

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-08 Medicare Program Integrity</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 434</b>	<b>Date: September 14, 2012</b>
	<b>Change Request 8026</b>

**SUBJECT: Removal of Remaining Material from Chapter 10 of the Program Integrity Manual (PIM)**

**I. SUMMARY OF CHANGES:** CMS has completed the process of moving the bulk of the sections in chapter 10 of the Program Integrity Manual (PIM) to chapter 15 of the PIM. This change request deletes the remaining material in chapter 10.

**EFFECTIVE DATE: October 16, 2012**

**IMPLEMENTATION October 16, 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>
R	10/Table of Contents/Medicare Provider/Supplier Enrollment
D	10/5.8/Application Fees
D	10/5.9/Screening Categories
D	10/5.9.1/Background
D	10/5.9.2/Changes of Information
D	10/5.9.3/Reactivations
D	10/5.9.4/Movement of Providers and Suppliers into the High Level
D	10/5.10/Temporary Moratoria
D	10/5.11/Tracking

**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 with 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 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:**

##### **Business Requirements**

##### **Manual Instructions**

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

# Attachment - Business Requirements

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**SUBJECT: Removal of Remaining Material from Chapter 10 of the Program Integrity Manual (PIM)**

**EFFECTIVE DATE: October 16, 2012**

**IMPLEMENTATION DATE: October 16, 2012**

## I. GENERAL INFORMATION

**A. Background:** The purpose of this CR is to delete the remaining material in chapter 10 of the PIM.

**B. Policy:** CMS has completed the process of moving the bulk of the sections in chapter 10 of the PIM to chapter 15 of the PIM. This change request deletes the remaining material in chapter 10.

## II. BUSINESS REQUIREMENTS TABLE

Number	Requirement	Responsibility										
		A/B MAC		D M E  M A C	F I	C A R R I E R	R H 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	
8026.1	<b>NOTE:</b> The contractor shall observe that the remaining material in chapter 10 of the PIM has been removed. Said material is already reflected in chapter 15 of the PIM.	X	X		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 H I	Other
		P a r t  A	P a r t  B					
	None							

#### 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):** Frank Whelan, 410-786-1302 or frank.whelan@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 with 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 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.

# Medicare Program Integrity Manual

## Chapter 10 – *Reserved for Future Use*

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