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| <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> |
| Transmittal 343                         | <b>Date: MAY 23, 2008</b>                                 |
|   | <b>Change Request 5843</b>                                |

**SUBJECT: Production Region Split and New Contractor Workload Number for the National Government Services (NGS) Part A Delaware Workload and New Contractor Numbers for the Jurisdiction 13 Medicare Administrative Contractor Part A and Part B Connecticut and New York Workloads**

**I. SUMMARY OF CHANGES:** The purpose of this change request is to notify all interested parties that the Centers for Medicare and Medicaid Services (CMS) needs to change the contractor numbers in the Medicare Administrative Contractor (MAC) Jurisdiction 13 for the Part A and Part B workloads in the states of Connecticut and New York when those areas become live in Jurisdiction 13. These changes need to be made because certain applications require separate contractor numbers for each state. Part A and Part B claims for those states will be processed by the Jurisdiction 13 MAC using the contractor numbers and effective dates listed below. Note that Medicare providers formerly doing business with Mutual of Omaha, now Wisconsin Physicians Service (WPS) will continue to do business with WPS.

**New / Revised Material**

**Effective Date:** See effective dates listed in the General Information/Background section of the One Time Notification Attachment.

**Implementation Date:** July 7, 2008

*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:**

**SECTION A: For Fiscal Intermediaries and 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.

**IV. ATTACHMENTS:**

**One-Time Notification**

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

# Attachment – One-Time Notification

|             |                  |                    |                      |
|-------------|------------------|--------------------|----------------------|
| Pub. 100-20 | Transmittal: 343 | Date: May 23, 2008 | Change Request: 5843 |
|-------------|------------------|--------------------|----------------------|

**SUBJECT: Production Region Split and New Contractor Workload Number for the National Government Services (NGS) Part A Delaware Workload and New Contractor Numbers for the Jurisdiction 13 Medicare Administrative Contractor Part A and Part B Connecticut and New York Workloads**

**Effective Date:** See below

**Implementation Date:** July 7, 2008

## I. GENERAL INFORMATION

### A. Background:

The purpose of this change request is to notify all interested parties that the Centers for Medicare and Medicaid Services (CMS) needs to change the contractor numbers in the Medicare Administrative Contractor (MAC) Jurisdiction 13 for the Part A and Part B workloads in the states of Connecticut and New York when those areas become live in Jurisdiction 13. These changes need to be made because certain applications require separate contractor numbers for each state. Part A and Part B claims for those states will be processed by the J 13 MAC using the contractor numbers and effective dates listed below.

| <u>PART A</u> | <u>MAC Workload No.</u> | <u>Effective Date</u> | <u>Current Contractor No.</u> |
|---------------|-------------------------|-----------------------|-------------------------------|
| Connecticut   | 13101                   | 11/14/2008            | 00308                         |
| New York      | 13201                   | 11/14/2008            | 00308                         |

| <u>PART B</u> | <u>MAC Workload No.</u> | <u>Effective Date</u> | <u>Current Contractor No.</u> |
|---------------|-------------------------|-----------------------|-------------------------------|
| Connecticut   | 13102                   | 08/01/2008            | 00591                         |
| New York      | 13202                   | 07/18/2008            | 00803 (NGS)                   |
| New York      | 13282                   | 09/01/2008            | 00801 (HealthNow)             |
| New York      | 13292                   | 07/18/2008            | 14330 (GHI)                   |

The New York and Connecticut Part A workload is currently processed in the same CICS processing and testing regions used to process the Delaware Part A workload. This workload will be transitioning in the future to two different MAC jurisdictions. To facilitate the MAC transition, CMS has decided to split this workload into separate CICS regions at the Enterprise Data Center (EDC) and to assign a MAC workload number to the Delaware Part A workload. The instructions pertaining to the splitting of that production region, the handling of all three state's workloads and their transition to the J 13 MAC were previously circulated in draft CR 5784. For ease of reference and to reduce duplication, draft CR 5784 has been withdrawn and its pertinent sections combined with CR 5843.

