

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 1472</b>	<b>Date: February 24, 2015</b>
	<b>Change Request 8858</b>

**Transmittal 1423, dated August 22, 2014, is being rescinded and replaced by Transmittal 1472, dated February 24, 2015 to update the attached reporting template, remove "provided by CMS" from BR 8858.2, and add BR 8858.6.1 and BR 8858.6.2. All other information remains the same.**

**SUBJECT: International Classification of Diseases, 10th Revision (ICD-10) Testing - Acknowledgement Testing with Providers**

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to instruct Medicare Administrative Contractors (MACs) to promote three specific acknowledgement testing weeks with providers, and provide data and statistics to CMS to demonstrate readiness for the ICD-10 transition.

**EFFECTIVE DATE: 30 days from issuance - for provider education, Business Requirement (BR) 2; November 17, 2014 - for the November 2014 testing week; March 2, 2015 - for the March 2015 testing week; June 1, 2015 - for the June 2015 testing week**

*\*Unless otherwise specified, the effective date is the date of service.*

**IMPLEMENTATION DATE: 30 days from issuance - for provider education, Business Requirement (BR) 2; November 17 through 21, 2014, for the November testing week; March 2 through 6, 2015, for the March testing week; June 1 through 5, 2015, for the June testing week; November 26, 2014 - for BR 6, for the November 2014 testing week; March 11, 2015 - for BR 6, for the March 2015 testing week; June 10, 2015 - for BR 6, for the June 2015 testing week**

*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.

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
N/A	N/A

**III. FUNDING:**

**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**

# Attachment - One-Time Notification

Pub. 100-20	Transmittal: 1472	Date: February 24, 2015	Change Request: 8858
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**IMPLEMENTATION DATE: March 2 through 6, 2015, for the March Testing Week; 30 days from issuance - for provider education, Business Requirement (BR) 2; November 17 through 21, 2014, for the November testing week; June 1 through 5, 2015, for the June testing week; November 26, 2014 - for BR 6, for the November 2014 testing week; March 11, 2015 - for BR 6, for the March 2015 testing week; June 10, 2015 - for BR 6, for the June 2015 testing week**

## **I. GENERAL INFORMATION**

**A. Background:** The Centers for Medicare and Medicaid Services (CMS) is in the process of implementing International Classification of Diseases, 10th Revision. All covered entities must be fully compliant on October 1, 2015.

The purpose of this CR is to instruct all MACs and the DME MAC Common Electronic Data Interchange (CEDI) contractor to promote ICD-10 Acknowledgement Testing with trading partners during three separate testing weeks, and to collect data about the testing. The concept of trading partner testing was originally designed to validate the trading partners' ability to meet technical compliance and performance processing standards during the HIPAA 5010 implementation. While submitters may acknowledgement test ICD-10 claims at any time through implementation, the ICD-10 testing weeks have been created to generate awareness and interest, and to instill confidence in in the provider community that CMS and the MACs are ready and prepared for the ICD-10 implementation.

These testing weeks will allow trading partners access to MACs and CEDI for testing with real-time help desk support. The event will be conducted virtually and will be posted on each MAC's and the CEDI Web site as well as CMS' Web site.

**B. Policy:** Contractors shall promote three National ICD-10 Testing Awareness Weeks.

- Test claims with ICD-10 codes must be submitted with current dates of service since testing does not support future dates of service.
- Claims will be subject to existing NPI validation edits.
- Test claims will be subject to all existing EDI front-end edits including Submitter authentication and NPI validation.
- Test claims will receive the 277CA or 999 acknowledgement as appropriate, to confirm that the claim was accepted or rejected by Medicare.



Number	Requirement	Responsibility									
		A/B MAC			DME MAC	Shared-System Maintainers				Other	
		A	B	H H H		F I S S	M C S S	V M S	C W F		
8858.6.1	A/B MACs shall include a list of all NPIs submitted on test claims during testing week as part of the totals submission, on the tab provided.	X	X								
8858.6.2	CEDI (for the DME MACs) shall include a list of all NPIs submitted on test claims during testing week as part of their final report.										CEDI

