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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 1197 | Date: March 15, 2013 |
| | Change Request 8227 |

SUBJECT: Implementation of the Award for Jurisdiction 6 Part A/Part B Medicare Administrative Contractor (J6 A/B MAC)

I. SUMMARY OF CHANGES: Implementation of the Jurisdiction 6 Part A, RHHI Region D and Part B Medicare Administrative Contractor (J6 A/B MAC). New workload numbers shall be assigned for the Part B processing states of Illinois, Minnesota, Wisconsin and Part A processing state of Minnesota.

EFFECTIVE DATE: July 1, 2013

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 | N/A |

III. FUNDING:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers: 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: 1197 | March 15, 2013 | Change Request: 8227 |
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SUBJECT: Implementation of the Award for Jurisdiction 6 Part A/Part B Medicare Administrative Contractor (J6 A/B MAC)

EFFECTIVE DATE: July 1, 2013

IMPLEMENTATION DATE: July 1, 2013

I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) has awarded the J6 A/B MAC contract for the administration of the Part A and Part B Medicare fee-for-service claims in the states of Illinois, Minnesota and Wisconsin to National Government Services, Inc. (NGS). The contractor will also be responsible for processing Medicare Home Health plus Hospice (HH+H) billings in thirteen states and five U.S. territories: the states of Alaska, Arizona, California, Hawaii, Idaho, Michigan, Minnesota, Nevada, New Jersey, New York, Oregon, Wisconsin and Washington, as well as the territories of American Samoa, Guam, Northern Mariana Islands, Puerto Rico, and the U.S. Virgin Islands. The Jurisdiction 6 A/B MAC will also administer Medicare claims for several thousand Federally Qualified Health Centers (FQHCs).

The HH+H workload was formerly known as the Regional Home Health Intermediary (RHHI) workload.

NGS is the incumbent contractor for Illinois Part A, Wisconsin Part A and HH+H (RHHI) Region D workloads. NGS' address is: 8115 Knue Road Indianapolis, IN 46250.

Wisconsin Physicians Services (WPS) is the outgoing contractor (OGC) for Illinois Part B, Minnesota Part B and Wisconsin Part B. WPS' address is: 1717 W. Broadway Madison, WI 53708.

Noridian Administrative Services, LLC (NAS) is the OGC for the Minnesota Part A workload. NAS' address is: 900 42nd Street South Fargo, North Dakota 58103.

CMS has determined that the J6 workloads currently processed by NGS, WPS and NAS will require new workload numbers when they are transitioned. This change is being made because CMS needs to differentiate between the workload processed by the legacy contractors and the incoming J6 A/B MAC. The workload numbers shall be changed and the workloads shall be transitioned to the J6 A/B MAC as follows:

PART A

- Part A Illinois J6 MAC Workload Number- 06101; Effective Date- 07/13/2013; Current Workload Number- 00131; OGC- NGS,
- Part A Minnesota J6 MAC Workload Number- 06201; Effective Date- 08/10/2013; Current Workload Number- 00320; OGC- Noridian,
- Part A Wisconsin J6 MAC Workload Number- 06301; Effective Date- 07/13/2013; Current Workload Number- 00450; OGC- NGS,
- HH+H (RHHI) Region D (WI, MN, MI, NY, NJ, PR and the VI)- 06004; Effective Date- 07/13/2013; Current Workload Number- 00450; OGC- NGS,
- HH+H (RHHI) Region D (AK, American Samoa, AZ, CA, Guam, HI, ID, Northern Marianas, NV, OR, WA)- 06004; Effective Date- 07/13/2013; Current Workload Number- 00456; OGC- NGS,

PART B

- Part B Illinois J6 MAC Workload Number- 06102; Effective Date- 09/07/2013; Current Workload Number- 00952; OGC- WPS,

- Part B Minnesota J6 MAC Workload Number- 06202; Effective Date 09/07/2013; Current Workload Number- 00954; OGC- WPS,
- Part B Wisconsin J6 MAC Workload Number- 06302; Effective Date 09/07/2013; Current Workload Number- 00951; OGC- WPS.

The following applications or business owners shall accept the new J6 A/B workload number once the above cited workload is transitioned to the J6 A/B MAC.

