

<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>
<b>Transmittal 504</b>	<b>Date: June 15, 2009</b>
	<b>Change Request 6345</b>

***Transmittal 460, dated March 20, 2009, is being rescinded and replaced by Transmittal 504, dated June 15, 2009 to change the effective date to June 19, 2009. All other material remains the same.***

**SUBJECT: J12 Production Region Merge of the District of Columbia, Maryland, New Jersey, and Pennsylvania Part A Workloads**

**I. SUMMARY OF CHANGES:** As the J12 A/B MAC became operational, each of the four non-HIGLAS Part A state workload segments were set up in separate CICS regions. To maximize efficiency and cost savings from the MAC implementation, CMS will merge the four non-HIGLAS Part A workloads (District of Columbia, Maryland, New Jersey, and Pennsylvania) into one CICS region.

**New / Revised Material**

**Effective Date: June 19, 2009**

**Implementation Date: April 6, 2009**

**For this change request, the implementation date precedes the effective date to allow for shared-system and/or business process updates before new claims processing policies take effect.**

*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: N/A**

**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.*



Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A/ B  M AC	D ME  M AC	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		
	accommodate the merge of the Part A District of Columbia, Maryland, New Jersey, and Pennsylvania workloads into a single production region.											
6345.2	The CDS EDC shall provide all support needed to successfully implement the new merged production and test regions, including (but not limited to) production support, testing, the running of merge software supplied by the FISS maintainer, and coordination.											CDS
6345.3	The Part A FISS shared system maintainer shall provide any necessary support to accomplish the merge, including software to perform the merge.						X					
6345.4	The J12 MAC shall provide project management, testing and any other services needed to successfully support the merge.	X										J12 A/B MAC
6345.5	Following the merge, the Part A contractor workload for each of the states shall continue to be reported using the existing state specific MAC workload numbers.						X					
6345.6	The J12 MAC shall continue to process and report upon the workload using the appropriate MAC workload numbers following the production region merge.	X										J12 A/B MAC
6345.7	CMS contractors and the following shared systems shall continue to successfully interact with the state specific MAC workload numbers following the merge into the single CICS production and test regions.											BESS, CAFM, CMIS, CMS, CWF, BDC, COBA, CROWD, CSAMS, DCS, ECRS, HCIS, HIGLAS, IRIS, LOLA, NGD, OSCAR, PECOS, PORS, PSC/ZPIC, PSOR, PULSE, REMAS, REMIS,

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A/B	DE	FI	CA	RH	Shared-System Maintainers				OTHER
		MAC	MAC		RIER	I	FISS	MCS	VMS	CWF	
											STAR AND ECPS
6345.8	Following the production region merge, interaction and reporting by and to FISS, CERT, the NPI crosswalk, PIMR, and PS&R of the Part A District of Columbia, Maryland, New Jersey, and Pennsylvania workloads shall reflect the Part A MAC roll-up workload number of 12001. The Part A Delaware workload shall continue to be processed by these entities using its MAC workload number of 12101.						X				CERT, NPI Crosswalk, PIMR, PS&R.
6345.9	Following the merge, the J12 MAC shall correctly match claims and produce resolution, replica, and provider address files to the CERT contractor.	X									J12 A/B MAC
6345.10	The J12 MAC shall make any changes necessary to ensure its non-base applications and reports, including but not limited to its IVR and any software it distributes to providers, interact appropriately with new merged CICS production region.	X									J12 A/B MAC

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A/B	DE	FI	CA	RH	Shared-System Maintainers				OTHER
		MAC	MAC		RIER	I	FISS	MCS	VMS	CWF	
	None										

### IV. SUPPORTING INFORMATION

**Section 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

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

## **V. CONTACTS**

**Pre-Implementation Contact(s):** Scott Levine at (212) 616-2337, Steven Felsenberg at 410-786-2693, or Susan Pelella at 215-861-4245.

**Post-Implementation Contact(s):** Scott Levine at (212) 616-2337, Steven Felsenberg at 410-786-2693, or Susan Pelella at 215-861-4245.

## **VI. FUNDING**

**Section A: For *Fiscal Intermediaries (FIs)*, *Regional Home Health Intermediaries (RHHIs)*, and/or *Carriers*:** N/A

**Section B: For *Medicare Administrative Contractors (MACs)*:**

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