| CMS Manual System | Department of Health & Human Services (DHHS) |
|----------------------------------|---|
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services (CMS) |
| Transmittal 10055 | Date: April 17, 2020 |
| | Change Request 11555 |

SUBJECT: Implementation of the Award for the Jurisdiction 5 Part A and Part B Medicare Administrative Contractor (J-5 A/B MAC)

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to announce the Jurisdiction J-5 A/B MAC recompetition procurement that was recently awarded to Wisconsin Physicians Service Government Health Administrators (WPS-GHA), the incumbent contractor for this workload.

The current J-5 workload identifier numbers and the Business Segment Identifiers (BSI) will not change.

EFFECTIVE DATE: March 1, 2020

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

IMPLEMENTATION DATE: March 1, 2020

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 | N/A | |

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 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

Attachment - One-Time Notification

SUBJECT: Implementation of the Award for the Jurisdiction 5 Part A and Part B Medicare Administrative Contractor (J-5 A/B MAC)

EFFECTIVE DATE: March 1, 2020

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IMPLEMENTATION DATE: March 1, 2020

I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) recently competed the J5 A/B MAC workload. CMS awarded this workload to Wisconsin Physicians Service Government Health Administrators (WPS-GHA), the incumbent contractor for this workload.

WPS' address is: 1717 West Broadway, Madison, Wisconsin 53713.

The CMS has determined that it will not need to change the current J5 workload identifier numbers or the Business Segment Identifiers (BSI) when this new contract is implemented: October 31, 2019 - Part A and B

A/B MAC Part A Workload Identifier: 05101-Iowa (IA), 05201-Kansas (KS), 05301-Missouri (MO), 05401-Nebraska (NE),05901-Remaining WPS Legacy Mutual of Omaha States (NTA)

A/B MAC Part A BSI: IA-IAA, KS-KSA, MO-MOA, NE-NEA

Legacy- Mutual of Omaha BSI: NTA

A/B MAC Part B Workload Identifier: 05102-Iowa (IA), 05202-Kansas (KS), 05302-Missouri (MO), 05402-Nebraska (NE)

A/B MAC Part B BSI: IA-IAB, KS-KSB, MO-MOB, NE-NEB

The following applications or business owners shall continue to accept the existing J5 A/B workload identifier numbers once the above cited workloads are transitioned to the J5 A/B MAC.

- Administrative Qualified Independent Contractor (AdQIC),
- Benefits Coordination and Recovery Center (BCRC),
- CMS Analysis, Reporting and Tracking System (CMSARTS),
- Commercial Repayment Center (CRC),
- Contractor Administrative, Budget and Cost Reporting System (CAFM),
- Comprehensive Error Rate Testing System (CERT),

- Contractor Management Information System (CMIS),
- CMS Baltimore Data Center (BDC),
- Coordination of Benefits Agreement program (COBA),
- Contractor Reporting of Operational Workload Data System (CROWD),
- Common Working File (CWF),
- CWF Host,
- CWF Part B Eligibility and Security Maintenance (CWFELGE),
- Customer Service Assessment and Management System (CSAMS),
- Debt Collection System (DCS),
- Electronic Correspondence Referral System (ECRS),
- Electronic Health Records Incentive Program (EHR),
- Electronic Health Records Incentive Program (eRx),
- Expert Claims Processing System (ECPS),
- Electronic Submission of Medical Documentation System (esMD),
- Fiscal Intermediary Shared System (FISS),
- Fraud Prevention System (FPS),
- Health Care Information System (HCIS),
- Health Care Integrated General Ledger Accounting System (HIGLAS),
- Health Insurance Master Record (HIMR),
- HIPAA Eligibility Transaction System (HETS),
- Integrated Data Repository (IDR),
- Intern and Resident Information System (IRIS),
- Local Coverage Determination Database (LCD),
- Medicare Appeals System (MAS),
- Medicare Coverage Data Base (MCD),
- Multi-Carrier System (MCS),

