

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 13583	Date: January 15, 2026
	Change Request 14321

SUBJECT: Medicare Secondary Payer (MSP) Special Project Savings 9000 – Central Office Savings to be Reported and Appear on the Fiscal Intermediary Shared System (FISS) MSP Savings Summary Report (09A)

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is for FISS to add MSP Special Project Savings 9000, Central Office Savings, to the FISS MSP Savings Summary Report (09A). FISS shall remove the Veterans Administration Duplicate Payment (VADP) amount that is currently sent to the MSP Savings Detail Report (09B) report and found in the VA/Other Federal column. These changes allow for the VADP Special Project 9000 savings to automate a process to upload the MSP Savings to the Contractor Reporting of Operational and Workload Data (CROWD) Savings Report without manual intervention by the A/B Medicare Administrative Contractors (MACs) Part A.

EFFECTIVE DATE: July 1, 2026

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

IMPLEMENTATION DATE: July 6, 2026

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/revise 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. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is for FISS to add MSP Special Project Savings 9000, Central Office Savings, to the FISS MSP Savings Summary Report (09A). FISS shall remove the Veterans Administration Duplicate Payment (VADP) amount that is currently sent to the MSP Savings Detail Report (09B) report and found in the VA/Other Federal column. These changes allow for the VADP Special Project 9000 savings to automate a process to upload the MSP Savings to the Contractor Reporting of Operational and Workload Data (CROWD) Savings Report without manual intervention by the A/B Medicare Administrative Contractors (MACs) Part A.

II. GENERAL INFORMATION

A. Background: CR 13694 instructed the MACs to recover Medicare duplicate payments when both Medicare and the Department of Veteran Affairs made payment for the same services known as the Veterans Administration Duplicate Payment (VAD) process. MACs are also required to identify VADP savings in the CROWD report under Special Project 9000 under the VA/Fed column. Although FISS did create Special Project 9000 in their system, FISS could not automatically input the VADP Savings amount into the CROWD Report under Special Project 9000. The A/B MACs Part A currently use a manual workaround to upload the VADP savings into CROWD. The business requirements in this change request instruct FISS to update its system to allow for an automated process to upload the VADP savings into CROWD without manual intervention from the A/B MACs Part A.

B. Policy: The A/B MACs Part A identify recovery savings from the VADP project under Special Project 9000 in the MSP Savings report under the VA/Fed column as post-pay savings.

III. 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	
14321.1	FISS shall create a new report for ‘Special Project Savings 9000 – Central Office Savings’ for the VADP and have its totals to roll up in the MSP Savings Summary Report (09A) to a new line labeled ‘Special Project Savings 9000 –	X		X		X				

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	Central Office Savings’.									
14321.2	FISS shall also remove VADP data currently being sent to the ‘MSP Savings Detail Report - Intermediary/Carrier Contractor Savings’ (09B) report in the ‘VA/Other Fed’ column.	X		X		X				
14321.3	All Part A MACs shall accept and implement the updated VADP Savings requirement.	X		X						
14321.4	FISS shall create a report for VADP and DPP adjustment claims that are Returned to the Provider.					X				

IV. PROVIDER EDUCATION

None

Impacted Contractors: None

V. 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

VI. CONTACTS

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

VII. FUNDING

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ATTACHMENTS: 0