CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 12212	**Date: August 17, 2023**
	Change Request 12592

SUBJECT: User Enhancement Change Request (UECR): Fiscal Intermediary Shared System (FISS) - Expand Ability to Search Through the Revenue Lines and Apply User Defined Quantity Limits to One or More Services - Full Agile Pilot

I. SUMMARY OF CHANGES: The purpose of this UECR is to enhance the Medicare Administrative Contractor's (MACs) ability to compare one or more outpatient services, provided on the same service date, to determine which lines should be paid and/or denied.

EFFECTIVE DATE: July 1, 2023 - Analysis and Design; October 1, 2023 - Coding; January 1, 2024 - Coding; April 1, 2024 - Coding, Testing and Implementation
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: July 3, 2023 - Analysis and Design; October 2, 2023 - Coding; January 2, 2024 - Coding; April 1, 2024 - Coding, Testing and Implementation

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

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I.   GENERAL INFORMATION

A.   Background: The MACs use ECPS to create events that automate manual functions. The use of ECPS reduces overall program costs by allowing resources to focus on claims where no automated solution is available.

ECPS has limited capabilities to compare one of more outpatient claim lines, with the same service date, to determine whether to pay or deny one or more lines. The MAC originally requested this UECR as an enhancement to ECPS. After thorough investigation, FISS determined that implementing in ECPS was far too complex for the system's current capabilities. FISS suggested a new core function that allows the MACs to define quantity limits for specific services and set reason codes in FISS that would drive claims to ECPS when the limits are exceeded. The combined functionality of the new screen and the existing functionality to design and implement ECPS events will accomplish most what the UECR requested.

CMS and FISS agreed that additional enhancements to the minimally viable product may be added in future releases.

B.   Policy: This UECR is an enhancement to MAC system tools. There are no policy implications.

II.   BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
12592.1	FISS shall create a new online function that will accept date driven HCPC/modifier combinations with specific quantity limits.					X				
12592.2	FISS shall apply line level reason codes when the service exceeds the specified quantity.					X				
12592.2.1	FISS shall allow the MAC to specify if a core or medical					X				

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	policy reason code is assigned.									
12592.2.2	FISS shall add a line level reason code override to allow bypass of the assigned reason codes when the service is deemed payable.					X				
12592.3	FISS shall create new reports to monitor the parameters entered through the new screen(s).					X				

III.   PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	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

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

VI. FUNDING

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ATTACHMENTS: 0