- National Data Warehouse (NDW),
- National Part B Pricing Files,
- Next Generation Desktop (NGD),
- Part B Analytics Reporting System (PBAR),
- Production Performance Monitoring System (PULSE),
- Provider Enrollment Chain and Ownership System (PECOS),
- Provider Customer Service Program Contractor Information Database (PCID),
- Provider Inquiry Evaluation System (PIES),
- Program Integrity Management Reporting System (PIMR),
- Provider Statistical and Reimbursement System (PS&R),
- Qualified Independent Contractor (QIC),
- Quality Improvement Evaluation System (QIES),
- Recovery Audit Contractor (RAC),
- Recovery Management and Accounting System (REMAS),
- Renal Management Information System (REMIS),
- Strategic Work Information Folder Transfer System (SWIFT),
- System Tracking for Audit and Reimbursement (STAR),
- Virtual DataCenters (VDCs),
- ZIP Code File, and
- Unified Program Integrity Contractors (UPICs).
- **B.** Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

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

| Number | Requirement | Responsibility | | | | | | | | | | |
|---------|--|----------------|-------|---|--------|--------------------|----------|--------|---|--|--|--|
| | | | A/B | | D | | Sha | | | Other | | |
| | | MAC | | | M E | System Maintainers | | | | | | |
| | | | A B H | | | F | amı M | | C | | | |
| | | A | Б | Н | | I | C | v M | | | | |
| | | | | Н | A | | S | S | F | | | |
| | | | | | C | S | | | | | | |
| 11555.1 | The Jurisdiction 5 A/B MAC workloads shall continue to be processed under their current MAC workload identifiers. | X | X | | | | | | | | | |
| | A/B MAC Part A Workload Identifier: 05101-Iowa (IA), 05201-Kansas (KS), 05301 Missourti (MO), 05401-Nebraska (NE), 05901-All WPS Legacy Mutual of Omaha remaining states. | | | | | | | | | | | |
| | A/B MAC Part B Workload Identifier: 05102-Iowa (IA), 05202-Kansas (KS), 05302- Missourti (MO), 05402-Nebraska (NE) | | | | | | | | | | | |
| 11555.2 | The Jurisdiction 5 A/B MAC workloads shall continue to be processed under the current BSI's. | X | X | | | | | | | | | |
| | A/B MAC Part A BSI: IA-IAA, KS-KSA, MO-MOA, NE-NEA, All WPS Legacy Mutual of Omaha remaining states-NTA | | | | | | | | | | | |
| | A/B MAC Part B BSI: IA-IAB, KS-KSB, MO-MOB, NE-NEB | | | | | | | | | | | |
| 11555.3 | All systems applications and business owners listed in the background section of this CR shall continue to accept the J5 A/B MAC workload numbers as per the first BR listed. | X | X | | | | | | | BCRC, CERT, CMS, CROWD, CWF Host, ECRS, FPS, HETS, HIGLAS, IDR, NGD, PECOS, PS&R, PULSE, QIC, QIES, QIO, RAC, UPICs, VDC, esMD | | |
| 11555.4 | Following the expiration of the current contract, the J5 A/B MAC shall track and charge all costs related to that contract to the appropriate Contract Line Item Number (CLIN) as instructed by CMS. | | | | | | | | | J5 A/B MAC | | |
| 11555.5 | Once the new contract becomes effective, the J5 A/B MAC shall track and charge all costs related to that | | | | | | | | | J5 A/B MAC | | |

| Number | Requirement | Responsibility | | | | | | | | |
|--------|---|----------------|-----|---|---|-------------|---|---|---|-------|
| | | | A/B | | D | Shared- | | | | Other |
| | | N | MAC | | M | System | | | | |
| | | | | | Е | Maintainers | | | | |
| | | Α | В | Н | | F | M | V | C | |
| | | | | Н | M | I | C | M | W | |
| | | | | Н | A | S | S | S | F | |
| | | | | | C | S | | | | |
| | contract to the appropriate CLIN as instructed by | | | | | | | | | |
| | CMS. | | | | | | | | | |
| | | | | | | | | | | |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | Re | spoi | nsib | ility | |
|--------|-------------|----|------------|-------------|-------------|-------------|
| | | | A/B MA(| | D M E | C E D |
| | | A | В | H H H | M A C | I |
| | None | | | | | |

IV. SUPPORTING INFORMATION

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

[&]quot;Should" denotes a recommendation.

| X-Ref | Recommendations or other supporting information: |
|------------|--|
| Requiremen | t |
| Number | |

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Jamie McLeod, 415-999-1274 or Jamie.Mcleod@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