CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 830	Date: January 7, 2011
	Change Request 6999

SUBJECT: J15 Part A and Part B Medicare Administrative Contractor (A/B MAC) New Workload Numbers for the States of Kentucky, Ohio and the Regional Home Health Intermediary (RHHI) Region B Workloads, as well as the Split of the Customer Information Control System (CICS) Production and UAT Regions for the Part B Ohio/West Virginia Workloads and the Part B Kentucky/Indiana Workloads.

I. SUMMARY OF CHANGES: CMS needs to change the contractor workload numbers for the Part A and Part B workloads in the States of Kentucky and Ohio as well as the workload number for Regional Home Health Intermediary workload for region B when those workloads are transitioned to the J15 A/B MAC. These changes are being made because CMS needs to identify each workload by state.

EFFECTIVE DATE: *April 30, 2011
IMPLEMENTATION DATE: April 30, 2011

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:
Funding for implementation activities will be provided to contractors through the regular budget process.

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: 830	Date: January 7, 2011	Change Request: 6999

SUBJECT: J15 Part A and Part B Medicare Administrative Contractor (A/B MAC) New Workload Numbers for the States of Kentucky, Ohio and the Regional Home Health Intermediary (RHHI) Region B Workloads, as well as the Split of the Customer Information Control System (CICS) Production and UAT Regions for the Part B Ohio / West Virginia Workloads and the Part B Kentucky/Indiana Workloads.

EFFECTIVE DATE: April 30, 2011

IMPLEMENTATION DATE: April 30, 2011

I.   GENERAL INFORMATION

A. Background: The purpose of this change request is to notify all interested parties that the Centers for Medicare and Medicaid Services (CMS) needs to change the contractor workload numbers for the Part A and Part B workloads in the States of Kentucky and Ohio as well as the workload number of the Regional Home Health Intermediary workload for region "B" when those workloads are transitioned to the J15 A/B MAC. These changes are being made because CMS needs to identify each workload by state. These workloads will be transitioned to the J15 A/B MAC as indicated below.

PART A	MAC Number.	Effective Dates	Current Contractor Number
Kentucky	15101	Oct. 17, 2011	00160
Ohio	15201	Oct. 17, 2011	00332

PART B	MAC Number.	Effective Dates	Current Contractor Number
Kentucky	15102	April 30, 2011	00660
Ohio	15202	June 18, 2011	00883

Home Health and Hospice	MAC #	Effective Date	Current Contractor Number
DE, DC, MD, PA, CO, VA, WV, IA, KS, MO, MT, ND, NE, SD, UT, WY	15004	June 13, 2011	00011

The effective date of all Part A transitions will fall on Monday, but the effective dates of the Part B transitions will fall on a Saturday. This is necessary to accommodate the software that will be used to create and populate the new Part B CICS production regions.

The Ohio Part B workload is currently processed in the same CICS region as the West Virginia Part B workload. In order to accomplish this transition, CMS will need to split these workloads into two different sets of CICS regions. CMS will simultaneously transition the West Virginia Part B workload to the J11 A/B MAC as per CR 7203.

The Kentucky Part B workload is currently processed in the same CICS region as the Indiana Part B workload. In order to accomplish this transition, CMS will need to split these workloads into two different sets of CICS regions. The Indiana Part B workload will remain with National Government Services (NGS), the legacy contractor that is currently processing that workload.

The following applications or entities will need to accommodate the new MAC workload numbers for both testing and production:

