



Provider-Based Determination

MLN Matters Number: MM10095 **Revised**

Related Change Request (CR) Number: CR10095

Related CR Release Date: August 4, 2017

Effective Date: November 6, 2017

Related CR Transmittal Number: R1891OTN

Implementation Date: November 6, 2017

Note: This article was revised on September 7, 2017, to remove a reference to checklists that should not have been included. All other information remains the same.

PROVIDER TYPES AFFECTED

This MLN Matters® Article is intended for providers submitting institutional claims to Medicare Administrative Contractors (MACs) for services provided to Medicare beneficiaries.

WHAT YOU NEED TO KNOW

Change Request (CR) 10095 advises MACs to use a uniform electronic Provider-Based (PB) checklist to perform uniform reviews of PB applications.

BACKGROUND

Prior to September 2014, the Centers for Medicare & Medicaid Services (CMS) had been receiving discrete, PB checklists from each of the MACs and found that each one was significantly different from the next. CR 10095 instructs MACs to use the comprehensive electronic PB checklist when reviewing PB attestations. CR 10095 does not make any policy revisions to the review of PB applications.

ADDITIONAL INFORMATION

The official instruction, CR10095, issued to your MAC regarding this change is available at <https://www.cms.gov/Regulations-and-Guidance/Guidance/Transmittals/2017Downloads/R1891OTN.pdf>.

If you have any questions, please contact your MAC at their toll-free number. That number is available at <https://www.cms.gov/Research-Statistics-Data-and-Systems/Monitoring-Programs/Medicare-FFS-Compliance-Programs/Review-Contractor-Directory-Interactive-Map/>.

DOCUMENT HISTORY

Date of Change	Description
September 7, 2017	The article was revised on September 7, 2017, to remove a reference to checklists that should not have been included.
August 4, 2017	Initial Article Released

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