

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1060	Date: APRIL 13, 2012
	Change Request 7812

SUBJECT: Implementation of the Award for the Jurisdiction H Part A and Part B Medicare Administrative Contractor (JH A/B MAC) Including New Workload Numbers for Arkansas, Colorado, Louisiana, Mississippi, New Mexico, Oklahoma, and Texas as well as for the J4 WPS Legacy Part A Workload

I. SUMMARY OF CHANGES: CMS shall change the contractor workload numbers for the Part A and Part B Arkansas, Colorado, Louisiana, Mississippi, New Mexico, Oklahoma, and Texas workloads as well as the J4 WPS Legacy Part A workload when those workloads are transitioned to the JH A/B MAC. These changes are being made because CMS needs to identify each workload by state using a standardized numbering system and change the existing MAC workload number in those cases where workload is moving to a new entity.

EFFECTIVE DATE: August 11, 2012

IMPLEMENTATION DATE: Implementation Date July 2, 2012

For this change request the implementation date precedes the effective date to allow for shared-system and/or business process updates which are necessary for other business requirements to take effect.

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:

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: 1060	Date: April 13, 2012	Change Request: 7812
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SUBJECT: Implementation of the Award for the Jurisdiction H Part A and Part B Medicare Administrative Contractor (JH A/B MAC) Including New Workload Numbers for Arkansas, Colorado, Louisiana, Mississippi, New Mexico, Oklahoma, and Texas as well as for the J4 WPS Legacy Part A Workload

Effective Date: August 11, 2012

Implementation Date: July 2, 2012

For this change request the implementation date precedes the effective date to allow for shared-system and/or business process updates which are necessary for other business requirements to take effect.

I. GENERAL INFORMATION

A. Background: The purpose of this change request (CR) is to notify all interested parties that the Centers for Medicare and Medicaid Services (CMS) shall change the contractor workload numbers for the Part A and Part B Arkansas (AR), Colorado (CO), Louisiana (LA), Mississippi (MS), New Mexico (NM), Oklahoma (OK), and Texas (TX) workloads as well as the J4 WPS Legacy Part A workload when those workloads are transitioned to the JH A/B MAC. These changes are being made because CMS needs to identify each workload by state using a standardized numbering system and change the existing MAC workload number in those cases where workload is moving to a new entity. These workloads shall be transitioned to the JH A/B MAC as indicated below.

<u>PART A</u>	<u>JH MAC Number</u>	<u>Effective Date</u>	<u>Current Workload Number</u>
Arkansas	07101	08/20/2012	00020
Louisiana	07201	08/20/2012	00233
Mississippi	07301	08/20/2012	00233
Colorado	04111	10/29/2012	04101
New Mexico	04211	10/29/2012	04201
Oklahoma	04311	10/29/2012	04301
Texas	04411	10/29/2012	04401
J4 WPS Legacy	04911	10/29/2012	04901

<u>PART B</u>	<u>MAC Number</u>	<u>Effective Date</u>	<u>Current Contractor Number</u>
Arkansas	07102	08/11/2012	00520
Louisiana	07202	08/11/2012	00528
Mississippi	07302	10/20/2012	00512
Colorado	04112	11/17/2012	04102
New Mexico	04212	11/17/2012	04202
Oklahoma	04312	11/17/2012	04302
Texas	04412	11/17/2012	04402

These effective dates occur on either a Monday (for the Part A workloads) or a Saturday (for the Part B workloads). The Saturday date for the Part B workloads was established to enable the JH A/B MAC to run one or more clean out cycles if necessary. However, the first post transition full production cycle for all of these workloads will be run no earlier than the Monday following the cutover weekend.

Some shared systems, such as HIGLAS, utilize the Friday prior to the effective date to refer to the transition effective date.

The Part A AR, LA and MS workloads are currently processed in a single Customer Information Control System (CICS) region utilizing FISS rollup number 00234. The Part A CO, NM and TX workloads are currently processed in a single CICS region utilizing FISS rollup number 04001.