Contractor Administrative-Budget and Cost Reporting System (CAFM),
Comprehensive Error Rate Testing System (CERT),
Contractor Management Information System (CMIS),
CMS Baltimore Data Center,
Coordination of Benefits Agreement Program (COBA),
Contractor Reporting of Operational Workload Data System (CROWD),
Common Working File (CWF),
Customer Service Assessment and Management System (CSAMS)
Debt Collection System (DCS),
Expert Claims Processing System (ECPS),
Electronic Correspondence Referral System (ECRS),
Fiscal Intermediary Shared System (FISS),
Health Care Information System (HCIS),
Healthcare Integrated General Ledger Accounting System (HIGLAS),
Local Coverage Determination (LCD) database,
Limited On-Line Access System (LOLA),
Medicare Secondary Payer Recovery Contractor (MSPRC),
National Part B Pricing Files,
Next Generation Desktop System (NGD),
National Provider Identifier (NPI) crosswalk,
Quality Improvement Evaluation System (QIES, formerly known as OSCAR),
Part B National Summary Data File (formerly known as BESS),
Physician/Supplier Overpayment Report (PSOR),
Production Performance Monitoring System (PULSE),
Provider Enrollment, Chain and Ownership System (PECOS),
Provider Inquiry Evaluation System (PIES),
Program Integrity Management Reporting System (PIMR),
Program Safeguard Contractor (PSC) or Zoned Program Integrity Contractors (ZPICs),
Provider Overpayment Reporting System (PORS),
Provider Statistical and Reimbursement System (PS&R),
Recovery Management and Accounting System (REMAS),
Renal Management Information System (REMIS),
System Tracking for Audit and Reimbursement (STAR), and
the Zip Code File.

Cigna Government Services (CGS) has been awarded the J15 A/B MAC Contract. Its address is:

        CIGNA Government Services
        Two Vantage Way
        Nashville, TN   37228-1504

The Kentucky and Ohio Part A as well as the Kentucky and Indiana Part B workloads are currently processed by National Government Services.   Its address is:

> National Government Services
> 120 Monument Circle
> Indianapolis, IN   46204

The RHHI-B workload is currently processed by Cahaba Government Benefit Administrator, LLC. Its address is:

> Cahaba GBA
> 300 Corporate Parkway
> Birmingham, AL 35242

The Ohio and Virginia Part B workloads are processed by Palmetto GBA. Its address is:

> Palmetto GBA
> 17 Technology Circle
> Columbia, SC   29203

Finally, it is the intent of the CMS to issue a separate CR to transition to the J15 A/B MAC the appropriate portion of the workload covered by contractor workload number 52280, which was formerly processed by Mutual of Omaha and is currently processed by Wisconsin Physicians Service (WPS). However, that will not occur before the transitions listed in the change request are completed.

B.   **Policy: N/A**

II.   BUSINESS REQUIREMENTS TABLE

Number	Requirement	Responsibility									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							FISS	MCS	VMS	CWF	
6999.1	The Companion Data Services (CDS) EDC shall create the necessary CICS regions for both user acceptance testing (UAT) and production to accomplish the transition of the Part A and Part B Kentucky, Ohio and RHHI-B workloads.										CDS EDC

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	FISS	MCS	VMS	CWF	
							Shared-System Maintainers				
6999.1.1	CMS shall consult with the CDS EDC and the J15 A/B MAC to determine for which workloads it will be necessary to establish additional CICS UAT and production regions.										CMS MCMG, CDS EDC, J15 A/B MAC
6999.1.2	The CDS EDC shall provide all of the support necessary to successfully transition the Part A and Part B Kentucky, Ohio and RHHI-B workloads to the J15 A/B MAC, including (but not limited to) production support, testing, and coordination.										CDS EDC
6999.2	The J15 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Kentucky Part B and Ohio and RHHI-B workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractors, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions.						X	X			J15 A/B MAC, Cahaba, NGS, Palmetto GBA, CDS EDC
6999.3	The CDS EDC, the J15 A/B MAC, CWF, FISS, and the Medicare applications or entities listed in the Background section of this CR shall perform the modifications needed to accommodate the new MAC workload numbers of 15101 (Kentucky Part A) 15201 (Ohio Part A), 15102 (Kentucky Part B), 15202(Ohio Part B) and 15004 (RHHI-B) .						X			X	J15 A/B MAC, All entities or applications listed in the Background section of this CR.
6999.3.1	The J15 A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00160 with MAC workload number 15101 (Kentucky Part A) as of the effective date of that workload's MAC transition.						X			X	J15 A/B MAC, PECOS and the entities or applications listed in the Background section of this CR

