

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 463	Date: March 24, 2009
	Change Request 6406

SUBJECT: J14 Part A and Part B Medicare Administrative Contractor (A/B MAC) New Workload Numbers for the States of Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont

I. SUMMARY OF CHANGES: CMS needs to change the contractor workload numbers for the Part A and Part B workloads in the States of Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont when that workload is transitioned to the J14 A/B MAC. These changes need to be made because certain CMS applications need to individually identify each workload.

New / Revised Material

Effective Date: May 2, 2009

Implementation Date: May 2, 2009

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: 463	Date: March 24, 2009	Change Request: 6406
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SUBJECT: J14 Part A and Part B Medicare Administrative Contractor (A/B MAC) New Workload Numbers for the States of Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont.

Effective Date: May 2, 2009

Implementation Date: May 2, 2009

I. GENERAL INFORMATION

A. Background: The purpose of this change request (CR) is to notify all interested parties that the Centers for Medicare and Medicaid Services (CMS) needs to change the contractor workload numbers for the Part A and Part B workloads in the States of Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont when that workload is transitioned to the J14 A/B MAC. These changes need to be made because certain CMS applications need to individually identify each workload. These workloads will be transitioned to the J14 A/B MAC as indicated below.

<u>PART A</u>	<u>MAC Workload No.</u>	<u>Effective Date</u>	<u>Current Contractor No.</u>
Maine	14101	05/18/2009	00180
Massachusetts	14201	05/18/2009	00181
New Hampshire	14301	06/08/2009	00270
Rhode Island	14401	06/01/2009	00021
Vermont	14501	06/08/2009	00270

<u>PART B</u>	<u>MAC Workload No.</u>	<u>Effective Date</u>	<u>Current Contractor No.</u>
Maine	14102	06/01/2009	31142
Massachusetts	14202	06/01/2009	31143
New Hampshire	14302	06/01/2009	31144
Rhode Island	14402	05/02/2009	00524
Vermont	14502	06/01/2009	31145

<u>Home Health and Hospice</u>	<u>MAC Workload No.</u>	<u>Effective Date</u>	<u>Current Contractor No.</u>
All J14 States plus Connecticut	14004	05/18/2009	00180

Note that the effective date of all transitions will fall on Monday, with the exception of the Part B Rhode Island transition which, due to the software being used to create and populate that CICS production region, will have an effective date of Saturday, May 2nd, 2009.

Number	Requirement	Responsibility (place an "X" in each applicable column)										
			A / B	D M E	F I	C A R R I E R	R H I	Shared-System Maintainers				OTHER
			M A C	M A C				F I S S	M C S	V M S	C W F	
	<p><u>planned batch cycle following the transition including the day of the week, the month, the day and the year].</u> Therefore, the OSA Restart Date should be [insert Month, Day and Year].</p> <p>The last cycle at the outgoing contractor will be sent to the CWF Host on <u>[insert Month, Day and Year]</u>. This last file received will be returned to the outgoing contractor.</p> <p>The first cycle at the new contractor will be sent to the CWF Host on <u>[insert Month, Day and Year]</u>. The first file received will be returned to the new contractor.</p>											
6406.2	<p>FISS, MCS, CWF, the J14 A/B MAC, and the Medicare applications or entities listed in requirements 6406.5 through 6406.41 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.</p>						X	X		X	J14 A/B MAC, all entities or applications listed under 6406.5 through 6406.41	
6406.3	<p>FISS, CWF, the J14 A/B MAC and the Medicare applications or entities listed in requirements 6406.5 through 6406.41 shall make required systems changes to cross refer claims processed using the existing Fiscal Intermediary contractor numbers to the new MAC workload numbers to facilitate the processing of adjustment claims and other situations which need to cross refer to the original claim.</p>						X			X	J14 A/B MAC, all entities or applications listed under 6406.5 through 6406.41	
6406.4	<p>HIGLAS will not adopt the MAC numbering schema in all cases. Following is an explanation of the HIGLAS workload</p>						X				HIGLAS, all entities or applications listed under 6406.5 through 6406.41	

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	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	<p>configuration. All entities or applications listed in BR 6406.5 through 6406.41 shall use this configuration for any interface files transmitted to HIGLAS and shall be prepared accept this configuration on any files received from HIGLAS.</p> <p>HIGLAS will continue to use 00180 as the Organization and workload number for the Maine and RHHI-A workloads.</p> <p>HIGLAS will continue to use 00180 as the Organization number and 00181 as the workload number for the Part A Massachusetts workload.</p> <p>HIGLAS will continue to use 00270 as the Organization and workload number for the New Hampshire and Vermont workloads.</p>										
6406.4.1	HIGLAS shall make whatever changes are needed (if any) to interface with the new MAC workload and Part A rollup numbers.										HIGLAS
6406.5	MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 31142 with MAC workload number 14102 as of the effective date for that MAC transition.							X		X	PECOS, all entities or applications listed under 6406.5 through 6406.30
6406.5.1	MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 31143 with MAC workload number 14202 as of the effective date for that MAC transition.							X		X	PECOS, all entities or applications listed under 6406.5 through 6406.30
6406.5.2	MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 31144 with MAC workload number 14302 as of the effective date for that MAC transition.							X		X	PECOS, all entities or applications listed under 6406.5 through 6406.30
6406.5.3	MCS, CWF, PECOS and all other entities listed in this CR shall associate all providers whose claims are currently processed under contractor workload number 00524 with MAC workload number 14402 as of the effective date for that MAC transition							X		X	PECOS, all entities or applications listed under 6406.5 through 6406.30