Currently, all of the New York, Connecticut and Delaware Part A workload processed by NGS is identified by contractor number 00308. The Delaware Part A workload shall now be identified separately by MAC number 12101. Because this workload is currently processed through the Health Insurance General Ledger Accounting System (HIGLAS), the CICS region split will need to occur at the same time as the MAC transition and HIGLAS split. The Medicare contractor will need to begin testing with the new MAC contractor workload numbers as much as 8 weeks prior to the effective date of this CR.

**NOTE:** CR 5842 addresses the workload number changes necessary to accommodate the MAC Jurisdiction 12 transition and CR 5843 address the workload number changes needed for Jurisdiction 13. CMS plans to transition the Part A Connecticut and New York workloads to the J 13 MAC on the same day the Delaware Part A workload is transitioned to the J 12 MAC.

The Connecticut Part B workload is currently processed by:

First Coast Service Options, Inc.  
Program Change Management  
ROC 14 Tower  
532 Riverside Avenue  
Jacksonville, FL 32202

The New York Part B workload is currently processed by three contractors. They are:

Group Health Incorporated (GHI)  
25 Broadway  
New York, NY 10004

HealthNow Upstate Medicare Division  
33 Lewis Road  
Binghamton, NY 13905

NGS  
400 South Salina Street  
Syracuse, NY 13202

The following applications or entities will need to accommodate the new MAC workload numbers for both testing and production: BESS, CAFM, CERT, CMIS, the CMS HDC, COBA, CROWD, CSAMS, CWF, DCS, ECRS, the EDC, FISS, HCIS, HIGLAS, IRIS, LOLA, MCS, NGD, the NPI crosswalk, OSCAR, PECOS, PIMR, PORS, PS&R, the PSC, PSOR, PULSE, REMAS, REMIS, STAR and the Expert Claims Processing System or ECPS (which was formerly known as SuperOp).

In the event the MAC transition needs to be delayed, the CMS will provide as much notice as possible to the above system owners, but no less than five business days prior to the planned effective date. The above listed systems will need to be able to accommodate such a delay in the start of the MAC transition.

Finally, the CMS is studying how best to transition to the applicable MACs the workload covered by contractor workload number 52280, which was formerly processed by Mutual of Omaha and is currently processed by Wisconsin Physicians Service (WPS). The CMS will notify all parties as soon as its instructions are final

**B. Policy: N/A**

## II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

| Number   | Requirement  | A<br>/<br>B<br><br>M<br>A<br>C | D<br>M<br>E<br><br>M<br>A<br>C | F<br>I<br><br>R<br>I<br>E<br>R | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>I | Shared-System<br>Maintainers |             |             |             | OTHER   |
|----------|--|--------------------------------|--------------------------------|--------------------------------|---------------------------------|-------------|------------------------------|-------------|-------------|-------------|---|
|          |  |                                |                                |                                |                                 |             | F<br>I<br>S<br>S             | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |   |
| 5843.1   | The EDC shall create the necessary CICS regions for both testing and production to accommodate the separate processing of the Delaware Part A workload and the New York & Connecticut Part A workloads.  |                                |                                |                                |                                 |             |                              |             |             |             | EDC, NGS  |
| 5843.1.1 | NGS, CWF, FISS and the Medicare applications or entities listed in requirements 5843.5 through 5843.40 shall perform the modifications needed to accommodate the new MAC workload number 12101 for the Delaware Part A workload..  |                                |                                |                                |                                 |             | X                            |             |             | X           | NGS,<br>all entities or<br>applications listed<br>under 5843.5<br>through 5843.40 |
| 5843.1.2 | NGS shall assign providers currently processed under contractor workload number 00308 to either MAC workload number 13101 (Part A Connecticut), 13201 (Part A New York) or 12101 (Part A Delaware) where the provider's business segment indicator (BSI) corresponds to the applicable state.  |                                |                                |                                |                                 |             |                              |             |             |             | NGS   |
| 5843.1.3 | If a provider is currently processed under contractor workload number 00308, but does not have a BSI corresponding to either Connecticut, Delaware or New York, NGS shall assign that out of jurisdiction provider to MAC workload number 12101 (Part A Delaware).   |                                |                                |                                |                                 |             |                              |             |             |             | NGS   |
| 5843.1.4 | On or before 08/14/2008, for all providers currently processed under contractor workload number 00308 (the Part A Delaware, New York and Connecticut CICS testing and production) NGS shall supply FISS and STAR with an Excel spreadsheet listing each provider and the MAC workload number in which it will be located (12101 for Part A Delaware, 13101 for Part A Connecticut, and 13201 for Part A New York). All out of jurisdiction providers whose claims are currently processed under contractor number 00308 will be moved to MAC workload number 12101 in accordance with 5843.1.3. The Excel spreadsheet shall be created in accordance |                                |                                |                                |                                 |             | X                            |             |             |             | NGS,<br>STAR  |