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				
							F I S S	M C S	V M S	C W F	
6999.3.2	The J15 A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00332 with MAC workload number 15201 (Ohio Part A) as of the effective date of that workload's MAC transition.						X			X	J15 A/B MAC, PECOS and the entities or applications listed in the Background section of this CR
6999.3.3	The J15 A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00011 with MAC workload number 15004 (RHHI-B) as of the effective date of that workload's MAC transition.						X			X	J15 A/B MAC, PECOS and the entities or applications listed in the Background section of this CR
6999.3.4	All Informational Unsolicited Responses (IURs) currently associated with the Kentucky Part A, Ohio Part A or RHHI-B legacy workload numbers shall be sent to the corresponding MAC workload number following the transitioning of that workload as follows: IURs for 00160 to 15101 IURs for 00332 to 15201 IURs for 00011 to 15004									X	
6999.4	The CDS EDC, the J15 A/B MAC, CWF, MCS, and the Medicare applications or entities listed in this change request (CR) shall perform the modifications needed to accommodate the new MAC workload numbers of 15102 (Kentucky Part B) and 15202 (Ohio Part B).							X		X	J15 A/B MAC, CDS EDC, the entities or applications listed in the Background section of this CR
6999.4.1	The Ohio Part B workload is currently processed in the same CICS region as the West Virginia Part B workload. In order to accomplish this transition, CMS will need to split these workloads into two different CICS regions. CMS will										CDS EDC

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				
							F I S S	M C S	V M S	C W F	
	simultaneously transition the West Virginia Part B workload to the J11 A/B MAC as per CR 7203. The CDS EDC shall create separate sets of CICS production and UAT regions to accommodate the split of the Ohio Part B and West Virginia workloads into separate regions.										
6999.4.2	The workload associated with contractor workload number 00884 (West Virginia Part B) shall be moved to a separate set of CICS production and UAT regions as of the effective date of that transition and processed under MAC workload number 11402 as per CR 7203.										CDS EDC, J11 A/B MAC, Palmetto GBA
6999.4.3	The workload associated with contractor workload number 00883 (Ohio Part B) shall be moved to a separate set of CICS production and UAT regions as of the effective date of that transition and processed under MAC workload number 15202.										CDS EDC, J15 A/B MAC, Palmetto GBA
6999.4.4	The CDS EDC shall provide all of the support necessary to successfully split the current Ohio Part B and West Virginia Part B CICS production and UAT regions into separate CICS UAT and production regions for each workload, including (but not limited to) production support, testing, the running of split software supplied by the MCS maintainer, and coordination.										CDS EDC
6999.4.5	The MCS maintainer shall provide the support necessary to accomplish the Ohio Part B /West Virginia Part B split, including software to perform the split.							X			
6999.4.6	The J11 A/B MAC and J15 A/B MAC shall jointly provide project management, testing, and any other services necessary to support the Ohio Part B /West Virginia Part B split. This							X			J11 A/B MAC, J15 A/B MAC, CDS EDC, Palmetto GBA

Number	Requirement	A/B MAC	DME MAC	FI	CARRIER	RHHI	Shared-System Maintainers				OTHER
							FISS	MCS	VMS	CWF	
	shall include (but not be limited to) working with Palmetto GBA, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the Ohio Part B /West Virginia Part B split.										
6999.4.7	Palmetto GBA as legacy contractor shall work with the J11 and J15 A/B MACs, the MCS maintainer, the CDS EDC, and all other entities as necessary to ensure the success of the splitting of the Ohio and West Virginia Part B CICS regions into separate CICS UAT and production regions. The J15 A/B MAC shall be responsible for testing in the new Ohio Part B CICS regions.										Palmetto GBA, J11 A/B MAC, J15 A/B MAC, CDS EDC
6999.5	The Kentucky Part B workload is currently processed in the same CICS region as the Indiana Part B workload. In order to accomplish this transition, CMS will need to split these workloads into two different CICS regions. Following the split, the Indiana Part B workload will remain with the legacy contractor (NGS) until it can be transitioned to the J8 A/B MAC. The CDS EDC shall create separate sets of CICS production and UAT regions to accommodate the split of the Kentucky Part B and Indiana Part B workloads into separate CICS regions.										CDS EDC
6999.5.1	The workload associated with contractor workload number 00660 (Kentucky Part B) shall be moved to a separate set of CICS production and UAT regions as of the effective date of that transition and processed under MAC workload number 15102.								X			CDS EDC, J15 A/B MAC, NGS
6999.5.2	The workload associated with contractor workload number 00630 (Indiana Part B) shall be moved to a separate set of								X			CDS EDC, J15 A/B MAC, NGS