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

CMS Analysis, Reporting and Tracking System (CMS ARTS)
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),
CWF ELGE
Customer Service Assessment and Management System (CSAMS)
Debt Collection System (DCS),
Expert Claims Processing System (ECPS),
Electronic Correspondence Referral System (ECRS),
Electronic Health Records Incentive Program (EHR),
Enterprise Data Centers (EDCs);
Fiscal Intermediary Shared System (FISS),
Health Care Information System (HCIS),
Healthcare Integrated General Ledger Accounting System (HIGLAS),
Health Insurance Master Record (HIMR),
Intern and Resident Information System (IRIS),
Limited On-Line Access System (LOLA),
Medicare Coverage Database (MCD),
Medicare Secondary Payer Recovery Contractor (MSPRC),
Multi-Carrier System (MCS)
National Level Repository (NLR),
National Part B Pricing Files,
National Provider Identifier (NPI) crosswalk,
Next Generation Desktop System (NGD),
Quality Improvement Evaluation System (QIES, formerly known as OSCAR),
Part B Analytics Reporting System (PBAR - formerly known as BESS),
Physician/Supplier Overpayment Report (PSOR),
Production Performance Monitoring System (PULSE),
Provider Enrollment, Chain and Ownership System (PECOS),
Provider Customer Service Program Contractor Information Database (PCID),
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 Auditors (RA – formerly known as the RACs),
Recovery Management and Accounting System (REMAS),
Renal Management Information System (REMIS),

System Tracking for Audit and Reimbursement (STAR), and
Zip Code File.

The JH workload was awarded to Novitas Solutions Inc. Its address is:

Novitas Solutions, Inc.
P. O. Box 890413
Camp Hill, PA 17089

The Part A Arkansas, Louisiana, and Mississippi and the Part B Arkansas and Louisiana workloads are currently processed by Pinnacle Business Solutions Incorporated. Its address is:

Pinnacle Business Solutions Inc.
515 West Pershing Boulevard
North Little Rock, AR.72114

The Part B Mississippi workload is currently processed by Cahaba Government Benefit Administrators. Its address is:

Cahaba GBA
300 Corporate Parkway
Birmingham, AL 35242

The Part A and Part B Colorado, New Mexico, Oklahoma, and Texas workloads as well as the MAC Jurisdiction 4 Part A WPS Legacy workload are currently processed by TrailBlazer Health Enterprises, LLC. Its address is:

TrailBlazer Health Enterprises, LLC.
Executive Center III
8330 LBJ Freeway
Dallas, TX 75243

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

Number		Responsibility									
		A / B M A C	D M A C	F I	C A R R I E R	R A H R I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
7812.1	The JH A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Part B Arkansas, Colorado, Louisiana, Mississippi, New Mexico, Oklahoma, and Texas workloads as well as the J4 WPS Legacy workload to the JH A/B MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractors, the FISS maintainer, the MCS maintainer, the Companion Data Services (CDS) and Hewlett Packard (HP) Enterprise Data Centers (EDCs), and all other entities as applicable to ensure the success of the MAC transitions.										JH A/B MAC
7812.1.1	The CDS EDC, HP EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Arkansas, Colorado, Louisiana, Mississippi, New Mexico, Oklahoma, and Texas workloads as well as the J4 WPS Legacy Part A workload to the JH A/B MAC, including (but not limited to) production support, testing, and coordination.						X	X			CDS EDC, HP EDC
7812.1.2	The CDS EDC, in coordination with FISS or MCS as appropriate 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 Arkansas, Colorado, Louisiana, Mississippi,						X	X			CDS EDC

Number		Responsibility										
		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	Shared-System Maintainers				OTHER	
							F I S S	M C S	V M S	C W F		
	New Mexico, Oklahoma, and Texas workloads to the JH A/B MAC.											
7812.1.2.1	FISS and MCS as appropriate shall supply the software and support needed to establish and populate the new CICS regions as per 7812.1.2.						X	X				
7812.1.2.2	<p>The new CICS region for the Part A AR, LA and MS workloads shall utilize the FISS rollup number of 07001.</p> <p>The new CICS region for the Part A CO, NM and TX workloads shall utilize the new FISS rollup number of 04011.</p> <p>This FISS rollup number is used for internal processing only and all external reporting shall be by the MAC workload number, except when approved in advance by the appropriate CMS business owner.</p>						X				JH A/B MAC, CDS EDC	
7812.1.2.2.1	FISS shall supply whatever software is needed to implement the appropriate rollup numbers as per 7812.1.2.2.						X					
7812.1.3	The HP EDC in coordination with FISS shall create the necessary CICS regions for both user acceptance testing (UAT) and production to accomplish the transition of the Part A J4 WPS Legacy workload to the JH A/B MAC.						X					HP EDC
7812.1.3.1	FISS shall supply the software and support needed to establish and populate the new CICS region as per 7812.1.3.						X					
7812.1.4	The JH A/B MAC in coordination with the CDS EDC or the HP EDC as appropriate and in coordination						X	X				JH A/B MAC, CDS EDC, HP EDC

