

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1922	Date: September 22, 2017
	Change Request 10253

SUBJECT: Shared System Enhancement 2014: Implementation of Fiscal Intermediary Shared System (FISS) Obsolete Financial and Expert Claims Processing System (ECPS) Reports

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to confirm that certain reports produced by FISS can be archived since they are no longer used by the A/B MACs. FISS has identified approximately 206 Financial and ECPS reports that can be archived. This CR will be completed in 3 phases.

The Centers for Medicare & Medicaid Services (CMS) will issue a separate CR in which FISS will be directed to remove obsolete reports from the shared system.

EFFECTIVE DATE: Business requirement 10253.1 – October 23, 2017; Business requirement 10253.2 – 60 days from issuance; Business requirement 10253.3 – 90 days from issuance

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

IMPLEMENTATION DATE: Business requirement 10253.1 – October 23, 2017; Business requirement 10253.2 – 60 days from issuance; Business requirement 10253.3 – 90 days from issuance

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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EFFECTIVE DATE: Business requirement 10253.1 - October 23, 2017; Business requirement 10253.2 – 60 days from issuance; Business requirement 10253.3 – 90 days from issuance

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IMPLEMENTATION DATE: Business requirement 10253.1 - October 23, 2017; Business requirement 10253.2 – 60 days from issuance; Business requirement 10253.3 – 90 days from issuance

I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) goal is to identify and remove any shared system produced obsolete reports (i.e., reports that no longer meet the needs of the business owner). The removal of obsolete reports: 1) reduces system complexity and makes future maintenance easier and more efficient, 2) reduces processing and storage costs at the Virtual Data Centers, and 3) reduces processing and storage costs at the MACs by discontinuing the need to warehouse these reports at their local data centers.

The purpose of this CR is to confirm that certain reports produced by FISS can be archived since they are no longer used by the A/B MACs. FISS has identified approximately 206 Financial and ECPS reports that can be archived. This CR will be completed in 3 phases.

B. Policy: There are no policy changes associated with this CR. This CR is subsequent to CR9564.

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 I C S		V M S
10253.1	In Phase 1, the contractor shall review and identify the reports that should continue to be produced within 30 days of CR issuance.	X		X						
10253.1.1	The contractor shall use the attached spreadsheet to identify the reports that should not be archived. Note: No response is needed for those reports where the MAC agrees with archiving.	X		X						

Number	Requirement	Responsibility									
		A/B MAC			D M E M A C	Shared- System Maintainers				Other	
		A	B	H H H		F I S S	M C S	V M S	C W F		
10253.1.2	The contractor shall provide a short explanation why a report cannot be archived and upload their spreadsheet to the Analysis tab in ECHIMP.	X		X							
10253.1.3	The contractor shall participate in two one-hour conference calls to discuss their responses to business requirement 10253.1.	X		X							
10253.2	In Phase 2, the contractor shall review and identify the reports that should continue to be produced within 60 days of the CR issuance.	X		X							
10253.2.1	The contractor shall use the attached spreadsheet to identify the reports that should not be archived. Note: No response is needed for those reports where the MAC agrees with archiving.	X		X							
10253.2.2	The contractor shall provide a short explanation why a report cannot be archived and upload their spreadsheet to the Analysis tab in ECHIMP.	X		X							
10253.2.3	The contractor shall participate in two one-hour conference calls to discuss their responses to business requirement 10253.2.	X		X							
10253.3	In Phase 3, the contractor shall review and identify the reports that should continue to be produced within 90 days of the CR issuance.	X		X							
10253.3.1	The contractor shall use the attached spreadsheet to identify the reports that should not be archived. Note: No response is needed for those reports where the MAC agrees with archiving.	X		X							
10253.3.2	The contractor shall provide a short explanation why a report cannot be archived and upload their spreadsheet to the Analysis tab in ECHIMP.	X		X							
10253.3.3	The contractor shall participate in two one-hour conference calls to discuss their responses to business requirement 10253.3.	X		X							

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility							
		A/B MAC			D M E	C E D I			
		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): Richard Kociszewski, 443-870-3551 or Richard.Kociszewski@cms.hhs.gov , Kathy Campion, 410-786-4706 or Kathy.Campion@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: 1