Number	Requirement	A/B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
	CICS production and UAT regions as of the effective date of the Kentucky Part B transition and will continue to be processed under contractor workload number 00630.										
6999.5.3	The CDS EDC shall provide all of the support necessary to successfully split the current Kentucky Part B and Indiana CICS production and UAT regions into separate CICS UAT and production regions for each workload, including (but not limited to) production support, testing, the running of split software supplied by the MCS maintainer, and coordination.										CDS EDC
6999.5.4	The Part B MCS maintainer shall provide the support necessary to accomplish the Kentucky Part B /Indiana Part B split, including software to perform the split.							X			
6999.5.5	The J15 A/B MAC shall provide project management, testing, and any other services necessary to support the Part B Kentucky/Indiana split. This shall include (but not be limited to) working with the legacy contractor (NGS), MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the split.										J15 A/B MAC, NGS, CDS EDC
6999.5.6	The J15 A/B MAC shall be responsible for testing in the newly established Kentucky Part B CICS regions prior to the transition's effective date.										J15 A/B MAC
6999.5.7	The legacy contractor (NGS) shall be responsible for testing in the new Indiana Part B CICS regions prior to the transition.										NGS
6999.5.8	All Informational Unsolicited Responses (IURs) currently associated with the Kentucky Part B, Ohio Part B, or West Virginia Part B legacy workload numbers shall be sent to the									X	

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				
							F I S S	M C S	V M S	C W F	
	corresponding MAC workload number following the transitioning of that workload as follows: IURs for 00660 to 15102 IURs for 00883 to 15202 IURs for 00884 to 11402 IURs associated with the Indiana Part B workload number (00630) shall continue to be sent to that workload number following the transition of the Kentucky Part B workload to the J15 A/B MAC.										
6999.6	The legacy contractors currently processing Part B workloads 00660 or 00883 shall be prepared to supply information about which providers are assigned to each workload number to any of the contractors, shared systems or applications listed in this CR. If any such entity listed in this CR requires this information, it should contact the CMS. The CMS contact information is listed following the BRs.										NGS, Palmetto GBA, the entities or applications listed in the Background section of this CR
6999.7	At least 2 weeks prior to the MAC transition of each workload or following an affirmative "GO" decision for that workload (whichever occurs later) and following consultation between the legacy contractor and the J15 A/B MAC, the J15 A/B MAC shall request CMS to drop out of service area (OSA) processing during the transition period for the transitioning workload. The J15 A/B MAC shall use the language in 6999.7.1. The request shall be sent to Kathryn.Woytan@cms.hhs.gov.										J15 A/B MAC
6999.7.1	The following language shall be used by the J15 A/B MAC to request the dropping of OSA processing as per BR										J15 A/B MAC

Number	Requirement	Responsibility									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	6999.7. "This Drop OSA request is associated with CMS CR 6999 for J1% *(insert Part A or Part B State or States being transitioned)* transition for the dropping of CWF Out of Service Area (OSA) transactions. We are requesting authorization by CMS for the dropping of OSA transactions for the *(insert Part A or Part B State or States being transitioned)* that are being transitioned to the J11 MAC. The Drop Date should be Monday *(insert first day of the week prior to the transition weekend, including the month, the day, and the year).* Cutover weekend for this workload is *(insert Month, Day – if multiple days list all)* and the first shared system batch cycle is scheduled for *(insert the effective date of the transition including the day of the week, the month, the day and the year).* Therefore, the OSA Restart Date should be *(insert Month, Day and Year).* The last cycle at the outgoing contractor will be sent to the CWF host on *(insert Month, Day and Year).* This last file received will be returned to the outgoing contractor. The first cycle at the new contractor will be sent to the CWF Host on *(insert Month, Day and Year).* The first file received will be returned to the new contractor. "										