- Administrative Qualified Independent Contractor (AdQIC),
- 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 (BDC),
- Coordination of Benefits Agreement program (COBA),
- Coordination of Benefits Contractor (COBC),
- Contractor Reporting of Operational Workload Data System (CROWD),
- Common Working File (CWF),
- CWF Part B Eligibility and Security Maintenance (CWF ELGE),
- Customer Service Assessment and Management System (CSAMS),
- Debt Collection System (DCS),
- Electronic Correspondence Referral System (ECSR),
- Electronic Health Records Incentive Program (eRx),
- Enterprise Data Centers (EDCs),
- Expert Claims Processing System (ECPS),
- Fiscal Intermediary Shared System (FISS),
- Fraud Prevention System (FPS)
- Health Care Information System (HCIS),
- Health Care Integrated General Ledger Accounting System (HIGLAS),
- Health Insurance Master Record (HIMR),
- Integrated Data Repository (IDR),
- Intern and Resident Information System (IRIS),
- Local Coverage Determination Database (LCD),
- Medicare Appeals System (MAS),
- Medicare Coverage Data Base (MCD),
- Medicare Secondary Payer Recovery Contractor (MSPRC),
- Multi-Carrier System (MCS),
- National Data Warehouse (NDW),
- National Level Repository (NLR),
- National Part B Pricing Files,
- National Provider Identifier Crosswalk (NPI),
- Next Generation Desktop (NGD),
- Part B Analytics Reporting System (PBAR),
- 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),
- Provider Statistical and Reimbursement System (PS and R),
- Qualified Independent Contractor (QIC),
- Quality Improvement Evaluation System (QIES),
- Recovery Auditors (RA), Recover Management and Accounting System (REMAS),
- Renal Management information system (REMIS),
- System Tracking for Audit and Reimbursement (STAR),

- Zip Code File, and
- Zoned Program Integrity Contractors (ZPICs).

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement.

| Number | Requirement | Responsibility | | | | | | | | | | |
|------------|--|----------------|-----------|---------|----|--------------|-------|---------------------------|-------|-------|--------------------|-------|
| | | A/B MAC | | DME MAC | FI | CA 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 | |
| 8227.1 | The J6 A/B MAC shall provide project management, testing and any other services necessary to achieve the transition of the Part A and B Illinois, Minnesota, Wisconsin as well as the HH+H Region D workloads. This shall include but not be limited to working with the outgoing legacy contractors, the FISS maintainer, the MCS maintainer, the HP EDC and all other entities as applicable to ensure the success of the MAC transitions. | | | | | | | | | | J6 A/B MAC | |
| 8227.2 | The HP EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Illinois, Minnesota and Wisconsin workloads as well as HH+H Region D workload to the J6 A/B MAC, including (but not limited to) production support, testing and coordination. | | | | | | X | X | | | HP EDC | |
| 8227.3 | The HP 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 Illinois, Minnesota, Wisconsin, and HH+H Region D workloads to the J6 A/B MAC. | | | | | | X | X | | | HP EDC | |
| 8227.3.1 | FISS and MCS as appropriate shall supply the software and support needed to establish and populate the new CICS regions. | | | | | | X | X | | | | |
| 8227.3.2 | The HP EDC in coordination with FISS or MCS as appropriate shall create the necessary CICS region for both user acceptance testing (UAT) and production to accomplish the transition of the Part A Minnesota workload to the J6 A/B MAC. | | | | | | X | | | | J6 A/B MAC, HP EDC | |
| 8227.3.2.1 | The MAC workload number for the Part A Minnesota workload shall be changed to 06201 in accordance with | | | | | | X | | | | HP EDC, | |