CR9564 Share System Enhancement 2014 - Identification of Fiscal Intermediary Standard System (FISS) Obsolete Reports - Analysis Only

Business Functional Area	Report Number	SSM Short Title	Concur (Yes) or Non-Concur (No)	Required for Non-Concur
PHASE I				
ECPS	AU970	ECPS Create ECPS CREP Utility Report		
Financial	MAFD7853R01	1099 Build Control		
Financial	MAFD8002R01	ONLINE REMITTANCE ADVICE FILE PURGE CONTROL		
Financial	MAFD8003R01	SETTLEMENT HISTORY AND A/R FILES PURGE CONTROL		
Financial	MAFD8004R01	OTHER PAYEE FILE PURGE/INITIALIZE CONTROL		
Financial	MAFD8008R01	HCFA - INPUT DATA PROVIDER OVERPAYMENT		
Financial	MAFD8009R01	OUTSTANDING SETTLEMENT ACCOUNTS RECEIVABLE		
Financial	MAFD8009R02	HI/SMI OUTSTANDING SETTLEMENT ACCOUNTS RECEIVABLE AGING		
Financial	MAFD8009R03	OUTSTANDING SETTLEMENT ACCOUNTS RECEIVABLE		
Financial	MAFD8009R04	OUTSTANDING TRANSFER SETTLEMENT A R		
Financial	MAFD8010R01	MANUAL ISSUED/VOIDED/STOPPED CHECKS		
Financial	MAFD8010R02	ARP VOIDS/ISSUES		
Financial	MAFD8010R03	MANUAL ISSUE SUMMARY		
Financial	MAFD8011R01	SETTLEMENT ACCOUNTS RECEIVABLE INTEREST		
Financial	MAFD8011R02	TERMINATED OVERPAYMENT		
Financial	MAFD8012R01	BUILD SETTLEMENT A/R SORT FILE - CONTROL		
Financial	MAFD8014R01	FINANCIAL SUMMARY		
Financial	MAFD8014R02	PROVIDER SUMMARY FOR BALANCING		
Financial	MAFD8014R03	PROVIDER OUT OF BALANCE		
Financial	MAFD8014R04	PROVIDER SUMMARY FOR BALANCING		
Financial	MAFD8015R01	PART A PENALTY WITHHOLDING		
Financial	MAFD8015R02	PART B PENALTY WITHHOLDING		
Financial	MAFD8015R03	HI CLAIM ACCOUNTS RECEIVABLE WITHHOLDING		
Financial	MAFD8015R04	SETTLEMENT ACCOUNTS RECEIVABLE WITHHOLDING		
Financial	MAFD8015R05	PART A ACCELERATED PAYMENT WITHHOLDING		
Financial	MAFD8015R06	PART B ACCELERATED PAYMENT WITHHOLDING		
Financial	MAFD8015R07	OFFSET TO A/R APPLIED		
Financial	MAFD8015R08	SMI CLAIM ACCOUNTS RECEIVABLE WITHHOLDING		
Financial	MAFD8015R09	PART A PENALTY WITHHOLDINGS PER CATEGORY		
Financial	MAFD8015R10	PART B PENALTY WITHHOLDINGS PER CATEGORY		
Financial	MAFD8015R11	FM RECEIVABLES DISCREPANCIES		
Financial	MAFD8016R01	INTERIM PAYMENT REGISTER		
Financial	MAFD8018R01	PAYEE FILE UPDATE CONTROL		
Financial	MAFD8020R01	ISSUED CHECK CONTROL - RESTART		
Financial	MAFD8029R01	SETTLEMENT REIMBURSEMENT STATEMENT		
Financial	MAFD8029R02	RETRO SETTLEMENT REIMBURSEMENT STATEMENT		
Financial	MAFD8030R01	ELECTRONIC FUND ADJUSTMENT		
Financial	MAFD8030R02	ELECTRONIC FUND ADJUSTMENT SUMMARY		
Financial	MAFD8031R01	1099-INT SUMMARY		
Financial	MAFD8031R02	1099-INT PAYEE ERROR		
Financial	MAFD8032R01	1099-MISC SUMMARY		
Financial	MAFD8033R01	PAID TO PATIENT		
Financial	MAFD8034R01	CASH RECEIPTS JOURNAL		
Financial	MAFD8035R01	PAYEE FILE UPDATE CONTROL		
Financial	MAFD8036R01	CASH DISBURSEMENTS JOURNAL		
Financial	MAFD8037R01	MONTHLY BENEFITS RECONCILIATION UPDATE		
Financial	MAFD8037R02	MONTHLY BENEFITS RECONCILIATION UPDATE		
Financial	MAFD8037R03	MONTHLY BENEFITS RECONCILIATION		
Financial	MAFD8037R04	MONTHLY BENEFITS RECONCILIATION		
Financial	MAFD8038R01	HCFA-1521 CONTRACTOR DRAWS ON LETTER OF CREDIT		
Financial	MAFD8040R01	Update 1522 With Claims Data Control Report		
Financial	MAFD8040R02	TOB 32X PIP Providers		
Financial	MAFD8041R01	CREATE AFFILIATE GROUP CONTROL		
Financial	MAFD8043R01	Update IBPR With Claim Data Control Report		
Financial	MAFD8044R01	CLAIMS ACCOUNT RECEIVABLE TRANSACTION SUMMARY		
Financial	MAFD8044R02	CLAIMS ACCOUNT RECEIVABLE DETAIL TRANSACTION SUMMARY AUDIT		
Financial	MAFD8044R03	CLAIMS ACCOUNT RECEIVABLE NO COLLECTION		
Financial	MAFD8044R04	CLAIMS ACCOUNT RECEIVABLE SUMMARY OF TRANSACTIONS		
Financial	MAFD8045R01	CLAIMS ACCOUNT RECEIVABLE AGING SUMMARY - PAYEE		
Financial	MAFD8045R02	CLAIMS ACCOUNT RECEIVABLE AGING SUMMARY - TOTAL		
Financial	MAFD8045R03	CLAIMS ACCOUNT RECEIVABLE DETAIL AGING		
Financial	MAFD8046R01	CLAIMS ACCOUNTS RECEIVABLE DETAIL TRANSACTION SUMMARY FILE PURGE		
Financial	MAFD8050R01	1099-MISC DETAIL		
Financial	MAFD8050R02	1099-INT DETAIL		
Financial	MAFD8053R01	BANK ANALYSIS		
Financial	MAFD8054R01	Intermediary Audit Control		
Financial	MAFD8055R01	Sort Code Audit Report		
Financial	MAFD8056R01	Administrative Audit Report		
Financial	MAFD8059R01	OTHER PAYEE A/R (VOL REF) FILE PURGE CONTROL		
Financial	MAFD8067R01	PROVIDER PAYMENTS		

