

CMS Manual System Department of Health &
Human Services (DHHS)
Pub 100-01 Medicare General Information,
Eligibility, and Entitlement
Centers for Medicare &
Medicaid Services (CMS)
Transmittal 45 Date: JULY 13, 2007
Change Request 5620

SUBJECT: Cancellation of Data File Extract in CR 3801

I. SUMMARY OF CHANGES: CMS issued CR 3801 which instructed the shared systems to create a utility that would create a data file to be used for provider authentication for the 270/271 eligibility transaction system. CMS has determined that the data file extract that was required under CR 3801 is no longer needed.

NEW / REVISED MATERIAL

EFFECTIVE DATE: *January 1, 2008

IMPLEMENTATION DATE: January 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:

No additional funding will be provided by CMS; Contractor activities are to be carried out within their FY 2008 operating budgets.

IV. ATTACHMENTS:

One-Time Notification

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

Attachment - One-Time Notification

Pub. 100-01 Transmittal: 45 Date: July 13, 2007 Change Request: 5620
SUBJECT: Cancellation of Data File Extract in CR 3801
Effective Date: January 1, 2008
Implementation Date: January 7, 2008

I. GENERAL INFORMATION

A. Background: The Centers for Medicare and Medicaid Services (CMS) issued CR 3801 which instructed the shared systems to create a utility that would create a data file to be used for provider authentication for the 270/271 eligibility transaction system. CMS has determined that the data file extract that was required under CR3801 is no longer needed.

B. Policy: Authentication for the extranet and internet providers, suppliers and facilities to support the Health Insurance Portability and Accountability Act (HIPAA) Health Care Eligibility Inquiry and Response Transaction (270/271) transaction will be conducted using PECOS and other data feeds.

II. BUSINESS REQUIREMENTS TABLE

Number Requirement Responsibility (place an "X" in each applicable column)

A
/
D
M
F
I
C
A
D
M
R
H
Shared-System
Maintainers
OTHER
B
M
A
C
E
M
A
C
R
R
I
E
R
E
R
C

H
I
F
I
S
S
M
C
S
V
M
S
C
W
F

5620.1 Contractors shall not execute the requirements in CR 3801.

X X X X X X X X X X

5620.2 Shared system maintainers and contractors shall remove the utility created for CR 3801.

X X X X X X X X X X

III. PROVIDER EDUCATION TABLE

Number Requirement Responsibility (place an "X" in each applicable column)

A
/
B
M
A
C
D
M
E
M
A
C
F
I
C
A
R
R
I
E
R
D
M
E
R
C
R
H
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: N/A
Use "Should" to denote a recommendation.

X-Ref

Requirement

Number

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): Robert Huffman (Robert.huffman@cms.hhs.gov)

Post-Implementation Contact(s): Robert Huffman (Robert.huffman@cms.hhs.gov)

VI. FUNDING

A. No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2008 operating budgets.

B. 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.