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	R H I	Shared-System Maintainers				OTHER
								F I S S	M C S	V M S	C W F	
6406.9.1	If requested by the CERT maintainer, the contractors currently processing the workloads covered by this CR shall furnish the CERT Review Contractor with an electronic list of the provider numbers to be transitioned to the new MAC workload numbers.											NHIC, NGS, PBSI,
6406.9.2	The CERT Review Contractor in consultation with the CMS CERT business owner shall take whatever actions it deems appropriate to associate the claims of providers assigned to the new MAC workload numbers with the previous Medicare contractor workload numbers.											CERT
6406.10	CMIS shall be modified to reflect the new MAC workload numbers.											CMIS
6406.11	CROWD shall be modified to reflect the new MAC workload numbers.											CROWD
6406.12	CSAMS shall be modified to reflect the new MAC workload numbers.											CSAMS
6406.13	The CMS Debt Collection System (DCS) shall be modified to reflect the new MAC workload numbers.											DCS
6406.13.1	The J14 A/B MAC shall manually adjust the DCS to reflect those providers whose contractor workload number has been changed. This is necessary because if this change is not made, any updates (collection or recall) would be sent to the original contractor workload number.											J14 A/B MAC
6406.14	ECRS shall be modified to reflect the new MAC workload numbers.											ECRS
6406.15	IRIS shall be modified to reflect the new MAC workload numbers.											IRIS
6406.16	The NPI Crosswalk shall be modified to accept files with the new MAC workload numbers.											NPI Crosswalk Contractor

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	R H I	Shared-System Maintainers				OTHER
								F I S S	M C S	V M S	C W F	
	MAC workload numbers.											
6406.26	ECPS (formerly known as SuperOps) shall be modified to reflect the new MAC workload numbers.							X				ECPS
6406.27	COBA shall be modified where necessary to effectively interact with the new MAC workload numbers. (This could include the use of Part A rollup numbers 14001 and 14003 as per BR 6406.1.7 and 6406.1.7.1.)											COBA COBC
6406.28	The PSCs/Z-PICs shall make the necessary modifications to reflect the new MAC workload numbers.											PSC
6406.29	LOLA shall be modified to reflect the new MAC workload numbers.											LOLA
6406.30	STAR shall be modified to reflect the new MAC workload numbers.											STAR, J14 A/B MAC
6406.31	HCIS shall be modified to reflect the new MAC workload numbers.											HCIS
6406.32	BESS shall be modified to reflect the new MAC workload numbers.											BESS
6406.33	QIES (the Quality Improvement Evaluation System, formerly known as OSCAR) shall be modified to reflect the new MAC workload numbers.											QIES
6406.34	On or before March 30, 2009, DPFS (PECOS) shall provide the MAC transition coordinator (Deborah.johnson@eds.com) and the CMS implementation lead (Ken.Marshall@cms.hhs.gov) with a spreadsheet indicating which records will be associated with MAC workload numbers 14101 and 14004. The J14 A/B MAC shall verify the spreadsheet, make any necessary changes, and return it to Jessica.Hoffman@cms.hhs.gov and Lisa.Beylis@cms.hhs.gov . The spreadsheet must be received by Jessica Hoffman and Lisa Beylis no later than April 13, 2009.											J14 A/B MAC, PECOS

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	R H I	Shared-System Maintainers			OTHER		
			M A C	M A C				F I S S	M C S	V M S	C W F		
6406.44	The contractors currently processing workloads referred to in this CR shall post this entire instruction, or a direct link to this instruction, on its Web site and include information about it in a listserv message within 1 week of the release of this instruction. In addition, the entire instruction must be included in the Contractors next regularly scheduled bulletin.												NGS, PBSI, NHIC
6406.45	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 J14 MAC Project Officer (Edward.Lain@cms.hhs.gov), 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 as soon as possible and no later than 30 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.												NGS, PBSI, NHIC

IV. SUPPORTING INFORMATION

The workload numbers for the Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont 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:

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:

V. CONTACTS

Pre-Implementation Contact(s): Ken Marshall at (410) 786-3318, Scott Levine at (212) 616-2337, or Steven Felsenberg at 410-786-2693.

Post-Implementation Contact(s): Ken Marshall at (410) 786-3318, 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.