SUBJECT: Changes to the Laboratory National Coverage Determination (NCD) Software for ICD-10

I. SUMMARY OF CHANGES: The Centers for Medicare & Medicaid Services (CMS) requires that the Laboratory NCD Edit Software should be able to accommodate using ICD-10 diagnosis codes on claims for dates of service October 1, 2014, and after.

Please note that the implementation date is prior to the effective date in order to be prepared to meet the timeline to implement the new ICD-10 diagnosis codes on October 1, 2014.

EFFECTIVE DATE: October 1, 2014
IMPLEMENTATION DATE: July 1, 2013

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-Only One Per Row.

<table>
<thead>
<tr>
<th>R/N/D</th>
<th>CHAPTER / SECTION / SUBSECTION / TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

III. FUNDING:
For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs):
Funding or 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 obliged 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.*
SUBJECT: Changes to the Laboratory National Coverage Determination (NCD) Software for ICD-10

EFFECTIVE DATE: October 1, 2014
IMPLEMENTATION DATE: July 1, 2013

I. GENERAL INFORMATION

A. Background:
The Laboratory NCD Edit Software should be updated to accommodate the processing of ICD-10 diagnosis codes. This is a follow-up to CR7808/TR1071, dated April 26, 2012, that expanded the diagnosis files to 30 in the diagnosis code fields.

B. Policy:
The Centers for Medicare & Medicaid Services (CMS) requires that the Laboratory NCD Edit Software should be able to accommodate using ICD-10 diagnosis codes on claims for dates of service October 1, 2014, and after.

NOTE: The ICD-10 spreadsheet and mainframe filenames attached to this CR were delivered under separate cover to the maintainers on December 14 and 21 respectively - no changes have been made to the files since those dates.

II. BUSINESS REQUIREMENTS TABLE

*Use "Shall" to denote a mandatory requirement.*

<table>
<thead>
<tr>
<th>Number</th>
<th>Requirement</th>
<th>Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>8202.1</td>
<td>The Shared System Maintainers shall implement the re-entrant option for the compile and linkage functions in the lab edit module.</td>
<td>A/B MAC MAC</td>
</tr>
<tr>
<td></td>
<td></td>
<td>X X</td>
</tr>
<tr>
<td>8202.2</td>
<td>The Shared System Maintainers shall implement the thirty-one (31) bit processing option for the compile and linkage functions in the lab edit module.</td>
<td>A/B MAC MAC</td>
</tr>
<tr>
<td></td>
<td></td>
<td>X X</td>
</tr>
<tr>
<td>8202.3</td>
<td>The Shared System Maintainers shall implement tables with updated end dates for the ICD-9-CM codes and start dates for the ICD-10-CM codes.</td>
<td>A/B MAC MAC</td>
</tr>
<tr>
<td></td>
<td></td>
<td>X X</td>
</tr>
<tr>
<td>8202.4</td>
<td>The Shared System Maintainers shall implement software updates that handle blank or stray characters for the indicator code in the lab edit module and sets a default table for processing.</td>
<td>A/B MAC MAC</td>
</tr>
<tr>
<td></td>
<td></td>
<td>X X</td>
</tr>
<tr>
<td>Number</td>
<td>Requirement</td>
<td>Responsibility</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>----------------</td>
</tr>
<tr>
<td>8202.5</td>
<td>The Shared System Maintainers shall implement a year cutoff function to within 2 years before and after the year of the date of the Online Inquiry Session.</td>
<td>X X</td>
</tr>
<tr>
<td>8202.6</td>
<td>The Shared System Maintainers shall implement RMODE=ANY setting for the compile and linkage functions in the lab edit module.</td>
<td>X X</td>
</tr>
<tr>
<td>8202.7</td>
<td>The Shared System Maintainers shall implement software updates that check for appropriate service dates in the Online Inquiry System of the lab edit module.</td>
<td>X X</td>
</tr>
<tr>
<td>8202.8</td>
<td>The Shared System Maintainers shall implement software updates that load the lab edit module LEM#TAB9 and lab edit module LEM#TAB0 only once.</td>
<td>X X</td>
</tr>
</tbody>
</table>

### III. PROVIDER EDUCATION TABLE

<table>
<thead>
<tr>
<th>Number</th>
<th>Requirement</th>
<th>Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>None</td>
<td></td>
</tr>
</tbody>
</table>

### IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements:
Use "Should" to denote a recommendation.

| X-Ref Requirement Number | Recommendations or other supporting information: |
### Section B: All other recommendations and supporting information:

#### NA

### V. CONTACTS

**Pre-Implementation Contact(s):** Lisa Eggleston, 410-786-6130 or lisa.eggleston@cms.hhs.gov  
Pat Brocato-Simons, 410-786-0261 or patricia.brocatosimons@cms.hhs.gov

**Post-Implementation Contact(s):** Contact your Contracting Officer's Representative (COR) or Contractor Manager, as applicable.

### VI. FUNDING
**Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs):**
Funding or implementation activities will be provided to contractors through the regular budget process.

**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 do 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.

**Attachment(s)**

**Claims processing filenames:**
RR17.@4AX7930.LEM.BATCH.D121214.COPYLIB
members:
LEM#MC1
LEM#MC3
LEM#MC4

RR17.@4AX7930.LEM.BATCH.D121214.LOADLIB
members:
LEM#BP1
LEM#MP1
LEM#MP2
LEM#MP3
LEM#TAB0
LEM#TAB9

RR17.@4AX7930.LEM.BATCH.D121214.LOGS
members:
LEM#BP1
LEM#MP1
LEM#MP2
LEM#MP3
LEM#TAB0
LEM#TAB9

Online Inquiry Filenames:
RR17.@4AX7930.LEM.ONLINE.D121221.COPYLIB
members:
LEM#MC3
LEM#MC4
LEM#OC1
LEM#OC2
LEMPOL0
LEMPOL2
LEMPOL3
LEMPOL4- updated
LEMPOL9

RR17.@4AX7930.LEM.ONLINE.D121221.LOADLIB
members: all are recompiled with RENT,AMODE=31,RMODE=31
LEM#OM0
LEM#OM2
LEM#OM3
LEM#OM4
LEM#OM9
LEM#OP1
LEM#OP2
LEM#TAB0 - did not change- was recompiled in the process of updating
LEM#TAB9 - did not change- was recompiled in the process of updating

RR17.@4AX7930.LEM.ONLINE.D121221.LOGS
members:
LEM#OM0
LEM#OM2
LEM#OM3
LEM#OM4
LEM#OM9
LEM#OP1
LEM#OP2
LEM#TAB0
LEM#TAB9