

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-08 Medicare Program Integrity	Centers for Medicare & Medicaid Services (CMS)
Transmittal 548	Date: October 17, 2014
	Change Request 8904

SUBJECT: Deletion of Program Integrity Manual Exhibit 34

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to delete Program Integrity Manual Exhibit 34.

EFFECTIVE DATE: November 18, 2014

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

IMPLEMENTATION DATE: November 18, 2014

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
R	Table Of Contents
R	Exhibit 34 - [Reserved for Future Use]
D	34.9 – Types of Replies from Providers in Non-Responder Cases
D	34.8 – Acceptable ‘No Resolution’ Reasons
D	34.10 – OIG Referral of Non-Responding Providers
D	34.11 – Office Of Audit Services – Regions
D	34.12 – Fee-For-Service Appeal Processes

III. FUNDING:

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 Instruction**

Attachment - Business Requirements

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IMPLEMENTATION DATE: November 18, 2014

I. GENERAL INFORMATION

A. Background: The purpose of this Change Request (CR) is to delete Program Integrity Manual Exhibit 34.

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility									
		A/B MAC			D M E M A C	Shared-System Maintainers				Other	
		A	B	H H H		F I S S	M C S	V M S	C W F		
8904.1	Contractors shall note the deletion of Program Integrity Manual Exhibit 34.	X	X	X	X						

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E M A C	C E D I
		A	B	H H H		
	None					

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

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): Marissa Malcolm, 410-786-0119 or marissa.malcolm@cms.hhs.gov , Pamela Villanyi, 410-786-1522 or pamela.villanyi@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: 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.

ATTACHMENTS: 0

Medicare Program Integrity Manual

Exhibits

Table of Contents
(Rev.548, Issued: 10-17-14)

Transmittals for Exhibits

Exhibit 34 – *[Reserved for Future Use]*