| Number   | Requirement   | A<br>/<br>B<br><br>M<br>A<br>C | D<br>M<br>E<br><br>M<br>A<br>C | F<br>I<br><br>M<br>A<br>C | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>I | Shared-System<br>Maintainers |             |             |             | OTHER  |
|----------|---|--------------------------------|--------------------------------|---------------------------|---------------------------------|-------------|------------------------------|-------------|-------------|-------------|--|
|          |   |                                |                                |                           |                                 |             | F<br>I<br>S<br>S             | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |  |
|          |   |                                |                                |                           |                                 |             |                              |             |             |             |  |
|          | with BR 5843.1.5  |                                |                                |                           |                                 |             |                              |             |             |             |  |
| 5843.1.5 | The Excel spreadsheet shall be in the following format: PECOS Enrollment ID, PECOS Enrollment State, From Contractor workload number, To Contractor workload number.  |                                |                                |                           |                                 |             |                              |             |             |             | NGS  |
| 5843.1.6 | FISS shall make required changes, to associate providers with the new MAC workload number of 12101 (Delaware), 13101 (Connecticut) or 13201 (New York) based upon the spreadsheet referred to in BR 5843.1.5.   |                                |                                |                           |                                 |             | X                            |             |             |             |  |
| 5843.1.7 | CWF will read the Contractor Number and BSI No. in history when applicable for the IUR (Informational Unsolicited Response) and reports process. Accordingly, following the MAC transition, if the provider's claims are currently being processed under workload number 00308 but its BSI number is outside of Connecticut, Delaware and New York, CWF shall send those out of jurisdiction providers' IURs to the Delaware MAC workload number of 12101.                            |                                |                                |                           |                                 |             |                              |             | X           |             |  |
| 5843.2   | FISS, MCS, CWF, the J 13 A/B MAC, and the Medicare applications or entities listed in requirements 5843.5 through 5843.40 shall be able to implement the new MAC workload number by the effective date listed in this CR for the purpose of ongoing production. In the event the transition needs to be delayed prior to the scheduled effective date, these applications will need to be able to accommodate the delay within five business days of receiving notification from CMS. |                                |                                |                           |                                 |             | X                            | X           |             | X           | J 13 A/B MAC, all entities or applications listed under 5843.5 through 5843.40 |
| 5843.3   | FISS, CWF, the J 13 A/B MAC and the Medicare applications or entities listed in requirements 5843.5 through 5843.40 shall make required systems changes to cross refer claims processed using the existing Fiscal Intermediary contractor number 00308 to the new the new MAC workload numbers of 12101 (Delaware), 13101 (Connecticut) and 13201 (New York) to facilitate the processing of adjustment   |                                |                                |                           |                                 |             | X                            |             |             | X           | J 13 A/B MAC, all entities or applications listed under 5843.5 through 5843.40 |