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				
							F I S S	M C S	V M S	C W F	
6999.8	FISS, MCS, CWF, the J15 A/B MAC, and the Medicare applications or entities listed in the CR shall be able to implement the new MAC workload numbers by the effective date listed in this CR for that workload for the purpose of ongoing production. In the event the transition needs to be delayed, these applications will need to be able to accommodate the delay within five business days of receiving notification from CMS.						X	X		X	J15 A/B MAC, all entities or applications listed in this CR
6999.9	CWF, FISS and MCS shall make system changes (if any are required) so that any claims or adjustments associated with contractor workload numbers 00011, 00160, 00332, 00660, or 00883 can continue to be processed (when appropriate) following the effective date of the MAC implementation. (CMS understands that the MCS maintainer will not need to make any system changes because this functionality already exists within MCS.)						X	X		X	J15 A/B MAC
6999.10	Where practical, CWF, MCS, FISS, and the entities or Medicare applications listed in the CR shall be able to implement the new MAC workload numbers 8 weeks prior to the effective date of the CR for the purpose of testing with the Medicare contractor.						X	X		X	J15 A/B MAC, all entities or applications listed in the CR
6999.11	CAFM shall be modified (as necessary) to reflect the new MAC workload numbers.										CAFM
6999.12	CERT shall be modified (as necessary) to reflect the new MAC workload numbers.										CERT
6999.13	CMIS shall be modified (as necessary) to reflect the new MAC workload numbers.										CMIS
6999.14	CROWD shall be modified (as										CROWD

Number	Requirement	A/B MAC	DME MAC	FI	CARRIER	RHHI	Shared-System Maintainers				OTHER
							FISS	MCS	VMS	CWF	
	necessary) to reflect the new MAC workload numbers.										
6999.15	CSAMS shall be modified (as necessary) to reflect the new MAC workload numbers.										CSAMS
6999.16	The CMS Debt Collection System (DCS) shall be modified (as necessary) to reflect the new MAC workload numbers.										DCS
6999.16.1	The J15 A/B MAC shall manually adjust the DCS to reflect those providers whose contractor workload number has been changed. This is necessary because if this change is not made, any updates (collection or recall) would be sent to the original contractor workload number.										J15 A/B MAC
6999.17	ECRS shall be modified (as necessary) to reflect the new MAC workload numbers.										ECRS
6999.18	The NPI Crosswalk Contractor shall modify the NPI crosswalk system to accept the new MAC workload numbers.										NPI Crosswalk Contractor
6999.19	The contractors currently processing the workloads covered by this CR, the J15 A/B MAC, and the CDS EDC shall work together to contact the CMS Baltimore data center (Donald.Dimitriou@cms.hhs.gov) to set up file transfer protocols (where necessary) in accordance with the CMS Enterprise File Transfer (EFT) Infrastructure standard so that crosswalk files can be received by the new MAC workload numbers. When this file transfer process is in place, the contractors currently processing the workloads covered by this CR shall send in a complete master provider file containing the new MAC workload numbers to the NPI crosswalk. The NPI		X	X							J15 A/B MAC, Cahaba, NGS, Palmetto GBA

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				
							F I S S	M C S	V M S	C W F	
	crosswalk shall send back a file with the NPI to legacy crosswalk. Then daily files shall be sent and returned. The contractor using the new number shall also set up file transfers to send files correctly as described in JSM-06545. (Refer to CR 5040, 5041)										
6999.20	NGD shall be modified (as necessary) to reflect the new MAC workload numbers.										NGD
6999.21	PIMR shall be modified (as necessary) to reflect the new MAC workload numbers.										PIMR
6999.21.1	The J15 A/B MAC shall submit PIMR reports by MAC workload number. The MAC should not submit PIMR reports using a FISS roll up number.										J15 A/B MAC
6999.22	PSOR shall be modified (as necessary) to reflect the new MAC workload numbers.										PSOR
6999.23	PULSE shall be modified (as necessary) to reflect the new MAC workload numbers.										PULSE
6999.24	REMAS shall be modified (as necessary) to reflect the new MAC workload numbers.										REMAS
6999.25	REMIS shall be modified (as necessary) to reflect the new MAC workload numbers.										REMIS
6999.26	COBA shall be modified (as necessary) to reflect the new MAC workload numbers.										COBA COBC
6999.27	The PSCs or ZPICs shall make any necessary modifications to reflect the new MAC workload numbers.										PSC/ZPICs
6999.28	LOLA shall be modified (as necessary) to reflect the new MAC workload numbers.										LOLA
6999.29	STAR shall be modified (as necessary) to reflect the new MAC workload numbers.										STAR
6999.30	HCIS shall be modified (as necessary)										HCIS

