

<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 1071</b>	<b>Date: April 26, 2012</b>
	<b>Change Request 7808</b>

**SUBJECT: Expansion of the Laboratory National Coverage Determination (NCD) Edit Software**

**I. SUMMARY OF CHANGES:** The Lab NCD Edit Software shall be updated to accommodate the processing of ICD-10 diagnosis codes.

**EFFECTIVE DATE: October 1, 2012**

**IMPLEMENTATION DATE: October 1, 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-Only One Per Row.

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

**III. FUNDING:**

**For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs):**

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. ATTACHMENTS:**

**One-Time Notification**

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



#### IV. SUPPORTING INFORMATION

Please see attached files for source code and file layout information.

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

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):** Lisa Eggleston (410) 786-6130, [Lisa.Eggleston@cms.hs.gov](mailto:Lisa.Eggleston@cms.hs.gov).

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

#### VI. FUNDING

**Section A:** For *Fiscal Intermediaries (FIs)*, *Regional Home Health Intermediaries (RHHIs)*: 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.

#### Attachments

*			00001000
*	ICD10 NCD LINKAGE/COMMAREA COPYBOOK		00002000
*			00003000
01	(*)-NCD-COMMAREA.		00010000
	05 (*)-IND-CODE	PIC X(01).	00060000
	05 (*)-HEADER-FIELDS.		00020000
	10 (*)-NBR-DIAG-CODES	PIC S9(04) COMP.	00030000
	10 (*)-NBR-CLAIM-LINES	PIC S9(04) COMP.	00040000
			00041000
	05 (*)-DIAGNOSIS-TABLE OCCURS 30.		00050000
	10 (*)-DIAG-CODE	PIC X(07).	00060000
			00061000
	05 (*)-CLAIM-LINE-TABLE OCCURS 500.		00070000
	10 (*)-RESPONSE-CODE	PIC S9(04) COMP.	00080000
	88 (*)-RESP-PASS	VALUE +0.	00090000
	88 (*)-RESP-NOT-APPLICABLE	VALUE +1.	00100000
	88 (*)-RESP-REVIEW	VALUE +2.	00110000
	88 (*)-RESP-DENY-LIST-2	VALUE +3.	00120000
	88 (*)-RESP-DENY-LIST-3	VALUE +4.	00130000
	88 (*)-RESP-NO-DIAG-CODES	VALUE +5.	00131000
	10 (*)-CLAIM-LINE-NBR	PIC S9(04) COMP.	00140000
	10 (*)-PROCEDURE-CODE	PIC X(13).	00150000
	10 (*)-FROM-DATE	PIC S9(07) COMP-3.	00160000
	10 (*)-TO-DATE	PIC S9(07) COMP-3.	00170000
	10 (*)-OVERRIDE-IND	PIC X(01).	00180000
	88 (*)-OVERRIDE-EDIT	VALUE 'Y'.	00190000
	88 (*)-DENIED-LINE	VALUE 'D'.	00200000
	88 (*)-PROCESS-EDIT	VALUE 'E'.	00210000
	10 (*)-DOCUMENTATION-IND	PIC X(01).	00220000
	88 (*)-DOC-SUPPLIED	VALUE 'Y'.	00230000
	88 (*)-DOC-NOT-SUPPLIED	VALUE 'N'.	00240000
	10 (*)-NCD-NUM	PIC X(08).	00250000

□

Current Layout:	G:\CBS\Coverage_4\Clinical_Lab_Edit_Task\Technical_Lab_NCDs\fu_mainframe_programs\icd10\vncxxc01_040512.xls								
Data Field	ICD9 Version Description	type	sas format	cobol format	repeat?	start col	length	end col	total
ca-nbr-diag-codes	number of diagnosis codes	numeric	S370FPIB2.	pic x9(04) comp	no	1	2	2	2
ca-nbr-claim-lines	number of claim lines	numeric	S370FPIB2.	pic x9(04) comp	no	3	2	4	2
ca-diag-code	diagnosis code	character	\$char5.	pic x(05)	20	5	5	9	100(or 5*20)
ca-response-code	response code (0,1,2,3,4,5)	numeric	S370FPIB2.	pic s9(04) comp	500	105	2	106	
ca-claim-line-nbr	claim line number (1-500)	numeric	S370FPIB2.	pic s9(04) comp	500	107	2	108	
ca-procedure-code	procedure code w/ 4 modifiers	character	\$char13.	pic x(13)	500	109	13	121	
ca-from-date	from date	numeric	S370FPD4	pic s9(07) comp-3	500	122	4	125	
ca-to-date	to date	numeric	S370FPD4	pic s9(07) comp-3	500	126	4	129	
ca-override-ind	override indicator	character	\$char1.	pic x(01)	500	130	1	130	
ca-documentation-ind	documentation indicator	character	\$char1.	pic x(01)	500	131	1	131	
ca-ncd-num	NCD number assigned	character	\$char8.	pic x(08)	500	132	8	139	35*500
									17604

Proposed Layout:									
Data Field	ICD10 Version Description	type	sas format	cobol format	repeat?	start col	length	end col	total
ca-ind-code	indicator of icd10 or icd9, 0 or 9	character	\$char1.	pic x(01)	no	1	1	1	1
ca-nbr-diag-codes	number of diagnosis codes	numeric	S370FPIB2.	pic s9(04) comp	no	2	2	3	2
ca-nbr-claim-lines	number of claim lines	numeric	S370FPIB2.	pic s9(04) comp	no	4	2	5	2
ca-diag-code	diagnosis code	character	\$char7.	pic x(07)	30	6	7	12	210(or 30*7)
ca-response-code	response code (0,1,2,3,4,5)	numeric	S370FPIB2.	pic s9(04) comp	500	216	2	217	
ca-claim-line-nbr	claim line number (1-500)	numeric	S370FPIB2.	pic s9(04) comp	500	218	2	219	
ca-procedure-code	procedure code - w/ 4 modifiers	character	\$char13.	pic x(13)	500	220	13	232	
ca-from-date	from date	numeric	S370FPD4	pic s9(07) comp-3	500	233	4	236	
ca-to-date	to date	numeric	S370FPD4	pic s9(07) comp-3	500	237	4	240	
ca-override-ind	override indicator	character	\$char1.	pic x(01)	500	241	1	241	
ca-documentation-ind	documentation indicator	character	\$char1.	pic x(01)	500	242	1	242	
ca-ncd-num	NCD number assigned	character	\$char8.	pic x(08)	500	243	8	250	35*500
									17715