| Number   | Requirement   | A<br>/<br>B<br><br>M<br>A<br>C | D<br>M<br>E<br><br>M<br>A<br>C | F<br>I<br><br>M<br>A<br>C | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>H<br>I | Shared-System<br>Maintainers |             |             |             | OTHER  |
|----------|---|--------------------------------|--------------------------------|---------------------------|---------------------------------|------------------|------------------------------|-------------|-------------|-------------|--|
|          |   |                                |                                |                           |                                 |                  | F<br>I<br>S<br>S             | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |  |
|          |   |                                |                                |                           |                                 |                  |                              |             |             |             |  |
|          | claims and other situations which need to cross refer to the original claim.  |                                |                                |                           |                                 |                  |                              |             |             |             |  |
| 5843.4   | HIGLAS shall be modified to reflect the new MAC workload numbers.   |                                |                                |                           |                                 |                  |                              |             |             |             | HIGLAS   |
| 5843.4.1 | HIGLAS will not adopt the MAC numbering schema in all cases. Following is an explanation of the HIGLAS workload configuration. All entities or applications listed in BR 5843.5 through 5843.40 shall use this configuration for any interface files transmitted to HIGLAS and shall be prepared accept this configuration on any files received from HIGLAS.<br><br>HIGLAS will continue to use 00308 as the Organization number and workload number for Part A Connecticut and Part A New York. |                                |                                |                           |                                 |                  | X                            |             |             |             | HIGLAS,<br>all entities or<br>applications listed<br>under 5843.5<br>through 5843.40 |
| 5843.5   | BR was removed by CMS   |                                |                                |                           |                                 |                  |                              |             |             |             |  |
| 5843.5.1 | MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00591 with MAC workload number 13102 as of the effective date for that MAC transition.   |                                |                                |                           |                                 |                  |                              | X           |             | X           | PECOS,<br>all entities or<br>applications listed<br>under 5843.5<br>through 5843.40  |
| 5843.5.2 | MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00801 with MAC workload number 13282 as of the effective date for that MAC transition.   |                                |                                |                           |                                 |                  |                              | X           |             | X           | PECOS,<br>all entities or<br>applications listed<br>under 5843.5<br>through 5843.40  |
| 5843.5.3 | MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00803 with MAC workload number 13202 as of the effective date for that MAC transition.   |                                |                                |                           |                                 |                  |                              | X           |             | X           | PECOS,<br>all entities or<br>applications listed<br>under 5843.5<br>through 5843.40  |
| 5843.5.4 | MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 14330 with MAC workload number 13292 as of the effective date for that MAC transition.   |                                |                                |                           |                                 |                  |                              | X           |             | X           | PECOS,<br>all entities or<br>applications listed<br>under 5843.5<br>through 5843.40  |
| 5843.5.5 | The contractors currently processing the workloads covered by BRs 5843.5.1, 5843.5.2, 5843.5.3 and 5843.5.4 shall be  |                                |                                |                           |                                 |                  |                              |             |             |             | FCSO,<br>GHI,<br>HealthNow,  |



