

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1201	Date: March 22, 2013
	Change Request 8226

SUBJECT: Implementation of the Award for Jurisdiction E Part A/Part B Medicare Administrative Contractor (JE A/B MAC).

I. SUMMARY OF CHANGES: Implementation of the Jurisdiction E Part A and Part B Medicare Administrative Contractor (JE A/B MAC). New workload numbers shall be assigned for the states or territories of California, Hawaii, Nevada, American Somoa, Guam and the Northern Marianas.

EFFECTIVE DATE: July 1, 2013

IMPLEMENTATION DATE: July 1, 2013

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:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:
Not Applicable

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 obliged 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.*

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 1201	Date: March 22, 2013	Change Request: 8226
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SUBJECT: Implementation of the Award for Jurisdiction E Part A/Part B Medicare Administrative Contractor (JE A/B MAC).

EFFECTIVE DATE: July 1, 2013

IMPLEMENTATION DATE: July 1, 2013

I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) has awarded the JE A/B MAC contract for the administration of the Part A and Part B Medicare fee-for-service claims in the states and territories of California, Hawaii, Nevada, American Samoa, Guam and the Northern Marianas to Noridian Administrative Services, LLC (NAS).

NAS' address is 900 42nd Street South Fargo, North Dakota 58103.

Palmetto Government Benefit Authorizers (PGBA) is the OGC for the current Jurisdiction1 (J1) A/B MAC workloads. (The A/B MAC was renamed for the current award.) Its address is 17 Technology Circle, Columbia, South Carolina 29203.

CMS has determined that the JE workloads currently processed by the J1 A/B MAC will require new workload numbers when they are transitioned. This change is being made because CMS needs to differentiate between the workload processed by the outgoing and the incoming A/B MAC. The workload numbers shall be changed and the workloads shall be transitioned to the JE A/B MAC as follows:

PART A

1. Part A California JE A/B MAC Workload Number- 01111; Effective Date - 08/26/2013; Current Workload Number - 01101; OGC- PGBA.
2. Part A Hawaii, American Samoa, Guam, and the Northern Marianas JE A/B MAC Workload Number - 01211; Effective Date - 08/26/2013; Current Workload Number- 01201; OGC- PGBA.
3. Part A Nevada JE A/B MAC Workload Number- 01311; Effective Date - 08/26/2013; Current Workload Number - 01301; OGC- PGBA.
4. Part A J1 WPS Legacy JE A/B MAC Workload Number - 01911; Effective Date - 08/26/2013; Current Workload Number - 01901; OGC- PGBA.

PART B

1. Part B Northern California JE A/B MAC Workload Number - 01112; Effective Date - 09/16/2013; Current Workload Number - 01102; OGC- PGBA.
2. Part B Southern California JE A/B MAC Workload Number - 01182; Effective Date - 09/16/2013; Current Workload Number - 01192; OGC- PGBA.
3. Part B Hawaii, American Samoa, Guam, and the Northern Marianas JE A/B MAC Workload Number - 01212; Effective Date - 09/16/2013; Current Workload Number- 01202; OGC- PGBA.

4. Part B Nevada JE MAC Workload Number - 01312; Effective Date - 09/16/2013; Current Workload Number- 01302; OGC- PGBA,

The following applications or business owners shall accept the new JE A/B workload number once the above cited workload is transitioned to the JE A/B MAC.

1. Administrative Qualified Independent Contractor (AdQIC),
2. CMS Analysis, Reporting and Tracking System (CMS ARTS),
3. Contractor Administrative, Budget and Cost Reporting System (CAFM),
4. Comprehensive Error Rate Testing System (CERT),
5. Contractor Management Information System (CMIS),
6. CMS Baltimore Data Center (BDC),
7. Coordination of Benefits Agreement program (COBA),
8. Coordination of Benefits Contractor (COBC),
9. Contractor Reporting of Operational Workload Data System (CROWD),
10. Common Working File (CWF),
11. CWF Part B Eligibility and Security Maintenance (CWF ELGE),
12. Customer Service Assessment and Management System (CSAMS),
13. Debt Collection System (DCS),
14. Electronic Correspondence Referral System (ECRS),
15. Electronic Health Records Incentive Program (EHR),
16. Electronic Prescription File (eRx),
17. Enterprise Data Centers (EDCs),
18. Expert Claims Processing System (ECPS),
19. Fiscal Intermediary Shared System (FISS),
20. Fraud Prevention System (FPS)
21. Health Care Information System (HCIS),
22. Health Care Integrated General Ledger Accounting System (HIGLAS),
23. Health Insurance Master Record (HIMR),
24. Integrated Data Repository (IDR),

