screen Detail			
Daily Closed Report			
Daily Closed Report - JB report file			
Daily History Exceptions - Accumulation File Number Summary			
Daily History Exceptions - Accumulation File Number Totals			
Daily History Exceptions			
Accumulation File Number			
Daily History Exceptions			
Accumulation File Number			
Daily History Exceptions			
Accumulation File Number			
Daily History Exceptions			
Accumulation File Number			

Report Name	Frequency	COMMENTS	
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Summary			
Daily History Exceptions Accumulation File Number Totals			
Daily History Exceptions Accumulation File Number Totals			
Daily History Exceptions Accumulation File Number Totals			
Daily History Exceptions Accumulation File Number Totals			

Report Name	Frequency	COMMENTS	
Daily History Exceptions			
Accumulation File Number Totals			
Daily History Exceptions			
Accumulation File Number Totals			
Daily History Exceptions			
Accumulation File Number Totals			
Daily History Exceptions			
Accumulation File Number Totals			
Daily History Exceptions			
Accumulation File Number Totals			
Daily History Exceptions			
Accumulation File Number Totals			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Details			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			

Report Name	Frequency	COMMENTS	
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Review Utilization Line Edit Totals			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Detail			
Daily History Exceptions			
Screen Summary			
Daily History Exceptions			
Screen Summary			
Daily History Exceptions			
Screen Summary			

Report Name	Frequency	COMMENTS	
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Summary			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily History Exceptions Screen Totals			
Daily Safe Audit Report			
Error Alert Code Report			
Hearings/Review Exception Report			
History Dump Request (for PSC)			
History Dump Request (for PSC)			

Report Name	Frequency	COMMENTS	
History Dump Request (for PSC)			
History Dump Request (for PSC)			
History Dump Request (for PSC)			
Incoming Alert Code Report			
Monthly Voluntary Refund Checks Summary Report			
Open Aging Report			
Open Aging Report - JB report file			
Open Correspondence Detail Report			
Open/Received Cases Report (Monthly)			
PIMR CAFMII Medical Review Monthly Summary Report			
PIMR Claims Processing Monthly Summary Report			
PIMR Denial Reasons Monthly Summary Report			
PIMR Other Referral Monthly Summary Report			
PIMR Pre-Pay Medical Review Monthly Detail Report			
PIMR Prepay Medical Review Summary Report			
PIMR Selected Detail Report			
Procedure Codes Not Found on the ACE Master			
Recapitulation Report			
Report of Participating Providers with Unassigned Claims			
Report of Providers with Lab Assignment Violations			
SAFE Detail Report			
SAFE Summary Report			
Status of Claims Pending Report			
Summary Report of Participating Providers with Unassigned Claims			
Summary Report of Providers with Lab Assigned Violations			
SuperOp - Event Totals Report - Carrier			
SuperOp - Event Totals Report - Total			
SuperOp - No Activity Event Totals Report - Carrier			
SuperOp - No Activity Event Totals Report - Total			
Withholding Rollup Audit Report			
Super Op Events Activity Report			
Super Op No Activity events report			
Super Op No Activity events report			
Super Op search results			
Super Op Provider totals by event			
Super Op event totals by provider			
Super Op Print Event definition			

Report Name	Frequency	COMMENTS	
Super Op Print Value set definition			
Super Op Daily Monitoring by alt key			
Super OP daily claim statics report			
REPORTS NEEDED FROM FISS			
Part A Seq #			
58			
59			
70			
72			
96			
97			
103			
228			
229			
240			
241			
399			
400			
411			
412			
946			
947			
948			
949			
950			

Report Name	Frequency	COMMENTS	
951			
952			
953			
956			
1104			
1105			
1116			
1117			
1259			
1260			
1271			
1272			
1422			
1423			
1434			
1435			
1731			
1732			
1743			
1744			
1884			
1885			
1896			
1897			
2039			

Report Name	Frequency	COMMENTS	
2040			
2051			
2052			
2196			
2197			
2208			
2209			
2501			
2502			
2513			
2514			
2659			
2660			
2671			
2672			
2965			
2966			
2977			
2978			
3120			
3121			
3132			
3133			
3275			
3276			

Report Name	Frequency	COMMENTS	
3287			
3288			
3430			
3431			
3442			
3443			
3742			
3743			
3754			
3755			
3897			
3898			
3909			
3910			
4389			
4390			
4431			
4432			
REPORTS NEEDED FROM MCS			
Part B Seq #	Frequency	COMMENTS	
2.1	On Request		
2.2	On Request		