| Number | Requirement | Responsibility | | | | | | | | | | |
|------------|---|----------------|-----------|-------|-----|---------------|-------|---------------------------|-------|-------|----------------------------|-------|
| | | A/B MAC | | D M E | 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 | |
| | the numbering and effective dates in the background section of this CR. | | | | | | | | | | J6 A/B MAC | |
| 8227.3.3 | The HP EDC in coordination with MCS shall create the necessary CICS regions for both user acceptance testing (UAT) and production to accomplish the transition of the Part B Illinois, Minnesota and Wisconsin Legacy workload operating under WPS to the J6 A/B MAC. | | | | | | | | X | | HP EDC, J6 A/B MAC | |
| 8227.3.3.1 | The MAC workload number for the Part B Illinois workload shall be changed to 06102 in accordance with the numbering and effective dates in the background section of this CR. | | | | | | | | X | | HP EDC, J6 A/B MAC | |
| 8227.3.3.2 | The MAC workload number for the Part B Minnesota workload shall be changed to 06202 in accordance with the numbering and effective dates in the background section of this CR. | | | | | | | | X | | HP EDC, J6 A/B MAC | |
| 8227.3.3.3 | The MAC workload number for the Part B Wisconsin workload shall be changed to 06302 in accordance with the numbering and effective dates in the background section of this CR. | | | | | | | | X | | HP EDC, J6 A/B MAC | |
| 8227.3.4 | The J6 A/B MAC shall ensure that the new CICS regions are established and populated so that operations can continue following the effective date of the transitioned workloads. The outgoing contractors shall assist the J6 A/B MAC in establishing the new CICS region. This assistance shall include (but not be limited to) explaining the outgoing contractor's reference files and the operational set up of the current CICS region. | | | | | | | | | | J6 A/B MAC , NAS, NGS, WPS | |
| 8227.4 | The MAC workload number for the Part A Illinois workload currently processed by NGS shall be changed to 06101 in accordance with the numbering and effective dates in the background section of this CR. | | | | | | | X | | | HP EDC, J6 A/B MAC | |
| 8227.4.1 | FISS shall supply the software and support needed to change the current workload number to the new MAC workload number. | | | | | | | X | | | | |
| 8227.5 | In accordance with the numbering and effective dates | | | | | | | X | | | HP | |

| Number | Requirement | Responsibility | | | | | | | | | | |
|----------|---|---------------------------|---------------------------|-------------|--------|---------------------------------|------------------|----------------------------------|-------------|-------------|-------------------------|-------|
| | | A/B MAC | | D M E | F I | C A R R I E R | R H H I | Shared- System Maintainers | | | | Other |
| | | P a r t A | P a r t B | M A C | | | | F I S S | M C S | V M S | C W F | |
| | <p>in the background section of this CR, the roll-up number of 06001 shall be used to process claims in the CICS region with the legacy workload number of 00450, currently processed by NGS, which includes the workloads for Part A WI and the HH+H (RHHI) Region D processing states of WI, MN, MI, NY, NJ, PR, VI.</p> <p>As of the effective date listed in the background section of this CR, the internal processing number of 06014 shall be used to process claims in the CICS region with the legacy workload number of 00456, currently processed by NGS, which includes the workloads for the HH+H (RHHI) Region D states or territories of AK, American Samoa, AZ, CA, Guam, HI, ID, Northern Marianas, NV, OR, WA.</p> | | | | | | | | | | EDC, J6 A/B MAC, NGS | |
| 8227.5.1 | <p>The HH+H (RHHI) Region D workload is currently processed in two separate CICS regions. NGS shall identify all HH+H providers associated with these workloads and supply this information to FISS.</p> <p>FISS shall ensure that all of these HH+H providers are assigned BSIs with a third character of R. FISS shall use the provider data associated with these BSIs from these two CICS regions to aggregate workload data and create a single set of CROWD, PULSE and other reports, as directed by CMS, under the MAC workload number of 06004 in accordance with the numbering and effective dates in the background section of this CR.</p> <p>CMS is aware that FISS can only aggregate a total of 6 BSIs. As necessary, FISS shall convert these HH+H providers' current BSIs so that it can create the aforementioned reports.</p> <p>CMS is aware that there are a few situations where FISS will be unable to create reports utilizing these BSIs. In such situations, the J6 A/B MAC shall consult with CMS as to how to report the workload data.</p> <p>In the case of PULSE reporting, it is CMS' understanding that FISS will be able to report the Part A WI workload claims data under MAC workload</p> | | | | | | X | | | | HP EDC, J6 A/B MAC, NGS | |

| Number | Requirement | Responsibility | | | | | | | | | | |
|----------|--|----------------|-----------|-------|-----|---------------|-------|---------------------------|-------|-------|---|-------|
| | | A/B MAC | | D M E | 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 | |
| | number 06301 and the HH+H (RHHI) Region D workload claims data under the workload number of 06004, but will need to report related financial data for each of the corresponding CICS regions under roll up number 06001 and internal processing number 06014. | | | | | | | | | | | |
| 8227.5.2 | FISS shall supply the software and support needed to change the current legacy workload numbers to the new MAC workload numbers, as well as the new rollup and internal processing numbers. | | | | | | X | | | | | |
| 8227.6 | The HP EDC, the J6 A/B MAC, CWF, PECOS, 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 Part A Illinois 06101; Part A Minnesota 06201; Part A Wisconsin 06301, and RHHI Partial Region D 06004. These entities shall also make changes to accommodate the FISS roll-up number of 06001 and the FISS internal processing number of 06014 if necessary. | | | | | | X | | | X | J6 A/B MAC, HP EDC, All Medicare applications and business owners listed in the background section. | |
| 8227.6.1 | The J6 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 number of 00131 with MAC workload number 06101 (Part A Illinois) as of the effective date of that workload's MAC transition. | | | | | | X | | | X | J6 AB MAC, HP EDC, PECOS, All Medicare appli | |