Number		Responsibility									
		A	D	F	C	R	Shared-System Maintainers				OTHER
		/	M	I	A	H	F	M	V	C	
B	E		R	R	I	S	C	S	W		
		M	M		R						
		A	A		I						
		C	C		E						
					R						
	with FISS or MCS as appropriate shall utilize newly created CICS regions to accomplish the transition of the Part A and Part B Arkansas, Colorado, Louisiana, Mississippi, New Mexico, Oklahoma, and Texas workloads as well as the J4 WPS Legacy Part A workload to the JH A/B MAC.										
7812.1.4.1	The workload numbers for the Part A and Part B workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this CR.						X	X			CDS EDC, JH A/B MAC
7812.1.4.1.1	FISS shall supply the software needed to change legacy workload numbers or the previous MAC workload numbers to the new MAC workload numbers in FISS CICS regions in accordance with 7812.1.4.1 and 7812.2 through 2.8.						X				
7812.1.4.1.2	MCS shall supply the software needed to change legacy workload numbers or the previous MAC workload numbers to the new MAC workload numbers in MCS CICS regions in accordance with 7812.1.4.1 and 7812.3 through 3.7.							X			
7812.1.5	The JH A/B MAC shall ensure that the new CICS regions as per 7812.1.2 and 1.3 are established and populated so that operations can continue following the effective date of each workload's transition. The outgoing contractor for each workload shall assist the JH A/B MAC in establishing the new CICS regions. This assistance shall include (but not be limited to) explaining the outgoing										JH A/B MAC, Cahaba GBA, PBSI, TBHE

Number		Responsibility									
		A	D	F	C	R	Shared-System Maintainers				OTHER
		/	M	I	A	H	F	M	V	C	
B	E		R	R	I	S	S	S	W		
		M	M		R	I	S	S	S	F	
		A	A		E		S				
		C	C		R		S				
	contractor's reference files and the operational set up of the current CICS regions.										
7812.2	The CDS EDC, the JH 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 07101 (Part A Arkansas), 04111 (Part A Colorado), 07201 (Part A Louisiana), 07301 (Part A Mississippi), 04211 (Part A New Mexico), 04311 (Part A Oklahoma), and 04411 (Part A Texas) as of the effective date listed in the background section of this CR.						X			X	JH A/B MAC, CDS EDC, All Medicare applications or entities listed in background section.
7812.2.1	The HP EDC, the JH 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 number of 04911 (J4 Part A WPS Legacy workload) as of the effective date listed in the background section.						X			X	JH A/B MAC, HP EDC, All Medicare applications or entities listed in background section.
7812.2.2	The JH A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current legacy FISS rollup number of 00234 and who have a business segment indicator (BSI) of ARA with MAC workload number 07101 (Part A Arkansas) as of the effective date of that workload's MAC transition. Furthermore, they shall associate all providers whose claims are						X			X	JH A/B MAC, CDS EDC, PECOS All Medicare applications or entities listed in background section.