Report Name	Frequency	COMMENTS	
2.3	On Request	ADDENDUM SUPPLEMENTAL REPORT FOR THE APPEALS ACTIVITY (CMS-2592) REPORT	
2.4	On Request		
2.5	On Request		
2.6	On Request		
2.7	On Request	ADDENDUM SUPPLEMENTAL REPORT FOR THE APPEALS ACTIVITY (CMS-2592) REPORT	
2.8	On Request		
2.9	On Request		
2.91	On Request		
2.92	On Request	ADDENDUM SUPPLEMENTAL REPORT FOR THE APPEALS ACTIVITY (CMS-2592) REPORT	
2.93	On Request		
8	On Request		
9	On Request		
14	On Request		
15	On Request		
16	On Request		

Report Name	Frequency	COMMENTS	
17	On Request		
65	Daily	FRONT END EMC BILLER EDIT REPORT MONTHLY WRAP REPORT	
69	Daily		
150	Daily		
152	Daily		
194	Daily		
222	Daily		
226	Daily		
230	Daily		
231	Daily	ADDENDUM SUPPLEMENTAL REPORT FOR THE APPEALS ACTIVITY (CMS-2592) REPORT	
232	Daily		
246	Daily		
255	Daily		
271	Daily		
272	Daily		
273	Daily		
274	Daily		

Report Name	Frequency	COMMENTS	
275	Daily		
277	Daily		
287	Daily	EFT TRANSACTION REPORT	
288	Daily	EFT PROVIDER PRENOTE REPORT	
294	Daily		
297	Daily		
301	Daily		
310	Daily		
311	Daily		
512	Daily		
513	Daily		
520	Daily		
521	Daily		
720	Daily		
722	Daily		
723	Daily		
727	Daily		
1377	Daily		
1392	Daily		

Report Name	Frequency	COMMENTS	
1610	Daily		
2030	Daily		
2076	Daily		
2077	Daily		
2271	Daily		
2275	Daily		
2289	Daily		
2296	Daily		
2303	Daily		
2304	Daily		
2406	Daily	MCS/PECOS MERGE SUMMARY REPORT	
2410	Daily		
2416	Daily		
2425	Daily		
2428	Daily		
2445	Monthly	LABORATORIES BILLING WITHOUT CLIA CERTIFICATION	
2446	Monthly		
2447	Monthly		
2448	Monthly		

Report Name	Frequency	COMMENTS	
2450	Monthly		
2451	Monthly		
2452	Monthly		
2453	Monthly		
2454	Monthly		
2455	Monthly		
2456	Monthly		
2457	Monthly		
2458	Monthly		
2459	Monthly		
2460	Monthly		
2461	Monthly		
2462	Monthly		
2463	Monthly		
2464	Monthly		
2465	Monthly	CATEGORY 1-PREPAYMENT ANALYSIS AUDIT SAMPLE REPORT	
2466	Monthly	CATEGORY 2-PREPAYMENT ANALYSIS AUDIT SAMPLE REPORT	
2467	Monthly	PREPAYMENT ANALYSIS AUDIT SAMPLE REPORT BY PROVIDER	

Report Name	Frequency	COMMENTS	
2468	Monthly		
2469	Monthly	PREPAYMENT ANALYSIS REPORT OF SUBMITTED APPEALS	
2470	Monthly	PREPAYMENT ANALYSIS REPORT BY PROVIDER - SUBMITTED APPEALS	
2471	Monthly	CATEGORY 1-PREPAYMENT ANALYSIS AUDIT REPORT	
2472	Monthly	CATEGORY 2-PREPAYMENT ANALYSIS AUDIT REPORT	
2473	Monthly	PREPAYMENT ANALYSIS AUDIT REPORT BY PROVIDER	
2474	Monthly	CLINICAL PSYCH/CLINICAL SOCIAL WORK MONITORING 11 OR MORE VIOLATIONS	
2476	Monthly	DIAGNOSIS MONITORING REPORT - DETAIL	
2477	Monthly	DIAGNOSIS MONITORING REPORT - DETAIL	
2478	Monthly		
2489	Monthly	ICN LISTING OF MEDICALLY REVIEWED FINALIZED CLAIMS	
2492	Monthly		
2493	Monthly	APPEALS REVERSALS OF POST PAY MR AND PSC CASES	
2495	Monthly	LATE CLAIMS SUBMISSIONS VIOLATIONS MONITORING	

