

<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 12092</b>	<b>Date: June 20, 2023</b>
	<b>Change Request 12991</b>

**Transmittal 12022 issued May 08, 2023, is being rescinded and replaced by Transmittal 12092, dated June 20, 2023 Year to revise business requirements 12991.2.2 and 12991.4.1. CWF identified there is no existing logic to set the indicator to 6. All other information remains the same.**

**SUBJECT: User Enhancement Change Request (UECR): Fiscal Intermediary Shared System (FISS) - Automate Inpatient/Skilled Nursing Facility Common Working File (CWF) Alerts Received on the L1001 and L1002 Reports**

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to implement a Medicare Administrative Contractor (MAC) request to automate the CWF L1001 and L1002 alerts. Currently, CWF adjusts or cancels the claim in CWF history and notifies the MAC via a report. The MAC manually adjusts/cancels the claim to match the updated record in CWF history.

**EFFECTIVE DATE: July 1, 2023**

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

**IMPLEMENTATION DATE: July 3, 2023**

*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.

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
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**







Number	Requirement	Responsibility									
		A/B MAC		H H H	D M E M A C	Shared- System Maintainers				Other	
		A	B			F I S S	M C S	V M S	C W F		
12991.7	FISS and CWF shall perform integrated testing to validate correct processing of the IURs.					X				X	
12991.8	Contractors shall attend up to 3 meetings to identify testing difficulties and work toward solutions. The first meeting shall be held approximately 2 weeks prior to the commencement of BETA testing.	X				X				X	CWF Host, MIST
12991.9	CWF shall stop sending trailer 15 or trailer 20 for Inpatient claims.									X	

**III. PROVIDER EDUCATION TABLE**

Number	Requirement	Responsibility						
		A/B MAC			D M E M A C	C E D I	C W F	O t h e r
		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:

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

**V. CONTACTS**

**Pre-Implementation Contact(s):** Rita Hazlip, Rita.Hazlip@cms.hhs.gov

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

**VI. FUNDING**

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

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**ATTACHMENTS: 0**