Number		Responsibility											
		A	D	F	C	R	Shared-System Maintainers				OTHER		
		/	M	I	A	H	F	M	V	C			
B	E		R	R	I	F	M	V	C				
	<p>processed utilizing the current legacy FISS rollup number of 00234 who have a BSI of LAA with MAC workload number 07201 (Part A Louisiana) and who have a BSI of MSA with MAC workload number 07301 (Part A Mississippi) as of the effective date of that workload's MAC transition.</p> <p>In general, the Part A AR workload is currently being reported utilizing contractor workload number 00020, while the Part A LA and MS workloads are currently being reported together utilizing contractor workload number 00233. However, all three workloads are being processed in the same CICS region utilizing legacy FISS rollup number 00234.</p>												
7812.2.3	The JH A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate any provider whose claims are processed utilizing the current legacy FISS rollup number of 00234 that do not have a BSI of ARA, LAA or MSA with MAC workload number 07201.							X				X	JH A/B MAC, CDS EDC, PECOS All Medicare applications or entities listed in background section.
7812.2.4	The JH A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under MAC workload number 04101 (Part A Colorado) with MAC workload number 04111 as of the effective date of that workload's MAC transition.							X				X	JH A/B MAC, CDS EDC, PECOS All Medicare applications or entities listed in background section.
7812.2.5	The JH A/B MAC, the CDS EDC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose							X				X	JH A/B MAC, CDS EDC, PECOS All Medicare

Number		Responsibility									
		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	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	claims are currently processed under MAC workload number 04201 (Part A New Mexico) with MAC workload number 04211 as of the effective date of that workload's MAC transition.										applications or entities listed in background section.
7812.2.6	The JH A/B MAC, the CDS EDC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under MAC workload number 04301 (Part A Oklahoma) with MAC workload number 04311 as of the effective date of that workload's MAC transition.						X			X	JH A/B MAC, CDS EDC, PECOS All Medicare applications or entities listed in background section.
7812.2.7	The JH A/B MAC, the CDS EDC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under MAC workload number 04401 (Part A Texas) with MAC workload number 04411 as of the effective date of that workload's MAC transition.						X			X	JH A/B MAC, CDS EDC, PECOS All Medicare applications or entities listed in background section.
7812.2.8	The JH A/B MAC, the HP EDC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under MAC workload number 04901 with MAC workload number 04911 (J4 Part A WPS Legacy) as of the effective date of that workload's MAC transition.						X			X	JH A/B MAC, HP EDC, PECOS All Medicare applications or entities listed in background section.
7812.3	The CDS EDC, the JH A/B MAC, CWF, MCS, 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 07102 (Part B							X		X	JH A/B MAC, CDS EDC, the entities or applications listed in the background section of this

Number		Responsibility									
		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	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	Arkansas), 04112 (Part B Colorado), 07202 (Part B Louisiana), 07302 (Part B Mississippi), 04212 (Part B New Mexico), 04312 (Part B Oklahoma), and 04412 (Part B Texas) as of the effective date listed in the background section of this CR.										CR
7812.3.1	The JH A/B MAC, MCS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00520 (Part B Arkansas) with MAC workload number 07102 as of the effective date of that workload's MAC transition.							X		X	JH A/B MAC, PECOS and the entities or applications listed in the background section of this CR
7812.3.2	The JH A/B MAC, MCS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under MAC workload number 04102 (Part B Colorado) with MAC workload number 04112 as of the effective date of that workload's MAC transition.							X		X	JH A/B MAC, PECOS and the entities or applications listed in the background section of this CR
7812.3.3	The JH A/B MAC, MCS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00528 (Part B Louisiana) with MAC workload number 07202 as of the effective date of that workload's MAC transition.							X		X	JH A/B MAC, PECOS and the entities or applications listed in the background section of this CR
7812.3.4	The JH A/B MAC, MCS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are currently processed under contractor							X		X	JH A/B MAC, PECOS and the entities or applications listed in the

Number		Responsibility									
		A	D	F	C	R	Shared-System Maintainers				OTHER
		/	M	I	A	H	F	M	V	C	
B	E		R	R	I	S	S	S	W		
		M	M		I						
		A	A		E						
		C	C		R						
	<p>and reports to MAC workload number 07302.</p> <p>Where a provider's claims were processed under MAC workload number 04102 or contractor workload number 00824, CWF shall direct any associated IURs and reports to MAC workload number 04112.</p> <p>Where a provider's claims were processed under MAC workload number 04202 or contractor workload number 00521, CWF shall direct any associated IURs and reports to MAC workload number 04212.</p> <p>Where a provider's claims were processed under MAC workload number 04302 or contractor workload number 00522, CWF shall direct any associated IURs and reports to MAC workload number 04312.</p> <p>Where a provider's claims were processed under MAC workload number 04402 or contractor workload number 00900, CWF shall direct any associated IURs and reports to MAC workload number 04412. This instruction shall also apply to VA DEMO and IHS claims processed in those CICS regions.</p>										
7812.5	Cahaba GBA, PBSI and TBHE shall be prepared to provide information about which providers are assigned to contractor workload numbers 00520, 00528, 00512 and MAC workload numbers 04101,										CMS, Cahaba GBA, PBSI, TBHE and the entities or