CR9564 Share System Enhancement 2014 - Identification of Fiscal Intermediary Standard System (FISS) Obsolete Reports - Analysis Only

PHASE II		
Financial	MAFD8068R01	CYCLE SETTLEMENT ACCOUNTS RECEIVABLE WITHHOLDINGS
Financial	MAFD8075R01	NET DUE FROM PATIENT
Financial	MAFD8078R01	PAYEE IBPR INITIALIZATION CONTROL
Financial	MAFD8080R01	Schedule R Remarks Audit Report
Financial	MAFD8081R01	ACCOUNTS PAYABLE
Financial	MAFD8082R01	ACCOUNTS PAYABLE AGING
Financial	MAFD8083R01	Accounts Payable Audit Report
Financial	MAFD8084R01	ACCOUNTS PAYABLE FILE PURGE CONTROL
Financial	MAFD8085R01	4010 835 Statistics Report ERA Flat File Control Report -and- (3030M, 3051.3A and 3051.4A)
Financial	MAFD8085R02	835 4010 Flat File Out of Balance Report
Financial	MAFD8085RB1-A1	4010-A1 835 Statistics Report
Financial	MAFD8085RB2-A1	835 4010-A1 Flat File Out of Balance Report
Financial	MAFD8085RB2-A2	835 4010-A1 Flat File Balance Remittance Advice
Financial	MAFD8085RB3-A1	4010-A1 Invalid ANSI Group Codes
Financial	MAFD8085RB4-A1	4010-A1 Invalid ANSI Group Codes
Financial	MAFD8085RC6	Revenue Line With LCD/NCD And Invalid CARC
Financial	MAFD8085RC7	Non-Informational RARC And No CARC Present
Financial	MAFD8085RC8	CARC Missing Required RARC
Financial	MAFD8098R01	PART A GENERAL LEDGER TRANSACTION
Financial	MAFD8098R02	PART B GENERAL LEDGER TRANSACTION
Financial	MAFD8100R01	SETTLEMENT A/R AUDIT TRAIL - HI
Financial	MAFD8100R02	SETTLEMENT A/R AUDIT TRAIL - SMI
Financial	MAFD8100R03	SETTLEMENT A/R TRANSFER AUDIT TRAIL - HI
Financial	MAFD8100R04	SETTLEMENT A/R TRANSFER AUDIT TRAIL - SMI
Financial	MAFD8100R05	SETTLEMENT A/R AUDIT TRAIL (UNNETTED) HI
Financial	MAFD8100R06	SETTLEMENT A/R AUDIT TRAIL (UNNETTED) SMI
Financial	MAFD8100R07	SETTLEMENT A/R AUDIT TRAIL SUMMARY
Financial	MAFD8105R01	CLAIMS A/R AUDIT TRAIL - HI
Financial	MAFD8105R02	CLAIMS A/R AUDIT TRAIL - SMI
Financial	MAFD8111R01	PENALTY WITHHOLDING - HI
Financial	MAFD8111R02	PENALTY WITHHOLDING - SMI
Financial	MAFD8113R01	PRE/POST BANKRUPTCY CLAIMS
Financial	MAFD8113R02	PROVIDER BANKRUPTCY
Financial	MAFD8115R01	COST CONTROL LOG OUTSTANDING PAYABLES/RECEIVABLES - HI
Financial	MAFD8115R02	COST CONTROL LOG OUTSTANDING PAYABLES/RECEIVABLES - SMI
