

<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 462</b>	<b>Date: MARCH 20, 2009</b>
	<b>Change Request 6403</b>

**Subject: Emergency Change to the CWF Pacific Host's Internal Control File for the A/B Medicare Administrative Contractor Jurisdiction 3 Part B Merge**

**I. SUMMARY OF CHANGES:** The Centers for Medicare and Medicaid Services (CMS) is currently working with the Medicare Carrier System (MCS) maintainer to modify its logic for sending claims to the Common Working File (CWF) hosts following production region merges. However, the MCS maintainer will not be able to make these changes prior to the completion of the J3 Part B merge. The requirements within this Change Request (CR) are a one time only modification for the CWF shared system to modify the contractor table to accommodate the Utah and Montana workloads. This will also include one time only instructions to the Pacific Host to add the Utah and Montana contractor numbers to their control files.

**New / Revised Material**

**Effective Date: June 1, 2009**

**Implementation Date: June 1, 2009**

*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:**

SECTION A: For Fiscal Intermediaries and Carriers: N/A

SECTION B: For Medicare Administrative Contractors (MACs): N/A

**IV. ATTACHMENTS:**

**One-Time Notification**

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

# Attachment – One-Time Notification

<b>Pub. 100-20</b>	<b>Transmittal: 462</b>	<b>Date: March 20, 2009</b>	<b>Change Request: 6403</b>
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**SUBJECT: Emergency Change to the CWF Pacific Host’s Internal Control File for the A/B Medicare Administrative Contractor Jurisdiction 3 Part B Merge**

**Effective Date:** June 1, 2009

**Implementation Date:** June 1, 2009

## I. GENERAL INFORMATION

**A. Background:** Currently the Medicare Carrier System (MCS) directs claims to the Common Working File (CWF) Hosts based on the location of the workload. Once a merge for combining CICS workloads has been implemented, the MCS will direct claims to the CWF Hosts based on the location of the Beneficiary and not workload.

This is a hardship for the CWF Hosts which have a limited capacity to add additional contractor workload numbers to their internal control files. If the CWF Hosts receives a claim for a beneficiary for whom it does not have a workload number in its system, the Host would need to manually direct the claims response and there is possibility IUR transactions would be lost. In effect merging the MCS Part B CICS workloads from multiple regions into one CICS region will have an impact on the CWF Host Claim Processing Operations.

The Centers for Medicare and Medicaid Services (CMS) is currently working with the MCS maintainer to modify its logic for sending claims to CWF hosts following production region merges. However, the MCS maintainer will not be able to make these changes prior to the completion of the J3 Part B merge. The requirements within this CR are a one time only modification for the CWF shared system to modify the contractor table to accommodate the Utah and Montana workloads. This will also include one time only instructions to the Pacific Host to add the Utah and Montana contractor numbers to their control files.

Upon completion of all the transitions including the transition of the CWF Host into the EDC and the completion of the MAC transition related splits and merges, CMS will write a CR to evaluate the best long term resolution to the issue.

**B. Policy:** None.

## II. BUSINESS REQUIREMENTS TABLE

*Use “Shall” to denote a mandatory requirement*

Number	Requirement	Responsibility (place an “X” in each applicable column)									
		A / B M A C	D M M A C	F I	C A R I E R	R H I	Shared-System Maintainers				OTHER
		F I S S	M C S	V M S	C W F						
6403.1	The CWF Maintainer shall instruct the CWF Pacific Host to add contractor number 03502 to the CABHOSC file to be able to accept and return transmission records for Contractor workload number 03502 - Noridian Mutual									X	

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B  M A C	D M E  M A C	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	Insurance Company.										
6403.2	The CWF Maintainer shall instruct the CWF Pacific Host to add contractor number 03202 to the CABHOSC file to be able to accept and return transmission records for Contractor workload number 03202 – Noridian Mutual Insurance Company.										X

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B  M A C	D M E  M A C	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	None.										

### IV. SUPPORTING INFORMATION

**Section A: For any recommendations and supporting information associated with listed requirements, use the box below:**

*Use "Should" to denote a recommendation.*

X-Ref Requirement Number	Recommendations or other supporting information:
None.	

**Section B: For all other recommendations and supporting information, use this space: N/A**

### V. CONTACTS:

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## **VI. FUNDING**

**Section A: For *Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or Carriers*: N/A**

**Section B: For *Medicare Administrative Contractors (MACs)*: NA**