

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-04 Medicare Claims Processing</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 3663</b>	<b>Date: November 23, 2016</b>
	<b>Change Request 9764</b>

**SUBJECT: Common Edits and Enhancements Modules (CEM) Code Set Update**

**I. SUMMARY OF CHANGES:** The purpose of this change request is to direct the Medicare shared system maintainers to obtain the most recent external code sets, and use them to update the necessary tables and/or reference files as part of the CEM software utilized by the A/B MACs. This Recurring Update Notification applies to Pub. 100-04, Chapter 24, Section 50.3.4.

**EFFECTIVE DATE: April 1, 2017**

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

**IMPLEMENTATION DATE: April 3, 2017**

*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:**

**Recurring Update Notification**

# Attachment - Recurring Update Notification

Pub. 100-04	Transmittal: 3663	Date: November 23, 2016	Change Request: 9764
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## I. GENERAL INFORMATION

**A. Background:** In order for the Medicare Fee-for-Service program to correctly and accurately edit the inbound Accredited Standards Committee (ASC) X12 version 5010 837 Institutional, 837 Professional claims, and the 276 Claim Status Inquiry, several code set updates are required. These are common code sets that are used across both the Part A and Part B CEMs and are updated on a regular basis.

**B. Policy:** Health Insurance Reform: Modifications to the Health Insurance Portability and Accountability Act (HIPAA): Final Rules published in the Federal Register on January 16, 2009, by the Department of Health and Human Services at 45 CFR Part 162.

## II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility										
		A/B MAC		D M E	Shared- System Maintainers				Other			
		A	B		H H H	M A C	F I S S	M C S		V M S	C W F	
9764.1	The Shared System Maintainers of the CEM software shall update the tables in business requirement 9764.1.1 for the external code sets required for claim editing.							X				
9764.1.1	The Shared System Maintainers of the CEM software shall update the maintainer maintained Spitab tables for the following external codes sets: <ul style="list-style-type: none"> <li>• Country Codes (ISO 3166-1)</li> <li>• Country Subdivision Codes (ISO 3166-2)</li> <li>• State Codes (US, CA, MX)</li> <li>• Not Otherwise Classified (NOC) Procedure Codes (as defined by CMS)</li> </ul>							X				

Number	Requirement	Responsibility								
		A/B MAC		H H H	M A C	D M E	Shared-System Maintainers			Other
		A	B				F I S S	M C S	V M S	
	<ul style="list-style-type: none"> <li>NUBC Condition Codes – that are valid for use on the 837 Professional per NUCC</li> </ul>									
9764.1.1.1	<p>The Shared System Maintainers of the CEM software shall refer all inquiries regarding Not Otherwise Classified (NOC) Procedure Codes (as defined by CMS) to HCPCS@cms.hhs.gov</p> <p>HCPCS@cms.hhs.gov</p>						X			
9764.2	<p>The Shared System Maintainers of the CEM software shall distribute a copy of the Not Otherwise Classified (NOC) Procedure Codes (as defined by CMS) code set to CMS (Katrina Mills, Katrina.Mills@cms.hhs.gov and Char Parks, charlene.parks@cms.hhs.gov) 30 days prior to the quarterly release.</p>						X			
9764.3	<p>The Shared System Maintainers shall review the latest published code sets, and make the necessary updates to the tables developed under CR 7392, Transmittal 917, dated July 21, 2011.</p>						X			
9764.4	<p>The changes to the tables in business requirement 3 shall be included on the reference file updates the A/B MACs receive from the shared systems.</p>						X			
9764.5	<p>The Shared System Maintainers of the CEM software shall obtain the most recent external code sets, and use them to update the necessary tables and/or reference files as part of the CEM software utilized by the A/B MACs.</p>						X			

**III. PROVIDER EDUCATION TABLE**

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

#### IV. SUPPORTING INFORMATION

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

*"Should" denotes a recommendation.*

<b>X-Ref Requirement Number</b>	<b>Recommendations or other supporting information:</b>
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**Section B: All other recommendations and supporting information: N/A**

#### V. CONTACTS

**Pre-Implementation Contact(s):** Char Parks, charlene.parks@cms.hhs.gov , Katrina Mills, katrina.mills@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**