

<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 651</b>	<b>Date: March 16, 2010</b>
	<b>Change Request 6591</b>

***NOTE: Transmittal 651 dated March 16, 2010, rescinds and replaces Transmittal 578 dated October 16, 2009. The implementation date for the VMS Shared System is changed from the January 2010 Release and the April 2010 Release to the January 2010 Release and the July 2010 Release. All other material remains the same.***

**SUBJECT: 5010-D.0 Project Receipt, Control and Balancing Initial Phase for Durable Medical Equipment (DME) Only**

**I. SUMMARY OF CHANGES:** This Change Request covers the January 2010 implementation of the VIPS Medicare System (VMS) for Durable Medical Equipment (DME) for the exchange of Receipt and Control purposes.

**New / Revised Material**

**Effective Date: January 1, 2010 and July 1, 2010**

**Implementation Date: January 4, 2010 and July 6, 2010**

**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):**

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.

This is funded under the FY09 5010-D.0 HIPAA Project, and considered in scope but not funded. Level of Effort Estimates shall be required from All DME MACs

**IV. ATTACHMENTS:**

**One-Time Notification**

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

# Attachment – One-Time Notification

Pub. 100-20	Transmittal: 651	Date: March 16, 2010	Change Request: 6591
-------------	------------------	----------------------	----------------------

*NOTE: Transmittal 651 dated March 16, 2010, rescinds and replaces Transmittal 578 dated October 16, 2009. The implementation date for the VMS Shared System is changed from the January 2010 Release and the April 2010 Release to the January 2010 Release and the July 2010 Release. All other material remains the same.*

**SUBJECT: 5010-D.0 Project Receipt, Control and Balancing Initial Phase for Durable Medical Equipment (DME) Only**

**Effective Date:** January 1, 2010 and July 1, 2010

**Implementation Date:** January 4, 2010 and July 6, 2010

## I. GENERAL INFORMATION

**A. Background:** The purpose of this Change Request (CR) is to describe the business function to be addressed by the DME Common Electronic Data Interchange (CEDI) contractor, the DME Shared System and the DME Medicare Administrative Contractor (MAC) to identify the controls covering the receipt of Electronic Data Interchange (EDI) inbound transaction submissions, the balancing of total receipts of inbound EDI transaction submissions consisting of rejected and accepted transactions, the handoff to the Enterprise Data Center (EDC), and receiving Shared Systems for inbound transactions, outbound transactions and reporting requirements..

**B. Policy:** Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Final Rule published in the Federal Register on January 16, 2009, by the Department of Health and Human Services.

## II. BUSINESS REQUIREMENTS TABLE

Number	Requirement	Responsibility									
		A	D	F	C	R	Shared-System Maintainers				Other
		/	M	I	A	H	F	M	V	C	W
		B	E	R	R	I	S	S	S	S	F
		M	M	I	E	R	S	S	S	S	F
6591.1	The shared system maintainer and the DME CEDI Contractor shall jointly analyze Local Data Center and Enterprise Data Center environments to develop a feasible way to implement the CMS 5010-D.0 Receipt, Control and Balancing Initial Phase for Durable Medical Equipment changes.								X		CEDI
6591.2	The shared system maintainer and the DME CEDI Contractor shall design a solution to CMS based upon the analysis of the environments (both Local Data Center and Enterprise Data Center) for the purposes of collaboration on the solution required to implement the CMS 5010-D.0 Receipt, Control and Balancing Initial Phase for Durable Medical Equipment changes.								X		CEDI

Number	Requirement	Responsibility									
		A / B	D M E	F I	C A R R I E R	R H I	Shared-System Maintainers				Other
							F I S S	M C S	V M S	C W F	
6591.3	The shared system maintainer and the DME CEDI Contractor shall analyze the requirements needed to create a separate processing sub-system for version 005010 based Control Records.								X		CEDI
6591.4	The shared system maintainer and the DME CEDI Contractor shall solicit input from the DME MACs related to the reporting aspects of the daily operational reporting of EDI activities on the DME MAC's reporting environment.		X						X		CEDI
6591.5	The shared system shall create a report for the purposes of documenting the findings of the analysis related to this Change Request for Enterprise Data Center impacts.								X		
6591.5.1	The shared system shall share a draft of the above mentioned report for the purposes of confirming overall direction with CMS at mutually agreed upon intervals.								X		
6591.6	The DME CEDI Contractor shall create a report for the purposes of documenting the findings of the analysis related to this Change Request for Local Data Center impacts.										CEDI

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility									
		A / B	D M E	F I	C A R R I E R	R 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:**

X-Ref Requirement Number	Recommendations or other supporting information:

X-Ref Requirement Number	Recommendations or other supporting information:

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

**V. CONTACTS**

**Pre-Implementation Contact:** Michael Cabral, (410) 786-6168, [michael.cabral@cms.hhs.gov](mailto:michael.cabral@cms.hhs.gov)  
 Jason Jackson, (410) 786-5156, [jason.jackson3@cms.hhs.gov](mailto:jason.jackson3@cms.hhs.gov)

**Post-Implementation Contact:** Michael Cabral (410) 786-6168, [michael.cabral@cms.hhs.gov](mailto:michael.cabral@cms.hhs.gov)  
 Jason Jackson, (410) 786-5156, [jason.jackson3@cms.hhs.gov](mailto:jason.jackson3@cms.hhs.gov)

**VI. FUNDING**

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

**Unique Funding Situation:**

**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 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.

**Unique Funding Situation:** This is funded under the FY09 5010-D.0 HIPAA Project, and considered in scope but not funded. Level of Effort Estimates shall be required from All DME MACs