

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1549	Date: October 30, 2015
	Change Request 9294

SUBJECT: Shared System Enhancement 2014 - Removal of Railroad Board (RRB) obsolete reports identified by Multi-Carrier System (MCS) Shared System Maintainer (SSM)

I. SUMMARY OF CHANGES: The Centers for Medicare and Medicaid Services' (CMS) goal is to archive Multi-Carrier System (MCS) produced obsolete Railroad Board (RRB) reports.

EFFECTIVE DATE: April 1, 2016

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

IMPLEMENTATION DATE: April 4, 2016

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 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

Attachment - One-Time Notification

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I. GENERAL INFORMATION

A. Background: The removal of obsolete reports reduces system complexity and makes future maintenance easier and more efficient. It also reduces processing and storage costs at the Virtual Data centers (VDCs) as well as reduces processing and storage costs at the MACs by discontinuing the need to warehouse these reports at their local data centers (LDCs).

B. Policy: There is no policy change associated with this change request.

II. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility									
		A/B MAC			D M E M A C	Shared-System Maintainers				Other	
		A	B	H H H		F I S S	M C S	V M S	C W F		
9294.1	The Railroad Board (RRB) Contractor shall review and confirm the reports identified by the Multi-Carrier System (MCS) on the attached spreadsheet that should be removed.										RRB-SMAC
9294.2	The Railroad Board (RRB) Contractor shall identify any additional reports not listed on the attached spreadsheet that should be removed.										RRB-SMAC
9294.3	The Multi-Carrier System (MCS) Contractor shall archive the reports identified by MCS and confirmed by Railroad Board (RRB).						X				RRB-SMAC

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility		
		A/B MAC	D M E	C D

		A	B	H H H	M A C	I
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
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Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Barbara Pecoraro, 410.786.6188 or Barbara.Pecoraro@cms.hhs.gov (Barbara Pecoraro)

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

SSM Report Number	SSM Short Title	Functional Area	Report Purpose	RRB/RRB MAC	NSC Requested	PSC/ZPIC Requested	CMS Requested	MAC Requested
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Date Report Initiated Date Report Last Changed Frequency of Report RRB
 SMAC
 Confirm:
 REMOVE
 / DO NOT
 REMOVE HP comment

HBSR0871	Program Integrity – Medical Review	Program Integrity	uses data from the Accounts Receivable (AR) master file and History files. It consists of two sections: Fraud and Abuse, and Medical Review						Y	04/10/2001	09/20/2010	Daily/Monthly	
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