| Number | Requirement | Responsibility | | | | | | | | | | |
|----------|---|----------------|--------|---------|----|----------|-----|---------------------------|-----|-----|---|-------|
| | | A/B MAC | | DME MAC | FI | CARRIERS | RHI | Shared-System Maintainers | | | | Other |
| | | PART A | PART B | | | | | FISS | MCS | VMS | CFW | |
| | MAC transition. | | | | | | | | | | OS, All Medicare applications and business owners listed in the background section. | |
| 8227.6.4 | The J6 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 number of 00456 with FISS internal processing number of 06014 (RHHI Region D AK, American Samoa, AZ, CA, Guam, HI, ID, Northern Marianas, NV, OR, and WA) as of the effective date of that workload's MAC transition. | | | | | | X | | | X | J6 AB MAC, HP EDC, PECOS, All Medicare applications and business owners listed in the background section. | |
| 8227.7 | The HP EDC, J6 A/B MAC, CWF, PECOS, MCS and | | | | | | | X | | X | J6 | |

| Number | Requirement | Responsibility | | | | | | | | | | |
|----------|---|---------------------------|---------------------------|---------|----|----------|------|---------------------------|-------------|-------------|--|-------|
| | | A/B MAC | | DME MAC | FI | CARRIERS | RH 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 | |
| | 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 Part B Illinois 06102; Part B Minnesota 06202; Part B Wisconsin 06302 as of the effective date listed in the background section of this CR. | | | | | | | | | | AB MAC, HP EDC, PECOS, All Medicare applications and business owners listed in the background section. | |
| 8227.7.1 | The J6 A/B MAC, MCS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current legacy MCS number of 00952 with MAC workload number 06102 (Part B Illinois) as of the effective date of that workload's MAC transition. | | | | | | | X | | X | J6 AB MAC, HP EDC, PECOS, All Medicare applications and business owners listed in the back | |

| Number | Requirement | Responsibility | | | | | | | | | | |
|----------|---|----------------|-----------|---------|-----|---------------|-------|---------------------------|-------|-------|-------|---|
| | | A/B MAC | | DME MAC | 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 | |
| | | | | | | | | | | | | ground section. |
| 8227.7.2 | The J6 A/B MAC, MCS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current legacy MCS number of 00954 with MAC workload number 06202 (Part B Minnesota) as of the effective date of that workload's MAC transition. | | | | | | | | X | | X | J6 AB MAC, HP EDC, PECOS, All Medicare applications and business owners listed in the background section. |
| 8227.7.3 | The J6 A/B MAC, MCS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current legacy MCS number of 00951 with MAC workload number 06302 (Part B Wisconsin) as of the effective date of that workload's MAC transition. | | | | | | | | X | | X | J6 AB MAC, HP EDC, PECOS, All Medicare applications and business |

| Number | Requirement | Responsibility | | | | | | | | | | |
|---------|--|----------------|-----------|---------|----|---------|------|---------------------------|-----|-----|--|-------|
| | | A/B MAC | | DME MAC | FI | CARRIER | RH I | Shared-System Maintainers | | | | Other |
| | | P a r t A | P a r t B | | | | | FISS | MCS | VMS | CWF | |
| | being transitioned) that are being transitioned to the J6 A/B MAC. The drop date should be Monday (insert first day of the week prior to the transition weekend, including the month, the day and the year). Cutover weekend for this workload is (insert Month, Day - if multiple days list all) and the first shared system batch cycle is scheduled for (insert the effective date of the transition including the day of the week, the month, the day and the year). Therefore, the OSA restart date should be (insert Month, Day and Year). The last cycle at the outgoing contractor will be sent to the CWF host on (insert Month, Day and Year). This last file received will be returned to the outgoing contractor. The first cycle at the new contractor will be sent to the CWF Host on (insert Month, Day and Year). The first file received will be returned to the new contractor." | | | | | | | | | | | |
| 8227.11 | FISS, MCS, CWF, the J6 A/B MAC, and the Medicare shared systems, applications or entities listed in this CR shall be able to implement the new MAC workload numbers by the effective date for that workload listed in the background section of this CR 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. | | | | | | X | X | | X | J6 A/B MAC, all applications and business owners listed in the background section. | |
| 8227.12 | CWF, FISS and MCS shall make system changes (if any are required) so that any claims or adjustments associated with contractor workload numbers 00131, 00320, 00450, 00456, 00952, 00954, 00951 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.) | | | | | | X | X | | X | | |