Number		Responsibility									
		A	D	F	C	R	Shared-System Maintainers				OTHER
		/	M	I	A	H	F	M	V	C	
	<p>the JH A/B MAC (<i>insert Part A or Part B State or States being transitioned</i>) transition for the dropping of CWF Out of Service Area (OSA) transactions.</p> <p>We are requesting authorization by CMS for the dropping of OSA transactions for the (<i>insert Part A or Part B State or States being transitioned</i>) that are being transitioned to the JH A/B MAC. The Drop Date should be Monday (<i>insert first day of the week prior to the transition weekend, including the month, the day, and the year</i>).</p> <p>Cutover weekend for this workload is (<i>insert Month, Day – if multiple days list all</i>) and the first shared system batch cycle is scheduled for (<i>insert the effective date of the transition including the day of the week, the month, the day and the year</i>). Therefore, the OSA Restart Date should be (<i>insert Month, Day and Year</i>).</p> <p>The last cycle at the outgoing contractor will be sent to the CWF host on (<i>insert Month, Day and Year</i>). This last file received will be returned to the outgoing contractor.</p> <p>The first cycle at the new contractor will be sent to the CWF Host on (<i>insert Month, Day and Year</i>). The first file received will be returned to the new contractor.”</p>										
7812.7	FISS, MCS, CWF, the JH A/B MAC, and the Medicare shared systems, applications or entities						X	X		X	JH A/B MAC, all shared systems,

Number		Responsibility									
		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	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	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 shall be able to accommodate the delay within 5 business days of receiving notification from CMS.										entities or applications listed in this CR
7812.8	<p>CWF, FISS and MCS shall make system changes (if any are required) so that any claims or adjustments associated with contractor workload numbers 00020, 00230, 00233, 00234, 00520, 00528, or 00512 and MAC workload numbers 04101, 04201, 04301, 04401, 04901, 04102, 04202, 04302 and 04402 can continue to be processed (when appropriate) following the effective date of the MAC transition of that workload. (CMS understands that the MCS maintainer will not need to make any system changes because this functionality already exists within MCS.)</p> <p>These changes shall also apply where necessary to the VA DEMO and IHS workloads.</p>						X	X		X	JH A/B MAC
7812.9	Where practical, CWF, MCS, FISS, and the entities or Medicare applications listed in this CR shall be able to implement the new MAC workload numbers up to 8 weeks prior to the effective date of each workload transition as listed in the background section of this CR for the purpose of testing with the Medicare contractor.						X	X		X	JH A/B MAC, all entities or applications listed in the CR

Number		Responsibility									
		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	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	In addition, the COBC shall make any changes necessary to accommodate the new MAC workload numbers.										
7812.28	The PSCs or ZPICs shall make any necessary modifications to reflect the new MAC workload numbers.										PSC/ZPICs
7812.29	LOLA shall be modified (as necessary) to reflect the new MAC workload numbers.										LOLA
7812.30	STAR shall be modified (as necessary) to reflect the new MAC workload numbers.										STAR
7812.31	HCIS shall be modified (as necessary) to reflect the new MAC workload numbers.										HCIS
7812.32	The PBAR shall be modified (as necessary) to reflect the new MAC workload numbers.										PBAR
7812.33	The JH A/B MAC shall modify any electronic claims billing or other software it provides to suppliers, providers or submitters to reflect the MAC workload numbers.										JH A/B MAC
7812.34	The JH A/B MAC shall make any changes necessary to ensure its non-base jobs, applications and reports support the new CICS UAT and production regions and the new MAC workload numbers.										JH A/B MAC
7812.34.1	<p>The JH A/B MAC shall obtain approval from the Non-Base Workgroup for any non-base applications it wants to run at the CDS EDC or the HP EDC as well as for any data files it wants to request from the EDCs.</p> <p>The CMS Non-Base Workgroup shall contact the JH A/B MAC following the kickoff meeting to schedule a series of meetings to review and approve its non-base</p>										JH A/B MAC, CMS Non-Base Workgroup

