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| CMS Manual System | Department of Health & Human Services (DHHS) |
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services (CMS) |
| Transmittal 1024 | Date: January 26, 2012 |
| | Change Request 7665 |

SUBJECT: Common Edits and Enhancements Modules (CEM) Code Set Update

I. SUMMARY OF CHANGES: The Medicare Shared System Maintainers of the CEM software shall obtain the most recent external code sets and use them to update the necessary tables and/or reference files as part of the CEM software utilized by the A/B MACs. This will be a future Recurring update; updates are being made to Pub. 100-04, chapter 24, section 50.3 under CR 7598.

EFFECTIVE DATE: July 1, 2012

IMPLEMENTATION DATE: July 2, 2012

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:

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

Not Applicable.

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: 1024 | Date: January 26, 2012 | Change Request: 7665 |
|-------------|-------------------|------------------------|----------------------|

SUBJECT: Common Edits and Enhancements Modules (CEM) Code Set Update

Effective Date: July 1, 2012

Implementation Date: July 2, 2012

I. GENERAL INFORMATION

A. Background: The Medicare Fee-for-Service program has made significant changes to the Medicare Administrative Contractor (MAC) local data center front end systems. These changes include the newly developed CEMs (Part A and Part B developed) for version 5010. In order for the CEMs to correctly and accurately edit the inbound Accredited Standards Committee (ASC) X12 version 5010 837 Institutional, 837 Professional claims, and the 276 Claim Status Inquiry, several code set updates are required. As part of this change request (CR), the shared system maintainers shall review the latest published code sets, and make the necessary updates to the tables developed under CR 7392, Transmittal 917, dated July 21, 2011. These changes shall then be included on the reference file updates the A/B MACs receive from the shared systems.

The Medicare Shared System Maintainers of the CEM software shall obtain the most recent external code sets, and use them to update the necessary tables and/or reference files as part of the CEM software utilized by the A/B MACs. This will be a future Recurring update; updates are being made to Pub. 100-04, Chapter 24, Section 50.3 under CR 7598.

B. Policy: Health Insurance Reform: Modifications to the Health Insurance Portability and Accountability Act (HIPAA): Final Rules published in the Federal Register on January 16, 2009, by the DHHS at 45 CFR Part 162

II. BUSINESS REQUIREMENTS TABLE

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | | | | |
|----------|---|---|---------------------------|---------------------------|---------------------------|--------------------------|------------------------------|-------------|------------------|--|-------|
| | | A / B M A C | D M M A C | F I I E R | C A I E R | R H I S | Shared-System Maintainers | | | | OTHER |
| | | | | | | F I S S | M C S | V M S | C M W F | | |
| 7665.1 | The Shared System Maintainers of the CEM software shall update the tables in business requirement 7665.1.1 for the external code sets required for claim editing. | | | | | | X | | | | CEM |
| 7665.1.1 | The Shared System Maintainer of the CEM software shall update the maintainer maintained Spitab tables for the following external codes sets: <ul style="list-style-type: none"> • Country Codes (ISO 3166-1) • Country Subdivision Codes (ISO 3166-2) • State Codes (US, CA, MX) | | | | | | X | | | | CEM |

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | | | | |
|--------|---|---|--------------------------------|---------------------------|---------------------------------|--------------------------------|---------------------------|-------------|-------------|-------------|-------|
| | | A / B M A C | D M E M A C | F I M A C | C A R R I E R | R H I I S S | Shared-System Maintainers | | | | OTHER |
| | | | | | | | F I S S | M C S | V M S | C W F | |
| | <ul style="list-style-type: none"> Not Otherwise Classified (NOC) Procedure Codes (as defined by CMS) National Drug Codes (NDC) (as published by the FDA) NUBC Condition Codes – that are valid for use on the 837 Professional per NUCC | | | | | | | | | | |
| 7665.2 | The Shared System Maintainer of the CEM software shall distribute a copy of the Not Otherwise Classified (NOC) Procedure Codes (as defined by CMS) code set to CMS 30 days prior to the quarterly release for posting on the CMS Website. | | | | | | | X | | | CEM |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | | | | |
|--------|-------------|---|--------------------------------|---------------------------|---------------------------------|--------------------------------|---------------------------|-------------|-------------|-------------|-------|
| | | A / B M A C | D M E M A C | F I M A C | C A R R I E R | R H I I S S | 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: N/A

| X-Ref Requirement Number | Recommendations or other supporting information: |
|--------------------------|--|
| | |

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

V. CONTACTS

Pre-Implementation Contact(s): Jason Jackson (410) 786-6156 jason.jackson3@cms.hhs.gov,
Brian Reitz (410) 786-5001 brian.reitz@cms.hhs.gov

Post-Implementation Contact(s):

Contact your Contracting Officer's Technical Representative (COTR) or Contractor Manager, as applicable.

VI. FUNDING

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

Not Applicable.

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.