| Number | Requirement | Responsibility | | | | | | | | | | | |
|-------------|---|----------------|--------|---------|----|----------|------|---------------------------|-----|-----|-----|-------|--|
| | | A/B MAC | | DME MAC | FI | CARRIERS | RH I | Shared-System Maintainers | | | | Other | |
| | | Part A | Part B | | | | | FISS | MCS | VMS | CWF | | |
| 8227.13 | 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 J6 A/B MAC. | | | | | | | X | X | | | X | J6 A/B MAC, all applications and business owners listed in the background section. |
| 8227.14 | The CMSARTS shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | | | CMSARTS |
| 8227.15 | CAFMS shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | | | CAFMS |
| 8227.16 | CERT shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | | | CERT |
| 8227.16.1 | CERT data reporting shall continue to be under a single MAC contractor ID for the Part A WI, 06301; Part A IL, 06101; Part A MI 06201 processing regions. | | | | | | | | | | | | J6 A/B MAC, CERT |
| 8227.16.1.1 | FISS shall aggregate the workload data of the HH+H Region D providers in the current 00450 CICS region (for the states of MN, MI, NY, NJ, PR, and VI) shall be combined (for reporting purposes) with the workload data of the HH+H providers in the current 00456 CICS Region (for the states of AK, American Samoa, AZ, CA, Guam, HI, ID, Northern Marianas, NV, OR, and WA) and shall create MAC workload reports using MAC workload number 06004. (CMS recognizes the FISS is unable to do this for a limited | | | | | | | X | | | | | J6 A/B MAC, NGS |

| 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 | |
| | workload numbers. | | | | | | | | | | | |
| 8227.21 | The J6 A/B MAC shall manually adjust the DCS to reflect those providers whose contractor workload number has been changed. This is necessary because if this change is not made, any updates (collection or recall) would be sent to the original contractor workload number. | | | | | | | | | | J6 A/B MAC | |
| 8227.22 | ECRS shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | ECR S | |
| 8227.23 | The NPI Crosswalk Contractor shall modify the system to accept the new MAC workload numbers. | | | | | | | | | | NPI Cross walk Contr actor | |
| 8227.24 | The contractors currently processing the workloads covered by this CR, the J6 A/B MAC, and the HP EDC shall work together to contact the CMS Baltimore data center (Donald.Dimitriou@cms.hhs.gov) to set up file transfer protocols (where necessary) in accordance with the CMS Enterprise File Transfer (EFT) Infrastructure standard so that crosswalk files can be received by the new MAC workload numbers. When this file transfer process is in place, the contractors currently processing the workloads covered by this CR shall send in a complete master provider file containing the new MAC workload numbers to the NPI crosswalk. The NPI crosswalk shall send back a file with the NPI to legacy crosswalk. Then daily files shall be sent and returned. The contractor using the new number shall also set up file transfers to send files correctly as described in JSM-06545. | | | | | | | | | | CMS, Balti more Data Cent er, HP EDC, J6 A/B MAC , WPS Lega cy Contr actor, Norid ian Lega cy Contr actor | |
| 8227.25 | The NGD shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | NGD | |
| 8227.26 | As per TDL 12275, CMS intends to deactivate PIMR. However, the outgoing contractors and following the transition of each workload, the J6 A/B MAC shall | | | | | | | | | | J6 A/B MAC | |