Number		Responsibility									
		A	D	F	C	R	Shared-System Maintainers				OTHER
		/	M	I	A	H	F	M	V	C	
B	E		R	R	I	S	S	S	W		
		M	M		I						
		A	A		E						
		C	C		R						
	number based upon the lists approved by the JH A/B MAC as per 7812.36.3.1 as of the effective date of that transition listed in the background section of this CR.										
7812.36.4.1	<p>PECOS shall move all providers currently associated with MAC workload number 04101 to MAC workload number 04111 as of the effective date of that transition as per the background section of this CR.</p> <p>PECOS shall move all providers currently associated with MAC workload number 04201 to MAC workload number 04211 as of the effective date of that transition as per the background section of this CR.</p> <p>PECOS shall move all providers currently associated with MAC workload number 04301 to MAC workload number 04311 as of the effective date of that transition as per the background section of this CR.</p> <p>PECOS shall move all providers currently associated with MAC workload number 04401 to MAC workload number 04411 as of the effective date of that transition as per the background section of this CR. This instruction shall also apply if necessary to VA DEMO and IHS providers whose claims are processed in those CICS regions.</p> <p>PECOS shall move all providers currently associated with MAC</p>										

PECOS

Number		Responsibility									
		A	D	F	C	R	Shared-System Maintainers				OTHER
		/	M	I	A	H	F	M	V	C	
B	E		R	R	I	S	S	S	W		
		M	M		R	I	S	S	S	F	
		A	A		E	R	S	S	S	F	
		C	C		R		S	S	S	F	
	shall make those changes.										
7812.49.1	The CDS and HP EDCs shall assist HIGLAS as necessary to make the changes listed in 7812.49.										CDS EDC, HP EDC
7812.50	The EHR program shall make whatever modifications are necessary to support the new MAC workload numbers.										EHR
7812.51	The NLR shall make whatever modifications are necessary to support the new MAC workload numbers.										NLR
7812.52	All Recovery Auditors (RAs – formerly known as RACs) interfacing with any of the JH A/B MAC workloads shall make whatever modifications are necessary to support the new MAC workload numbers.										RAs
7812.52.1	The RAs shall use the appropriate MAC workload number when submitting adjustment requests to the JH A/B MAC. As per 7812.49, the HIGLAS Organization number does not need to be synchronized with the MAC workload numbers. The RAs shall take that into account when submitting adjustment request to the JH A/B MAC.										RAs
7812.53	The PCID shall make whatever modifications are necessary to support the new MAC workload numbers.										PCID
7812.54	The HIMR system shall be modified if necessary to ensure the JH A.B MAC will be able to access it.										HIMR
7812.55	Banking for the JH transitioning workloads shall be changed to U.S. Bank as of the effective date of each workload’s transition to the										JH A/B MAC, JP Morgan Chase, U.S. Bank

Number		Responsibility								
		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 H I I E R	Shared-System Maintainers			
						F I S S	M C S	V M S	C W F	
	JH A/B MAC.									

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility								
		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 H I I E R	Shared-System Maintainers			
						F I S S	M C S	V M S	C W F	
7812.56	Both the outgoing contractors and the JH 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.									JH A/B MAC, Cahaba GBA, PBSI, TBHE
7812.57	Upon the release of this CR, the contractors currently processing the workloads referred to in this CR, as well as the JH 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 JH A/B MAC Contracting Officer Representative (COR) (Susan.Oken@cms.hhs.gov) the outgoing contractors 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									JH A/B MAC, Cahaba GBA, PBSI, TBHE

Number	Requirement	Responsibility									
		A / B M A C	D M E M A C	F I 	C A 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		
	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. Recommendations and supporting information associated with listed requirements: N/A

X-Ref Requirement Number	Recommendations or other supporting information:

B. All other recommendations and supporting information: N/A

V. CONTACTS

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

Post-Implementation Contact(s): Susan.Oken@cms.hhs.gov; Scott.Levine@cms.hhs.gov; Steven.Felsenberg@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.