

Order Information for the Expanded Modified MedPAR
Used in the FY 2011 Hospital Inpatient Prospective Payment System Proposed Rule

The Centers for Medicare & Medicaid Services (CMS) makes available for purchase the Expanded Modified MedPAR data that will be used in simulating the policies proposed in the FY 2011 Inpatient Prospective Payment System (IPPS) proposed rule. To assist the public in analyzing the transition from the CMS-DRGs to the MS-DRGs, the FY 2009 MedPAR released in support of the FY 2011 Notice of Proposed Rulemaking will include the FY 2007, FY 2008, FY 2009, FY 2010 and proposed FY 2011 DRG assignments. CMS expects to begin filling orders for the FY 2011 proposed rule MedPAR on the day the rule goes on public display through the Office of the Federal Register. If you are interested in receiving this file, we encourage you to order the data as soon as possible by following the directions provided below. We will process requests in the order they are received.

For information on how to order the Expanded Modified MedPAR, go to the following Web site: <http://www.cms.hhs.gov/LimitedDataSets/> and click on MedPAR Limited Data Set (LDS)-Hospital (National). This Web page will describe the file and provide directions to further detailed instructions for how to order. See below as well for additional information about ordering instructions.

PUBLIC USE FILE/LIMITED DATA SET ALERT – CHANGE IN PAYMENT PROCESSING

Effective March 1, 2010, CMS is requiring that all requestors of Public Use Files and Limited Data Sets submit their payments via Pay.gov. Pay.gov was developed for making secure electronic payments to Federal Government Agencies. CMS will continue to receive requests with checks through April 30, 2010 to allow for any requestors that may have submitted requests prior to this notification.

This change is extremely beneficial to both the requestor and CMS. By submitting your payment online to Pay.gov, recording your Agency Tracking ID on the PUF or LDS order form, and emailing your complete order form (with payment already processed) to CMS, your requests will be received and processed in a much more efficient manner. There will no longer be a chance of checks getting separated from requests or requests being lost in the mail.

The new process will require the requestor to:

1. Obtain the appropriate order form (either PUF or LDS) from the CMS website at: <http://www.cms.hhs.gov/LimitedDataSets/> ;
2. Complete the order form with the exception of the Agency Tracking ID which will be obtained after the Pay.gov transaction has been completed. By completing the PUF/LDS order form, you will be provided with a total cost.

3. Go to the Pay.gov website. Follow the directions to find the CMS Data Payment Form or use the direct link in the Related Links Outside CMS section below. Follow the Pay.gov directions to proceed with processing your transaction. At the end of your successful transaction, you will be provided with a Agency Tracking ID. This tracking ID **must** be recorded on your PUF/LDS order form prior to submission to CMS. Without your Agency Tracking ID, we will not be able to verify your payment when receiving your order form.

4. Once you have recorded your Agency Tracking ID onto your order form, submit the electronic order form to CMS at the following email address:

FilesforOrder@cms.hhs.gov