

| | |
|---|---|
| CMS Manual System | Department of Health & Human Services (DHHS) |
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services (CMS) |
| Transmittal 1085 | Date: May 2, 2012 |
| | Change Request 7424 |

SUBJECT: Establish an Automated Process between ViPS Medicare System (VMS) and the Provider Enrollment Chain and Ownership System (PECOS) to Post Payment Suspension Alert Codes and Related Data to All Four Durable Medical Equipment Medicare Administrator Contractors (DME MAC) Jurisdictions

I. SUMMARY OF CHANGES: CMS is instructing the PECOS contractor and ViPS to re-establish the prior automated process which was facilitated in PIMS into PECOS. Once the processes are coded in PECOS and VMS, VMS will be able to accept the new data alert code values at all four DME MAC Jurisdictions.

EFFECTIVE DATE: VMS, October 1, 2012 – Analysis and Design
VMS, January 1, 2013 – Coding and Implementation

IMPLEMENTATION DATE: VMS, October 1, 2012 – Analysis and Design
VMS, January 7, 2013 – Coding and Implementation

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/revise 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:
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.*

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | | | | |
|----------|---|---|-------------|--------|---------------------------------|-------------|---------------------------|-------------|-------------|-------------|-------------------------------------|
| | | A / B | D M E | F I | 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 | |
| 7424.3 | The PECOS shall combine the 4 daily files and update the affected enrollment records appropriately for transmission back to all 4 Jurisdictions. | | | | | | | | X | | PECOS EDC |
| 7424.4 | The PECOS shall trigger any enrollment record with updated payment suspension alert codes or other related data such as begin or end dates to VMS daily. | | | | | | | | X | | PECOS |
| 7424.4.1 | The PECOS shall add the payment alert code data (Payment suspension alert code, begin date and end date) to the PDAC extract file. | | | | | | | | | | PECOS PDAC |
| 7424.5 | The PECOS shall generate a daily report of alerts transmitted and rejected. Along with listing the Alerts received from the ZPICs, Alerts rejected by PECOS and Alerts Ended to Resume Claims Payment, they will also contain the Supplier PTAN, Payment Suspension Code of A or L, Begin Date, End Date, and the Originating Jurisdiction (A, B, C, D, N). | | | | | | | | X | | PECOS |
| 7424.6 | The ZPICs shall review the alerts for resolution and resubmission. | | | | | | | | | | ZPIC |
| 7424.7 | The CMS/CPI/PEOG shall establish weekly one hour EICs for a sufficient duration (6 to 10 weeks) to accomplish the above business requirements. These calls will include representatives from VMS, CMS, PDAC, STC, EDC, the DME MACs and the ZPICs. | | X | | | | | | X | | PECOS PDAC STC ZPIC EDC |
| 7224.8 | The VMS shall participate in all UAT testing associated with this CR to receive and verify test data during the UAT testing time frame. | | | | | | | | X | | PECOS |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | | | | |
|--------|-------------|---|-------------|--------|---------------------------------|-------------|---------------------------|-------------|-------------|-------------|-------|
| | | A / B | D M E | F I | 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 | |
| | None. | | | | | | | | | | |

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

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

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

V. CONTACTS

Pre-Implementation Contact(s): Michael Collett, OFM/DPSE, (410)786-6121

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), Carriers and Regional Home Health Intermediaries (RHHIs)*:

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.