

<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 945</b>	<b>Date: August 5, 2011</b>
	<b>Change Request 7440</b>

**SUBJECT: Informational Message on the 835**

**I. SUMMARY OF CHANGES:** The ViPs Medicare Shared System (VMS) will now be required to notify a supplier when a claim is submitted for an ordering provider and the required information is not found on the Provider Enrollment Chain Ownership System (PECOS) file by including a warning message on the remittance advice. Once the Centers for Medicare and Medicaid Services (CMS) has determined when edits should be turned on to not pay claims, the warning messages will no longer be generated.

**EFFECTIVE DATE: January 1, 2012**

**IMPLEMENTATION DATE: January 3, 2012**

*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-

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

**III. FUNDING:**

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

No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

**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. ATTACHMENT:**

**One-Time Notification**

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

# Attachment – One-Time Notification

Pub. 100-20	Transmittal: 945	Date: August 5, 2011	Change Request: 7440
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**SUBJECT: Informational Message on the 835**

**Effective Date: January 1, 2012**

**Implementation Date: January 3, 2012**

## I. GENERAL INFORMATION

**A. Background:** The ViPs Medicare Shared System (VMS) will now be required to notify a supplier when a claim is submitted for an ordering provider and the required information is not found on the Provider Enrollment Chain Ownership System (PECOS) file by including a warning message on the remittance advice. Once the Centers for Medicare and Medicaid Services (CMS) has determined when edits should be turned on to not pay claims, the warning messages will no longer be generated.

**B. Policy:** The CMS is expanding the claim editing to meet the Social Security Act requirements. Warning and informational edits will reside with the VMS. The Common Electronic Data Interchange (CEDI) System shall discontinue sending proprietary informational messages.

## II. BUSINESS REQUIREMENTS TABLE

*Use "Shall" to denote a mandatory requirement*

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A D B M A C	D M 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		
7440.1	ViPS shall implement a new warning message on all remittances for DME claim lines when the ordering provider information is required and is not on the PECOS file.							X			
7440.1.1	VMS shall make sure that the following warning message goes out by reporting a new Remittance Advice Remark code on the 835:  N544 - Alert: Although this was paid, you have billed with a referring/ordering provider that does not match our system record. Unless, corrected, this will not be paid in the future.							X			

Number	Requirement	Responsibility (place an "X" in each applicable column)											
		A / B	D M E	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER		
		M A C	M A C						F I S S	M C S	V M S	C W F	
74401.2	The warning RARC shall no longer be generated once the CMS has turned on the edits to not pay claims.										X		

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)											
		A / B	D M E	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER		
		M A C	M A C						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: N/A**

*Use "Should" to denote a recommendation.*

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(s):** Alisha Banks, [Alisha.banks@cms.hhs.gov](mailto:Alisha.banks@cms.hhs.gov), 410-786-0671 or Tolla Anderson, [tolla.anderson@cms.hhs.gov](mailto:tolla.anderson@cms.hhs.gov), 410-786-1786

**Post-Implementation Contact(s):** Contact your Contracting Officer's Technical Representative (COTR) or Contractor Manager, as applicable.

## **VI. FUNDING**

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

No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

### **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.