25. Intern and Resident Information System (IRIS),
26. Local Coverage Determination Database (LCD),
27. Medicare Appeals System (MAS),
28. Medicare Coverage Data Base (MCD),
29. Medicare Secondary Payer Recovery Contractor (MSPRC),
30. Multi-Carrier System (MCS),
31. National Data Warehouse (NDW),
32. National Level Repository (NLR),
33. National Part B Pricing Files,
34. National Provider Identifier Crosswalk (NPI),
35. Next Generation Desktop (NGD),
36. Part B Analytics Reporting System (PBAR),
37. Production Performance Monitoring System (PULSE),
38. Provider Enrollment Chain and Ownership System (PECOS),
39. Provider Customer Service Program Contractor Information Database (PCID),
40. Provider Inquiry Evaluation System (PIES),
41. Program Integrity Management Reporting System (PIMR),
42. Program Safeguard Contractor (PSC),
43. Provider Statistical and Reimbursement System (PS and R),
44. Qualified Independent Contractor (QIC),
45. Quality Improvement Evaluation System (QIES),
46. Recovery Auditors (RA), Recover Management and Accounting System (REMAS),
47. Renal Management information system (REMIS),
48. System Tracking for Audit and Reimbursement (STAR),
49. ZIP Code File, and
50. Zoned Program Integrity Contractors (ZPICs).

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

Number	Requirement	Responsibility										
		A/B MAC		D M E M A C	F I	C A R I E R	R H I	Shared- System Maintainers				Other
		P a r t A	P a r t B					F I S S	M C S	V M S	C W F	
8226.1	The JE A/B MAC shall provide project management, testing and any other services necessary to achieve the transition of the Part A and B California, Hawaii, Nevada, American Somoa, Guam, Northern Marianas and J1 WPS Legacy workloads. This shall include but not be limited to working with the outgoing A/B MAC contractor, the FISS maintainer, the MCS maintainer, the HP EDC and all other entities as applicable to ensure the success of the MAC transitions.							X	X			
8226.2	The HP EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B California, Hawaii, Nevada, American Somoa, Guam, Northern Marianas and J1 WPS Legacy workloads to the JE A/B MAC, including (but not limited to) production support, testing and coordination.							X	X			
8226.2.1	The HP EDC, in coordination with FISS or MCS as appropriate shall create the necessary CICS regions for both user acceptance testing (UAT) and production to accomplish the transition of the Part A and Part B California, Hawaii, Nevada, American Somoa, Guam, Northern Marianas and J1 WPS Legacy workloads to the JE A/B MAC.							X	X			
8226.2.1.1	FISS and MCS as appropriate shall supply the software and support needed to establish and populate the new CICS regions.							X	X			
8226.2.1.2	The JE A/B MAC shall ensure that the new CICS regions are established and populated so that operations can continue following the effective date of the transitioned workload. The outgoing contractor shall assist the JE A/B MAC in establishing the new CICS regions. This assistance shall include (but not be limited to) explaining the outgoing contractor's reference files and the operational set up of the current CICS regions.											
8226.3	The workload number for the Part A California workload shall be changed to 01111 in accordance							X				

Number	Requirement	Responsibility										
		A/B MAC		D M E M A C	F I	C A R R I E R	R H I	Shared-System Maintainers				Other
		P a r t A	P a r t B					F I S S	M C S	V M S	C W F	
	<p>with the numbering and effective dates in the background section of this CR.</p> <p>The workload number for the Part A Hawaii, American Somoa, Guam and Northern Marianas' workload shall be changed to 01211 in accordance with the numbering and effective dates in the background section of this CR.</p> <p>The workload number for the Part A Nevada workload shall be changed to 01311 in accordance with the numbering and effective dates in the background section of this CR.</p> <p>The workload number for the J1 WPS Legacy workload shall be changed to 01911 in accordance with the numbering and effective dates in the background section of this CR.</p>											
8226.3.1	FISS shall supply the software and support needed to change the current MAC workload numbers to the new MAC workload numbers.							X				
8226.3.1.1	The new Part A roll-up number of 01011 shall be used to process claims in the Part A CICS region containing the California, Nevada, Hawaii, American Somoa, Guam and Northern Marianas workloads.							X				
8226.3.2	The HP EDC, the JE A/B MAC, CWF, PECOS, FISS and the Medicare applications or entities listed in the background section of this CR shall perform the modifications needed to accommodate the new MAC workload numbers of Part A California 01111; Part A Hawaii, American Somoa, Guam and Northern Marianas 01211, Part A Nevada 01311 and Part A J1 WPS Legacy 01911 as of the effective date listed in the background section of this CR.							X			X	
8226.3.2.1	The JE A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current J1 A/B MAC workload number of 01101 with MAC workload number 01111 (Part A California) as of the effective date of that workload's JE A/B MAC transition.							X			X	