| Number    | Requirement  | A<br>/<br>B<br><br>M<br>A<br>C | D<br>M<br>E<br><br>M<br>A<br>C | F<br>I<br><br>R<br>I<br>E<br>R | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>I | Shared-System<br>Maintainers |             |             |             | OTHER   |
|-----------|--|--------------------------------|--------------------------------|--------------------------------|---------------------------------|-------------|------------------------------|-------------|-------------|-------------|---|
|           |  |                                |                                |                                |                                 |             | F<br>I<br>S<br>S             | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |   |
|           |  |                                |                                |                                |                                 |             |                              |             |             |             |   |
|           | new MAC workload numbers.  |                                |                                |                                |                                 |             |                              |             |             |             |   |
| 5843.13   | The CMS Debt Collection System (DCS) shall be modified to reflect the new MAC workload numbers.  |                                |                                |                                |                                 |             |                              |             |             |             | DCS   |
| 5843.13.1 | The J-13 A/B MAC shall manually adjust the DCS to reflect those providers whose contractor workload number has been changed. If this change is not made, any updates (collection or recall) would be sent to the original contractor workload number.  |                                |                                |                                |                                 |             |                              |             |             |             | J 13 A/B MAC  |
| 5843.14   | ECRS shall be modified to reflect the new MAC workload numbers.  |                                |                                |                                |                                 |             |                              |             |             |             | ECRS  |
| 5843.15   | IRIS shall be modified to reflect the new MAC workload numbers.  |                                |                                |                                |                                 |             |                              |             |             |             | IRIS  |
| 5843.16   | The NPI Crosswalk shall be modified to accept files with the new MAC workload numbers.   |                                |                                |                                |                                 |             |                              |             |             |             | NPI Crosswalk Contractor  |
| 5843.16.1 | The J-13 A/B MAC shall notify the GTL for the DDIS contractor of the contractor workload changes so that the DDIS contractor can recognize and accept NPI submissions for the new workload numbers and where necessary accommodate multiple submissions for claims processed at multiple data centers. (See JSM/TDL 06695, 10/18/2007).  |                                |                                |                                |                                 |             |                              |             |             |             | J 13 A/B MAC  |
| 5843.17   | The contractors currently processing the workloads covered by this CR the J-13 A/B MAC and the EDC shall work together to contact the CMS data center ( <a href="mailto:Donald.dimitriou@cms.hhs.gov">Donald.dimitriou@cms.hhs.gov</a> ) to set up file transfer protocols (where necessary) in accordance with the CMS Enterprise file Transfer (EFT) Infrastructure standard so that crosswalk files can be received for the new MAC workload numbers. When this file transfer process is in place, the contractors currently processing the workloads covered by this CR shall send in a complete master provider file containing the new MAC workload numbers to the NPI crosswalk. The NPI crosswalk shall send back a file with the NPI to legacy crosswalk. Then daily and files shall be sent and returned. The contractor using the new number shall also |                                |                                |                                |                                 |             |                              |             |             |             | FCSO,<br>GHI,<br>HealthNow,<br>NGS<br>EDC<br>J-13 A/B MAC,<br>CMS Data Center |





| Number    | Requirement  | A<br>/<br>B<br><br>M<br>A<br>C | D<br>M<br>E<br><br>M<br>A<br>C | F<br>I<br><br>R<br>I<br>E<br>R | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>I | Shared-System<br>Maintainers |             |             |             | OTHER                     |
|-----------|--|--------------------------------|--------------------------------|--------------------------------|---------------------------------|-------------|------------------------------|-------------|-------------|-------------|---------------------------|
|           |  |                                |                                |                                |                                 |             | F<br>I<br>S<br>S             | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |                           |
|           |  |                                |                                |                                |                                 |             |                              |             |             |             |                           |
|           | Connecticut (13101) and Part A New York (13102) MAC workload numbers. As per BR 5843.1.3, if a provider is currently processed under contractor workload number 00308, but does not have a BSI corresponding to either Connecticut, Delaware or New York, PECOS shall assign that out of jurisdiction provider to MAC workload number 12101 (Part A Delaware).                       |                                |                                |                                |                                 |             |                              |             |             |             |                           |
| 5843.34.5 | If PECOS determines that it is unable to make the necessary changes by the effective date, it shall advise CMM so that CMM can instruct FISS to implement a workaround (see 5843.36).  |                                |                                |                                |                                 |             |                              |             |             |             | PECOS                     |
| 5843.34.6 | CMS shall advise FISS in the event PECOS is unable to modify its records by the effective date so that FISS can implement a work-around effective with the effective date to ensure that any claims for providers belonging to the 12101, 13101 and 13201 MAC workload number but still listed in PECOS under the existing contractor number 00308 will continue to be preprocessed. |                                |                                |                                |                                 |             | X                            |             |             |             | CMM                       |
| 5843.35   | The CMS Baltimore Data Center shall modify its records to reflect the new MAC workload numbers.  |                                |                                |                                |                                 |             |                              |             |             |             | CMS HDC                   |
| 5843.36   | The FISS and MCS Maintainers shall work with CWF and the EDC to ensure history files can be cross referred to the new MAC workload numbers dating back at least 27 months.   |                                |                                |                                |                                 |             |                              | X           |             | X           | EDC                       |
| 5843.37   | The J-13 A/B MAC shall modify any electronic claims billing or other software it supplies to the providers/submitters to reflect the new MAC workload numbers.   |                                |                                |                                |                                 |             |                              |             |             |             | J 13 A/B MAC              |
| 5843.38   | The J-13 A/B MAC shall make any changes necessary to ensure its non-base jobs and reports support the new production region and the change in contractor number  |                                |                                |                                |                                 |             |                              |             |             |             | J 13 A/B MAC              |
| 5843.39   | National Part B pricing files shall be updated to reflect the new MAC contractor numbers.  |                                |                                |                                |                                 |             |                              |             |             |             | PRICING,<br>J 13 A/B MAC  |
| 5843.40   | The Zip Code file shall be updated to reflect the new MAC contractor numbers.  |                                |                                |                                |                                 |             |                              |             |             |             | ZIP CODE,<br>J 13 A/B MAC |