| 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 | |
| | PECOS system maintainer; (alisha.banks@cms.hhs.gov or james.cox@cms.hhs.gov) has granted the HP EDC access to the files. | | | | | | | | | | | |
| 8227.39.1 | Any user at the J6 A/B MAC who requires access to the new MAC workload numbers shall submit an application as per the instructions in the on line Help (FAQ) section of PECOS at least 8 weeks prior to the effective date for the transition of that workload. The application shall be sent to Alisha.Banks@cms.hhs.gov and James.Cox@cms.hhs.gov. The user must do this in order to have access to the enrollments under the new MAC workload numbers. | | | | | | | | | | | J6 A/B MAC |
| 8227.39.2 | PECOS shall move all providers currently associated with legacy workload number 00456 to FISS internal processing number 06014 as of the effective date of that transition as per the background section of this CR. | | | | | | | | | | | PEC OS |
| 8227.39.3 | Approximately seven weeks prior to the Part A WI and RHHI Region D WI, MN, MI, NY, NJ, PR and the VI transition (currently processed under workload number 00450), DPFS (PECOS) shall provide the J6 A/B MAC transition coordinator Bethany.Tielinen@welpoint.com and the CMS implementation leads Marilyn.Bryan@cms.hhs.gov and Lana.Magers@cms.hhs.gov with a spreadsheet listing all enrollment records in PECOS associated with the contractor workload number of 00450. These enrollment records will need to be allocated to the corresponding MAC workload numbers of 06301 and 06004. The J6 A/B MAC shall complete the spreadsheet and return it to the CMS PECOS system business owners Alisha.Banks@cms.hhs.gov and James.Cox@cms.hhs.gov. The spreadsheet must be received within 2 weeks of its receipt by the J6 A/B MAC. PECOS shall use the returned spreadsheet to transfer records from the legacy contractor ID to the new MAC contractor ID. | | | | | | | | | | | J6 A/B MAC and PEC OS |

| 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 | |
| 8227.40 | QIES (the Quality Improvement Evaluation System, formerly known as OSCAR) shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | | QIES |
| 8227.41 | The PS&R shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | | PS&R |
| 8227.41.1 | The J6 A/B MAC shall ensure the legacy PS& R data maintained by the legacy contractors reflects the MAC workload numbers and is available to internal users and partners as necessary following the MAC transition. If the outgoing contractor is currently providing the legacy PS& R data through the EDC supplied CLIST application, it shall remain at the EDC following the transition. If the outgoing contractor is currently maintaining the legacy PS& R data, the incoming contractor shall at its discretion either move the data to an existing legacy PS& R application at its corporate data center or utilize CLIST, the EDC supplied legacy PS& R system. | | | | | | | | | | | J6 A/B MAC , HP EDC, NAS, NGS |
| 8227.42 | IRIS shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | | IRIS |
| 8227.43 | All CWF eligibility/entitlement modules shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | | | | | CWF ELG E |
| 8227.44 | The CMS Baltimore Data Center shall modify its records to reflect the new MAC workload numbers. | | | | | | | | | | | CMS, Balti more Data Cente r |
| 8227.45 | ECPS shall be modified (as necessary) to reflect the new MAC workload numbers. | | | | | | | X | | | | ECP S |
| 8227.46 | The FISS and MCS Maintainers shall work with the CWF and the HP EDC to ensure history files can be cross-referred to the MAC workload numbers dating back at least 27 months. (CMS understands that the MCS maintainer will not need to make any system changes because this functionality already exists within MCS.) | | | | | | | X | X | | X | HP EDC |

| 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 | |
| | necessary to support the new MAC workload numbers. | | | | | | | | | | | |
| 8227.61 | The AdQIC shall make whatever modifications are necessary to support the new MAC workload numbers. | | | | | | | | | | AdQIC | |
| 8227.62 | The MAS shall make whatever modifications are necessary to support the new MAC workload numbers. | | | | | | | | | | MAS | |

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 | | | | | |
| 8227.63 | CR as Provider Education: Contractors 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 contractor's 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. | X | X | | X | X | X | |

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: |
|--------------------------|---|
| | Both the outgoing contractors and the J6 A/B MAC shall post this entire instruction or a direct link to this instruction on their websites and include information about it in a listserv message within 1 week of the release of this instruction. In addition, the entire instruction |

| X-Ref Requirement Number | Recommendations or other supporting information: |
|--------------------------|---|
| | must be included in the contractor's 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. |
| | Upon the release of this CR, the contractor currently processing the workloads referred to in this CR as well as the J6 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 J6 A/B MAC Contracting Officer's Representative (COR) Marybeth.Jason@cms.hhs.gov, the outgoing contractors shall post this article, or a direct link to this article, on their websites and include information about it in a Listserv Message as soon as possible but no later than 30 days prior to the effective date of the applicable workload transition. Once the article is posted it shall be included in the contractor's next regularly scheduled bulletin. |

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

V. CONTACTS

Pre-Implementation Contact(s): Cathleen Gurreri, 410-786-4374 or cathleen.gurreri@cms.hhs.gov, Scott Levine, 347-501-0837 or scott.levine@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), and/or Carriers:

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.