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers F I S S	M C S	V M S	C W F	
	to reflect the new MAC workload numbers.										
6999.31	BESS shall be modified (as necessary) to reflect the new MAC workload numbers.										BESS
6999.32	The J15 A/B MAC shall modify any electronic claims billing or other software it supplies to suppliers, providers or submitters to reflect the MAC workload numbers.										J15 A/B MAC
6999.33	The J15 A/B MAC shall make any changes necessary to ensure its non-base jobs, applications and reports support the new production regions and the new MAC workload numbers.										J15 A/B MAC
6999.33.1	The legacy contractor processing the Indiana Part B workload shall make any changes necessary to ensure its non-base jobs, applications and reports support the new production region.										NGS
6999.34	National Part B pricing files shall be updated to reflect the new MAC workload numbers.	X		X	X						PRICING
6999.35	PECOS shall create a nightly extract file for MAC workload numbers 15101, 15201, 15102, 15202 and 15004. The CDS EDC processing this workload shall make arrangements to pick up this file after the PECOS system maintainer, Jessica Hoffman, has granted the CDS EDC access to the file.										PECOS CDS/EDC
6999.35.1	Any user at the J15 MAC who wants access to the new MAC workload numbers shall submit paper work as per the instructions in the on line Help (FAQ) section of PECOS at least 8 weeks prior to the effective date for the transition of that workload. The paperwork should be sent to Alisha Banks (Alisha.Banks@cms.hhs.gov) and Jessica Hoffman (Jessica.Hoffman@cms.hhs.gov.) (The										J15 A/B MAC

Number	Requirement	Responsibility									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	user must do this in order to have access to the enrollments under these MAC numbers.)										
6999.35.2	PECOS shall be modified to reflect the new MAC workload numbers. The PECOS team shall make all internal code changes to PECOS Administrative Interface (AI) and PECOS Provider Interface (PI) in order to accommodate the new MAC workload numbers of 15004, 15101, 15201, 15102, and 15202.\n\nPECOS will delete all reference to the legacy contractor numbers that are being transitioned (00160, 00332, 0066000883 and 00011) PECOS will remove all users from these contractor IDs. PECOS will delete the old nightly export file names and access rights.\n\nThe legacy workload number for Indiana Part B (00630) shall remain unchanged with PECOS.										PECOS
6999.35.3	The J15 A/B MAC shall be responsible for manually correcting any enrollment record that fails to move systematically to the new contractor number due to a PECOS audit issue. This may require revalidation of the provider.\n\nThe J15 A/B MAC shall be responsible for manually correcting any enrollment that fails to process due to a PECOS audit issue after completion of the move to the new contractor number. This may require revalidation of the provider.										J15 A/B MAC
6999.36	QIES (the Quality Improvement Evaluation System, formerly known as OSCAR) shall be modified (as necessary) to reflect the new MAC workload numbers.										QIES

