

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 272	Date: APRIL 27, 2007
	Change Request 5540

Subject: Medicare Claims System (MCS) Provider File Extract to the Railroad Retirement Board

I. SUMMARY OF CHANGES: This Change Request (CR) changes the current reporting requirement from monthly to weekly.

New / Revised Material

Effective Date: October 1, 2007

Implementation Date: October 1, 2007

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:

No additional funding will be provided by CMS; Contractor activities are to be carried out within their FY 2007 operating budgets.

IV. ATTACHMENTS:

One-Time Notification

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

Attachment – One-Time Notification

Pub. 100-20	Transmittal: 272	Date: April 27, 2007	Change Request: 5540
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SUBJECT: Medicare Claims System (MCS) Provider File Extract to the Railroad Retirement Board

Effective Date: October 1, 2007

Implementation Date: October 1, 2007

I. GENERAL INFORMATION

A. Background: The Railroad Retirement Board Medicare Carrier (RMC) receives a monthly update of the Part B carrier provider files from the Medicare Claims System (MCS). This information, along with the Provider Enrollment, Chain and Ownership System (PECOS) file is used to update the RMC provider files so that claims can be paid timely and correctly. The RMC cannot update any information in an individual carrier MCS or PECOS. The MCS extract is currently provided monthly and the PECOS extract is daily.

B. Policy: While the RMC has access to PECOS, this database does not provide all of the information the RMC requires to process claims. The MCS provider file data is necessary to provide the RMC with a complete file of all providers and suppliers enrolled with Medicare including group affiliations. Since the process currently in place of using both PECOS and MCS data to update the RMC provider file is time consuming, it has been decided that the RMC will use only data extracted from the MCS to update the RMC provider file. PECOS will no longer be used by the RRB. However, in order to keep RMC data current the MCS extract will now be accomplished on a weekly rather than monthly basis. As a result this Change Request (CR) changes the reporting cycle in CR 3041 dated January 23, 2004 from monthly to weekly.

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A B M A C	D M M A C	F I	C A R R I E R	D M R R C	R H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F		
5540.1	EDS shall take the necessary action to: 1) eliminate providers from internal MCS, RRB and PECOS related files, 2) refresh the Provider Enrollment System (PES) with data from the RRB master provider file and 3) deactivate feeds of PECOS records from the RMC MCS cycle.								X			
5540.2	EDS shall change the current MCS extract to the RMC from monthly to weekly.								X			RMC
5540.3	RMC shall use the weekly MCS extract to											RMC

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B	D M E	F I	C A R R I E R	D M E R C	R H I	Shared-System Maintainers				OTHER
								F I S S	M C S	V M S	C W F	
	update the RMC provider file.											
5540.4	Once the MCS extract to the RMC is changed to weekly, PECOS shall stop the creation of the export file to the RMC (contractor number 00882) and shall deactivate the RMC contractor number in PECOS.											PECOS
5540.5	The RMC data center shall stop picking up and processing the PECOS extract.								X			
5540.6	Once the extract cycle is changed and tested the RMC shall request the deactivation of all RMC staff currently with access to PECOS. However, the RMC shall request that 2 RMC staff maintain browse only access to PECOS.											RMC

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	D M E R C	R H I	Shared-System Maintainers				OTHER
								F I S S	M C S	V M S	C W F	
	None.											

IV. SUPPORTING INFORMATION

A. For any recommendations and supporting information associated with listed requirements, use the box below:

Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
	None

B. For all other recommendations and supporting information, use this space:

V. CONTACTS

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VI. FUNDING:

No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2007 operating budgets.