Financial	MAFD8116R01	Control Log Audit Report
Financial	MAFD8117R01	SETTLEMENT A/R ANALYSIS
Financial	MAFD8117R02	CLAIMS ACCOUNTS RECEIVABLE TRANSACTION SUMMARY
Financial	MAFD8181R01	ACCOUNTS PAYABLE UNSOLICITED REFUND REF/SDP/CLIA
Financial	MAFD8182R01	UNSOLICITED/VOLUNTARY REFUND CHECKS SUMMARY
Financial	MAFD8183R02	V.R. Other Payee Audit Report
Financial	MAFD8185R01	CAR File Audit Report
Financial	MAFD8187R01	VOLUNTARY REFUND OTHER PAYEE CHECK AMOUNT
Financial	MAFD8188R01	(VR) OTHER PAYEE A/R AUDIT TRAIL - HI
Financial	MAFD8188R02	(VR) OTHER PAYEE A/R AUDIT TRAIL - SMI
Financial	MAFD8230R01	FINANCIAL MASTER AUDIT
Financial	MAFD8240R01	PIP PAYABLE & RECEIVABLE SUMMARY
Financial	MAFD8240R02	PIP PAYABLE & RECEIVABLE DETAIL
Financial	MAFD8245R01	COST CONTROL LOG PURGE/INITIALIZATION CONTROL
Financial	MAFD8246R01	CLAIMS A/R FILES PURGE CONTROL
Financial	MAFD8250R01	CNC STATUS OF DEBT C751 FINANCIAL HOSPITAL MEDICAL INSURANCE (HI)
Financial	MAFD8250R02	CNC STATUS OF DEBT C751 FINANCIAL HOSPITAL MEDICAL INSURANCE (SMI)
Financial	MAFD8251R01	FISCAL INTERMEDIARY CNC EXCEPTION
Financial	MAFD8252R01	NON-MSP ACCOUNTS RECEIVABLE POTENTIAL CNC - POR
Financial	MAFD8252R02	NON-MSP ACCOUNTS RECEIVABLE POTENTIAL CNC - NONE POR
Financial	MAFD8252R03	NON-MSP A/R POTENTIAL CNC PRINCIPAL BALANCE LESS THAN \$25.00 - POR
Financial	MAFD8252R04	NON-MSP A/R POTENTIAL CNC - PRINCIPAL BALANCE LESS THAN \$25.00 NON-POR
Financial	MAFD8255R01	SETTLEMENT DEPOSITS AT ONE LOCATION AND ACCOUNTS RECEIVABLE ACTIVITY AT ANOTHER LOCATION
Financial	MAFD8255R02	SETTLEMENT DEPOSITS AT ONE LOCATION AND ACCOUNTS RECEIVABLE ACTIVITY AT ANOTHER LOCATION
Financial	MAFD8256R01	SETTLEMENT ACCOUNTS RECEIVABLE STATUS
Financial	MAFD8257R01	NON-MSP ALLOWANCE OF UNCOLLECTIBLE ACCOUNTS DETAIL RECEIVABLE ACTIVITY
Financial	MAFD8258R01	CLAIMS WITHHELD FOR NON-RECEIPT OF COST SUMMARY
Financial	MAFD8259R01	PIP/NON-PIP SETTLEMENT PAYABLE ACTIVITY
Financial	MAFD8259R02	PIP/NON-PIP SETTLEMENT PAYABLE ACTIVITY
Financial	MAFD8259R03	PIP/NON-PIP SETTLEMENT PAYABLE ACTIVITY
Financial	MAFD8260R01	INTEREST ACCRUED AFTER TRANSFER OF COST SUMMARY
Financial	MAFD8261R01	UNDELIVERABLE CHECKS
Financial	MAFD8262R01	4010 835 Outbound Error/Statistics Report