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	H H H		
8858.7	MLN Article: A provider education article related to this instruction will be available at <a href="http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/">http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/</a> shortly after the CR is released. You will receive notification of the article release via the established "MLN Matters" listserv. Contractors shall post this article, or a direct link to this article, on their Web sites and include information about it in a listserv message within one week of the availability of the provider education article. In addition, the provider education article shall be included in the contractor's next regularly scheduled bulletin. Contractors are free to supplement MLN Matters articles 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: N/A**  
*"Should" denotes a recommendation.*

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):** Tammy Amendola, 410-786-1149 or [Tammy.Amendola@cms.hhs.gov](mailto:Tammy.Amendola@cms.hhs.gov), Stacey Shagena, 410-786-8208 or [Stacey.Shagena@cms.hhs.gov](mailto:Stacey.Shagena@cms.hhs.gov).

**Post-Implementation Contact(s):** Contact your Contracting Officer's Representative (COR).

## **VI. FUNDING**

### **Section A: 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.

**ATTACHMENTS: 1**

Question	NGS J6	NGS JK	Novitas JL	Novitas JH	CGS J15	Cahaba J10
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**Monday (Nov 17 data)**  
Number of Part A Claims Received  
Number of Part B Claims Received  
Number of Part A Claims Accepted  
Number of Part B Claims Accepted  
Overall Percent Accepted  
Number of Submitters  
Number of Unique Submitters Testing Today

**Tuesday (Nov 18 data)**

Number of Part A Claims Received  
Number of Part B Claims Received  
Number of Part A Claims Accepted  
Number of Part B Claims Accepted  
Overall Percent Accepted  
Number of Submitters  
Number of Unique Submitters Testing Today

**Wednesday (Nov 19 data)**

Number of Part A Claims Received  
Number of Part B Claims Received  
Number of Part A Claims Accepted  
Number of Part B Claims Accepted  
Overall Percent Accepted  
Number of Submitters  
Number of Unique Submitters Testing Today

**Thursday (Nov 20 data)**

Number of Part A Claims Received  
Number of Part B Claims Received  
Number of Part A Claims Accepted  
Number of Part B Claims Accepted  
Overall Percent Accepted  
Number of Submitters  
Number of Unique Submitters Testing Today

**Friday (Nov 21 data)**

Number of Part A Claims Received  
Number of Part B Claims Received  
Number of Part A Claims Accepted  
Number of Part B Claims Accepted  
Overall Percent Accepted  
Number of Submitters  
Number of Unique Submitters Testing Today

**WEEKLY TOTALS:**

Number of Part A Claims Received

Number of Part B Claims Received

Number of Part A Claims Accepted

Number of Part B Claims Accepted

Overall Percent Accepted

Number of Submitters

Number of Unique Submitters Testing Today

Describe the mix of testers for the week (size, type, sample of specialties:

List the top 5 reasons for claim rejects during the week:

List any system problems reported:

**WPS J5**

**WPS J8**

**Noridian JE**

**Noridian JF**

**Palmetto J11**

**RRB**

**FCSO JN**

**Totals:**

[Redacted]

[Redacted]

[Redacted]

[Redacted]



Question	NGS J6	NGS JK	Novitas JL	Novitas JH	CGS J15	Cahaba J10
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**Monday (March 2 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Tuesday (March 3 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Wednesday (March 4 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Thursday (March 5 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Friday (March 6 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**WEEKLY TOTALS:**

Number of Part A Claims Received	
Number of Part B Claims Received	
Number of Part A Claims Accepted	
Number of Part B Claims Accepted	
Overall Percent Accepted	#DIV/0!

Number of Unique NPIs Who Submitted Claims During the Week

List the top 5 reasons for claim rejects during the week (Part A):

List the top 5 reasons for claim rejects during the week (Part B):



Question	NGS J6	NGS JK	Novitas JL	Novitas JH	CGS J15	Cahaba J10
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**Monday (June 1 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Tuesday (June 2 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Wednesday (June 3 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Thursday (June 4 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Friday (June 5 data)**

Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**WEEKLY TOTALS:**

Number of Part A Claims Received	
Number of Part B Claims Received	
Number of Part A Claims Accepted	
Number of Part B Claims Accepted	
Overall Percent Accepted	#DIV/0!
Number of Unique NPIs Who Submitted Claims During the Week	

List the top 5 reasons for claim rejects during the week (Part A):

List the top 5 reasons for claim rejects during the week (Part B):

