

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1174	Date: February 1, 2013
	Change Request 8202

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.

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	

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.*

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 1174	Date: February 1, 2013	Change Request: 8202
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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.

Number	Requirement	Responsibility										
		A/B MAC		D M E M A C	F I	C A R R I E R	R H I	Shared- System Maintainers				Other
		P a r t A	P a r t B					F I S S	M C S	V M S	C W F	
8202.1	The Shared System Maintainers shall implement the re-entrant option for the compile and linkage functions in the lab edit module.							X	X			
8202.2	The Shared System Maintainers shall implement the thirty-one (31) bit processing option for the compile and linkage functions in the lab edit module.							X	X			
8202.3	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.							X	X			
8202.4	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.							X	X			

Number	Requirement	Responsibility										
		A/B MAC		D M E M A C	F I	C A R R I E R	R H I	Shared- System Maintainers				Other
		P a r t A	P a r t B					F I S S	M C S	V M S	C W F	
8202.5	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.							X	X			
8202.6	The Shared System Maintainers shall implement RMODE=ANY setting for the compile and linkage functions in the lab edit module.							X	X			
8202.7	The Shared System Maintainers shall implement software updates that check for appropriate service dates in the Online Inquiry System of the lab edit module.							X	X			
8202.8	The Shared System Maintainers shall implement software updates that load the lab edit module LEM#TAB9 and lab edit module LEM#TAB0 only once.							X	X			

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility										
		A/B MAC		D M E M A C	F I	C A R R I E R	R H I	Other				
		P a r t A	P a r t B									
	None											

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:

X-Ref Requirement Number	Recommendations or other supporting information:
8202.3	The ICD-9-CM table has termination dates of September 30, 2014, added and the ICD-10-CM table has effective start dates of October 1, 2014 added. Impact is that the transition date of 2014 is implemented so that transactions will be processed correctly. Currently, the ICD-9-CM table has the termination date of September 30, 2013, and the ICD-10-CM table has the effective start date of October 1, 2013, both of which will be updated.
8202.4	The indicator code is a flag that contains “9” which implies ICD-9-CM codes or “0” which implies ICD-10-CM codes. The impact is that a default table of ICD-9-CM will be used when blanks or other characters are in the indicator code. If the value of the indicator code is valid (“9” for ICD-9-CM or “0” for ICD-10-CM), the appropriate table will be used.
8202.8	The impact is that the ABEND codes will not happen due to storage issues when flipping between the ICD-9 and ICD-10 tables for claims processing. Cobol pointers will be used to point to the ICD-9 table or ICD-10 table, and will be re-assigned when the indicator code changes to flip between the tables
8202.5	The impact is that only dates within 2 years before and after the date of the Online Inquiry Session year will be processed. Other dates will get the "INVALID DATE ENTERED" error message.
8202.6	The impact of the RMODE=ANY option is that it will preserve the ICD-9 and ICD-10 tables in storage during claims processing and overwriting of the tables will not be allowed (tables are “read-only”). This option must be implemented with requirements .1 and .2.
8202.1	The impact of setting the RENT option is that it will preserve the ICD-9 and the ICD-10 tables in storage during claims processing and overwriting of the tables will not be allowed (tables are “read-only”). This option must be implemented with requirements .2 and .7.
8202.2	The impact of the AMODE=31 setting is that it will preserve the ICD-9 and the ICD-10 tables in storage during claims processing and overwriting of the tables will not be allowed (tables are “read-only”). This option must be implemented with requirements .1 and .7.
8202.7	<p>The impact is that the service date will need to be valid for both ICD-9-CM and ICD-10-CM codes:</p> <p>ICD-9-CM service dates must be after November 25, 2002, and before October 1, 2014; ICD-10-CM service start date must be at least October 1, 2014, or later. If not, then the following error message is received: "SERVICE DATE < 11/2001 OR > 10/1/2014" for ICD-9-CM or "SERVICE DATE < 10/1/2014" for ICD-10-CM.</p>

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):

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Attachment(s)

[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](#)

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