Report Name	Frequency	COMMENTS	
2496	Monthly	Quarterly PROCEDURE CODE USAGE REPORT	
2497	Monthly	Quarterly PROCEDURE CODE USAGE REPORT	
2498	Monthly		
2499	Monthly		
2500	Monthly		
2511	Monthly		
2539	Monthly		
2542	Monthly	FRONT END EMC BILLER EDIT REPORT MONTHLY WRAP REPORT	
2543	Monthly	FRONT END EMC BILLER EDIT REPORT MONTHLY SUMMARY REPORT	FRONT END EMC BILLER EDIT REPORT MONTHL Y SUMMA RY REPORT
2544	Monthly		
2545	Monthly		
2622	Monthly		
2624	Monthly		

Report Name	Frequency	COMMENTS	
2625	Monthly		
2648	Monthly		
2648.05	Monthly		
2648.25	Monthly		
2648.26	Monthly		
2648.27	Monthly	ADDENDUM SUPPLEMENTAL REPORT FOR THE APPEALS ACTIVITY (CMS-2592) REPORT	
2656	Monthly		
2667	Monthly		
2668	Monthly	EMCP MONTHLY TOTALS SUMMARIZATION	
2671	Monthly		
2672	Monthly		
2673	Monthly		
2689	Monthly		
2722	Monthly		
2726	Monthly		
2736	Monthly		
2737	Monthly	VOIDS SENT TO BANK	
2740	Monthly		

Report Name	Frequency	COMMENTS	
2744	Monthly		
2745	Monthly		
2754	Monthly		
2755	Monthly		
2764	Monthly		
2776	Monthly		
2839	Monthly		
2840	Monthly		
2846	Quarterly		
2847	Quarterly	PREPAYMENT ANALYSIS REPORT OF SUBMITTED APPEALS	
2848	Quarterly	PREPAYMENT ANALYSIS REPORT BY PROVIDER - SUBMITTED APPEALS	
2855	Quarterly	MEDICARE PART B EDIT/AUDIT STATUS REPORT ALL EDITS/AUDITS	
2856	Quarterly	MEDICARE PART B EDIT/AUDIT STATUS REPORT COMPLIANT AND NON-COMPLIANT EDITS/AUDITS	
2857	Quarterly	HPSA EXCLUSION REPORT	
2858	Quarterly	PSA EXCLUSION REPORT	

Report Name	Frequency	COMMENTS	
2859	Quarterly	HPSA AND PHYSICIAN SCARCITY INCENTIVE REPORT	
2860	Quarterly	HPSA MONITORING SUMMARY DOLLAR AMOUNT ORDER	
2861	Quarterly	HPSA MONITORING SUMMARY PROVIDER NUMBER ORDER	
2862	Quarterly	HPSA SUBSAMPLE SUMMARY DOLLAR AMOUNT ORDER	
2863	Quarterly	HPSA SUBSAMPLE SUMMARY PROVIDER NUMBER ORDER	
2864	Quarterly	HPSA VIOLATOR SUMMARY DOLLAR AMOUNT ORDER	
2865	Quarterly	HPSA VIOLATOR SUMMARY PROVIDER NUMBER ORDER	
2866	Quarterly	HPSA SUBSAMPLE DETAIL REPORT	
2867	Quarterly	HPSA VIOLATOR DETAIL	
2868	Quarterly		
2869	Quarterly		
2870	Quarterly		
2871	Quarterly		
2872	Quarterly	PHYSICIAN SCARCITY VIOLATOR SUMMARY DOLLAR AMOUNT ORDER	
2873	Quarterly		

Report Name	Frequency	COMMENTS	
2874	Quarterly	PHYSICIAN SCARCITY VIOLATOR SUMMARY PROVIDER NUMBER ORDER	
2875	Quarterly	PHYSICIAN SCARCITY VIOLATOR DETAIL	
2876	Quarterly		
2877	Quarterly		
2880	Quarterly		
2881	Quarterly		
2883	Quarterly		
2886	Quarterly		
2887	Quarterly		
2888	Quarterly		
2911	On Request		
2917	On Request		
2923	On Request		
2939	On Request		
2946	On Request		
2959	Daily		
2960	Daily		
3036	On Request		

[illegible]

[illegible]