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|--|---|
| <b>CMS Manual System</b>                     | <b>Department of Health &amp; Human Services (DHHS)</b>   |
| <b>Pub 100-04 Medicare Claims Processing</b> | <b>Centers for Medicare &amp; Medicaid Services (CMS)</b> |
| <b>Transmittal 2434</b>                      | <b>Date: March 30, 2012</b>                               |
|  | <b>Change Request 7802</b>                                |

**SUBJECT: Quarterly Update to the Correct Coding Initiative (CCI) Edits, Version 18.2, Effective July 1, 2012**

**I. SUMMARY OF CHANGES:** This is the normal update to the CCI procedure to procedure edits. The attached Recurring Update Notification applies to chapter 23, section 20.9.

**EFFECTIVE DATE: July 1, 2012**

**IMPLEMENTATION DATE: July 2, 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:**

**Recurring Update Notification**

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



| Number | Requirement   | Responsibility (place an "X" in each applicable column) |             |        |                                 |             |                           |             |             |             |           |
|--------|---|---|-------------|--------|---------------------------------|-------------|---------------------------|-------------|-------------|-------------|-----------|
|        |   | A<br>/<br>B   | D<br>M<br>E | F<br>I | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>I | Shared-System Maintainers |             |             |             | OTH<br>ER |
|        |   |   |             |        |                                 |             | F<br>I<br>S<br>S          | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |           |
|        | <p>Test File:</p> <p><a href="#">MU00.@BF12372.CCIALL.MEEDITS.TEST01.V182</a><br/> <a href="#">MU00.@BF12372.CCIALL.CMPEDITS.TEST01.V182</a></p> <p>Final File:</p> <p><a href="#">MU00.@BF12372.CCIALL.MEEDITS.FINAL01.V182</a><br/> <a href="#">MU00.@BF12372.CCIALL.CMPEDITS.FINAL01.V182</a></p>  |   |             |        |                                 |             |                           |             |             |             |           |
| 7802.2 | <p>Contractors shall use the specific job control language in order to access Version 18.2 through the Network Data Mover and load the files into the system. The filenames for the contractors are:</p> <p>Test File:</p> <p><a href="#">MU00.@BF12372.CCINDM.MEEDITS.TEST01.V182</a><br/> <a href="#">MU00.@BF12372.CCINDM.CMPEDITS.TEST01.V182</a></p> <p>Final File:</p> <p><a href="#">MU00.@BF12372.CCINDM.MEEDITS.FINAL01.V182</a><br/> <a href="#">MU00.@BF12372.CCINDM.CMPEDITS.FINAL01.V182</a></p> | X   |             |        | X                               |             |                           |             |             |             |           |
| 7802.3 | <p>The CCI adds, deletes, and modifier indicator change lists will be forthcoming from the NCCI contractor to CMS via electronic mail, on or about May 25, 2012. The contractors shall receive the change reports via TDL from CMS prior to this version effective date.</p>  | X   |             |        | X                               |             |                           |             |             |             |           |
| 7802.4 | <p>Contractors shall maintain the CCI and MEC file formats contained in Pub. 100-04, Medicare Claims Processing Manual, Chapter 23, Section 20.9.</p>   | X   |             |        | X                               |             |                           |             |             |             |           |
| 7802.5 | <p>Contractors shall not search their files to either retract payment or to retroactively pay claims.</p>   | X   |             |        | X                               |             |                           |             |             |             |           |
| 7802.6 | <p>Contractors shall adjust claims if they are brought to their attention.</p>  | X   |             |        | X                               |             |                           |             |             |             |           |
| 7802.7 | <p>If contractors foresee any problems with loading the CCI files, they shall load the files 2-3 days prior to the effective date (including weekends).</p>   | X   |             |        | X                               |             |                           |             |             |             |           |

### III. PROVIDER EDUCATION TABLE

| Number | Requirement  | Responsibility (place an "X" in each applicable column) |                       |        |                            |                  |                              |             |             |  |           |
|--------|--|---|-----------------------|--------|----------------------------|------------------|------------------------------|-------------|-------------|--|-----------|
|        |  | A<br>/<br>B<br><br>M<br>A<br>C                          | D<br>M<br>M<br>A<br>C | F<br>I | C<br>A<br>R<br>I<br>E<br>R | R<br>H<br>I      | Shared-System<br>Maintainers |             |             |  | OTH<br>ER |
|        |  |   |                       |        |                            | F<br>I<br>S<br>S | M<br>C<br>S                  | V<br>M<br>S | C<br>W<br>F |  |           |
| 7802.8 | A provider education article related to this instruction will be available at <a href="http://www.cms.hhs.gov/MLNMattersArticles/">http://www.cms.hhs.gov/MLNMattersArticles/</a> shortly after the CR is released. You will receive notification of the article release via the established "MLN Matters" listserv. Contractors shall post this article, or a direct link to this article, on their Web site and include information about it in a listserv message within one week of the availability of the provider education article. In addition, the provider education article shall be included in your next regularly scheduled bulletin. Contractors are free to supplement MLN Matters articles with localized information that would benefit their provider community in billing and administering the Medicare program correctly. | X   |                       |        | X                          |                  |                              |             |             |  |           |

### IV. SUPPORTING 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):**

Val Allen, 410-786-7443, Valeria.Allen@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*:**

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)*, include the following statement:**

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.