| Number | Requirement | A<br>/<br>B<br><br>M<br>A<br>C | D<br>M<br>E<br><br>M<br>A<br>C | F<br>I<br><br>M<br>A<br>C | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>I<br><br>R<br>I<br>E<br>R | Shared-System<br>Maintainers |             |             |             | OTHER |
|--------|-------------|--------------------------------|--------------------------------|---------------------------|---------------------------------|-------------------------------------|------------------------------|-------------|-------------|-------------|-------|
|        |             |                                |                                |                           |                                 |                                     | F<br>I<br>S<br>S             | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |       |

### III. PROVIDER EDUCATION TABLE

| Number  | Requirement   | A<br>/<br>B<br><br>M<br>A<br>C | D<br>M<br>E<br><br>M<br>A<br>C | F<br>I<br><br>M<br>A<br>C | C<br>A<br>R<br>R<br>I<br>E<br>R | R<br>H<br>I<br><br>R<br>I<br>E<br>R | Shared-System<br>Maintainers |             |             |             | OTHER                              |
|---------|---|--------------------------------|--------------------------------|---------------------------|---------------------------------|-------------------------------------|------------------------------|-------------|-------------|-------------|------------------------------------|
|         |   |                                |                                |                           |                                 |                                     | F<br>I<br>S<br>S             | M<br>C<br>S | V<br>M<br>S | C<br>W<br>F |                                    |
| 5843.41 | The contractors currently processing the workloads referred to in this CR shall prepare an article explaining the MAC workload number changes for the workloads they currently process. Following approval of this article by the CMS J-13 MAC Project Officer ( <a href="mailto:James.Throne@cms.hhs.gov">James.Throne@cms.hhs.gov</a> ), each contractor shall post this article, or a direct link to this article, on its Web site and include information about it in a listserv message no later than 90 days prior to the effective date of the CR. Once the article is posted, it shall be included in the contractor's next regularly scheduled bulletin. |                                |                                |                           |                                 |                                     |                              |             |             |             | FCSO,<br>GHI,<br>HealthNow,<br>NGS |

### IV. SUPPORTING INFORMATION

The workload numbers for the New York and Connecticut Part B workloads must be changed according to a new MAC standardized numbering nomenclature to facilitate the state specific reporting and tracking of MAC data.

**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: |
|--------------------------|--|
|                          |  |

**B. For all other recommendations and supporting information, use this space: N/A**

## **V. CONTACTS**

**Pre-Implementation Contact(s):** Richard Longway at (410) 786-1953, Scott Levine at (212) 616-2337, or Steven Felsenberg at 410-786-2693.

**Post-Implementation Contact(s):** Richard Longway at (410) 786-1953, Scott Levine at (212) 616-2337, or Steven Felsenberg at 410-786-2693.

## **VI. FUNDING:**

### ***A. For Fiscal Intermediaries, Carriers, and Regional Home Health Intermediaries (RHHIs):***

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

### ***B. For Medicare Administrative Contractors (MAC),***

The contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the Statement of Work (SOW). 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.