Number	Requirement	Responsibility									OTHER
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				
							F I S S	M C S	V M S	C W F	
6999.37	PORS shall be modified (as necessary) to reflect the new MAC workload numbers.										PORS
6999.38	PS&R shall be modified (as necessary) to reflect the new MAC workload numbers.										PS&R
6999.38.1	The Part A legacy contractors and the J15 A/B MAC shall work together to successfully transition the legacy PS&R data to the MAC's environment. One option to accomplish this is to move the legacy contractor's legacy PS&R data to CLIST, a legacy PS&R system located at the CDS EDC.										J15 A/B MAC, Cahaba, NGS Palmetto GBA, CDS EDC
6999.39	IRIS shall be modified (as necessary) to reflect the new MAC workload numbers.										IRIS
6999.40	The CWF ELGE module shall be modified (as necessary) to reflect the new MAC workload numbers.										CWF ELGE
6999.41	The CMS Baltimore Data Center shall modify its records to reflect the new MAC workload numbers.										CMS
6999.42	ECPS (which was formerly known as SuperOp) shall be modified (as necessary) to reflect the new MAC workload numbers.										ECPS
6999.43	The FISS and MCS Maintainers shall work with the CWF and the CDS EDC to ensure history files can be cross-referred to the MAC workload numbers dating back at least 27 months. (CMS understands that the MCS maintainer will not need to make any system changes because this functionality already exists within MCS.)						X	X			EDC
6999.44	The J15 A/B MAC shall make any changes necessary to ensure its non-base applications and reports support the new production regions and the MAC workload numbers.										J15 A/B MAC

Number	Requirement	Responsibility									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
6999.44.1	Prior to the first segment transition, CMS shall review with the J15 A/B MAC the non-base applications and EDC data file requests it wants to utilize.										CMS Non-Base Workgroup, J15 A/B MAC
6999.45	The Zip Code file shall be updated to reflect the new MAC workload numbers.	X		X	X						CMS ZIP CODE
6999.46	PIES (the Provider Inquiries Evaluation System) shall make any changes necessary to accommodate the new MAC workload numbers.										PIES
6999.47	The Local Coverage Determination (LCD) Database shall be updated to reflect the new MAC workload numbers.										LCD Database
6999.47.1	The J15 A/B MAC shall advise the CMS LCD database CMS business owner through the usual channels of the LCDs it will be using for the transitioning MAC workloads. The LCD database CMS business owner shall use this information to populate its database.										J15 A/B MAC, LCD database
6999.47.2	The J15 A/B MAC shall apply the LCDs of the legacy contractors as applicable to claims for services rendered by the transitioning providers with a date of service prior to the effective date of that workload's effective date.										J15 A/B MAC
6999.48	The Medicare Secondary Payer Recovery Contractor (MSPRC) shall make any changes necessary to accommodate the new MAC workload numbers.										MSPRC
6999.49	There is no operational need for the MAC workload numbers and the HIGLAS Organization number to be synchronized. With the possible exception of the Ohio Part B workload, HIGLAS will continue to use HIGLAS Organization numbers assigned prior to										HIGLAS

Number	Requirement	Responsibility									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	these transitions. If HIGLAS identifies changes needed to ensure continued Medicare contractor or HIGLAS functionality following one or more workload transitions, HIGLAS shall make those changes.										

III.   PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
6999.50	Both the legacy contractors and the J15 A/B MAC shall post this entire instruction, or a direct link to this instruction, on their Web sites and include information about it in a listserv message within 1 week of the release of this instruction. In addition, the entire instruction must be included in the Contractors next regularly scheduled bulletin. Contractors are free to supplement it with localized information that would benefit their provider community in billing and administering the Medicare program correctly.										J15 A/B MAC, Cahaba, NGS, Palmetto GBA
6999.51	The contractors currently processing the workloads referred to in this CR, as well as the J15 A/B MAC, shall prepare an article explaining the MAC workload number changes for the workloads they currently process. Following approval of this article by the CMS J15 A/B										J15 A/B MAC, Cahaba, NGS, Palmetto GBA

Number	Requirement	Responsibility									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	MAC Project Officer (Lindsey Kittrell@cms.hhs.gov) each contractor shall post this article, or a direct link to this article, on its Web site and include information about it in a listserv message as soon as possible but no later than 30 days prior to the effective date of applicable workload transition. Once the article is posted, it shall be included in the contractor's next regularly scheduled bulletin.										

IV.   SUPPORTING INFORMATION

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

Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

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

V. CONTACTS

Pre-Implementation Contact(s): Scott.Levine@cms.hhs.gov; Michael.Allen@cms.hhs.gov.

Post-Implementation Contact(s): Scott.Levine@cms.hhs.gov; Michael.Allen@cms.hhs.gov.

VI. FUNDING

A. Fiscal Intermediaries and Carriers:
Funding for implementation activities will be provided to contractors through the regular budget process.

B. 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.