Number	Requirement	Responsibility										
		A/B MAC		DME MAC	FI	CARRIERS	RH I	Shared-System Maintainers				Other
		P A	P B					FISS	MCS	VMS	CWF	
	<p>The JE A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current J1 A/B MAC workload number of 01201 with MAC workload number 01211 (Part A Hawaii, American Samoa, Guam and Northern Marianas) as of the effective date of that workload's JE A/B MAC transition.</p> <p>The JE A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current J1 A/B MAC workload number of 01301 with MAC workload number 01311 (Part A Nevada) as of the effective date of that workload's JE A/B MAC transition.</p> <p>The JE A/B MAC, FISS, CWF, PECOS, and all entities listed in this CR shall associate all providers whose claims are processed utilizing the current J1 A/B MAC workload number of 01901 with MAC workload number 01911 (Part A J1 WPS Legacy) as of the effective date of that workload's JE A/B MAC transition.</p>											
8226.3.2.2	Following the transition of the Part A workloads, the JE A/B MAC, in consultation with FISS and the HP EDC, shall aggregate and report to CMS by state, and in the case of Hawaii the associated territories, the workload processed in the stand alone J1 WPS Legacy CICS region (01911) with the other JE Part A CICS regions (01111, 01211, 01311). This is for both CROWD and non-CROWD reporting, including PULSE. This shall follow the reporting mechanism that is currently being used by the J1 A/B MAC.						X					
8226.4	The HP EDC, the JE A/B MAC, CWF, PECOS, MCS and the Medicare applications or entities listed in the background section of this CR shall perform the modifications needed to accommodate the new MAC workload numbers of Part B Northern California 01112; Part B Southern California 01182, Part B Hawaii, American Samoa, Guam and Northern Marianas 01212, and Part B Nevada 01312							X		X		

Number	Requirement	Responsibility										
		A/B MAC		D M E	F I	C A R R I E R	R H I	Shared-System Maintainers				Other
		P a r t A	P a r t B					F I S S	M C S	V M S	C W F	
	workload, the JE A/B MAC shall send a request to the CWF Host contact, CMS - FED CWF distribution list at fed_cwf@cms.hhs.gov , copy the CMS Implementation Lead and IT Specialist in the request for the Out Of Service Area (OSA) processing to be dropped.											
8226.7.1	The following language shall be used by the JE A/B MAC to request the OSA drop. "This Drop OSA request is associated with CMS CR (provide the MAC Transition CR Number) for the JE A/B MAC (insert Part A or Part B state or states being transitioned) transition for the dropping of CWF Out of Service Area (OSA) transactions. We are requesting authorization by CMS for the dropping of OSA transactions for the (insert Part A or Part B workloads being transitioned) that are being transitioned to the JE A/B MAC. The drop date should be Monday (insert first day of the week prior to the transition weekend, including the month, the day and the year). Cutover weekend for this workload is (insert Month, Day - if multiple days list all) and the first shared system batch cycle is scheduled for (insert the effective date of the transition including the day of the week, the month, the day and the year). Therefore, the OSA restart date should be (insert Month, Day and Year). The last cycle at the outgoing contractor will be sent to the CWF host on (insert Month, Day and Year). This last file received will be returned to the outgoing contractor. The first cycle at the new contractor will be sent to the CWF Host on (insert Month, Day and Year). The first file received will be returned to the new contractor."											
8226.8	FISS, MCS, CWF, the JE A/B MAC, and the Medicare shared systems, applications or entities listed in the CR shall be able to implement the new MAC workload numbers by the effective date listed in this CR for that workload for the purpose of ongoing production. In the event the transition needs to be delayed, these applications shall be able to accommodate the delay within 5 business days of receiving notification from CMS.							X	X		X	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility					
		A/B MAC	D M E	F I	C A R R I E R	R H I	Other
8226.60	CR as Provider Education: Contractors shall post this entire instruction, or a direct link to this instruction, on their Web sites and include information about it in a listserv message within 1 week of the release of this instruction. In addition, the entire instruction must be included in the contractor’s next regularly scheduled bulletin. Contractors are free to supplement it with localized information that would benefit their provider community in billing and administering the Medicare program correctly.	P a r t A	P a r t B	M A C			

IV. SUPPORTING INFORMATION

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

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): Shawna Stuhr, 816-426-6374 or Shawna.Stuhr@cms.hhs.gov, Scott Levine, 347-501-0837 or Scott.Levine@cms.hhs.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), and/or Carriers:

Not Applicable

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 do 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.