PHASE III		
Financial	MAFD8300R01	POTENTIAL CLAIMS A/R DEMAND PART A (HI)
Financial	MAFD8300R02	POTENTIAL CLAIMS A/R DEMAND PART B (SMI)
Financial	MAFD8300R03	CLAIMS A/R WRITE-OFF PART A (HI)
Financial	MAFD8300R04	CLAIMS A/R WRITE-OFF PART B (SMI)
Financial	MAFD8300R05	CLAIMS A/R - PROVIDER BANKRUPTCY PART A (HI)
Financial	MAFD8300R06	CLAIMS A/R - PROVIDER BANKRUPTCY PART B (SMI)
Financial	MAFD8301R01	CUMULATIVE POTENTIAL CLAIMS A/R DEMAND PART A (HI)
Financial	MAFD8301R02	CUMULATIVE POTENTIAL CLAIMS A/R DEMAND PART B (SMI)
Financial	MAFD8301R03	CUMULATIVE CLAIMS A/R WRITE OFF PART A (HI)
Financial	MAFD8301R04	CUMULATIVE CLAIMS A/R WRITE OFF PART B (SMI)
Financial	MAFD8301R05	CUMULATIVE CLAIMS A/R - PROVIDER BANKRUPTCY PART A (HI)
Financial	MAFD8301R06	CUMULATIVE CLAIMS A/R - PROVIDER BANKRUPTCY PART B (SMI)
Financial	MAFD8303R01	HI AND SMI CLAIMS A/R - QUALIFY FOR FIRST DEMAND LETTER
Financial	MAFD8303R02	HI AND SMI CLAIMS A/R - QUALIFY FOR SECOND DEMAND LETTER
Financial	MAFD8303R03	HI AND SMI CLAIMS A/R - QUALIFY FOR THIRD DEMAND LETTER
Financial	MAFD8304R01	HI AND SMI CLAIMS A/R - QUALIFY FOR DCIA
Financial	MAFD8305R01	HI AND SMI CLAIMS A/R - LETTER SENT TO DCIA
Financial	MAFD8305R02	HI AND SMI CLAIMS A/R - ACCEPTED BY DCIA
Financial	MAFD8307R01	HI AND SMI CLAIMS A/R - RECOMMENDED FOR WRITE-OFF
Financial	MAFD8307R02	HI AND SMI CLAIMS A/R - ACTUAL WRITE-OFF
Financial	MAFD8310R01	HI 935 ACCOUNTS RECEIVABLE WITHHOLDING
Financial	MAFD8310R02	SMI 935 ACCOUNTS RECEIVABLE WITHHOLDING
Financial	MAFD8310R03	HI/SMI 935 TYPE - R - ADJUSTMENTS THIS CYCLE
Financial	MAFD8311R01	935 ACCOUNTS RECEIVABLE TRANSACTION SUMMARY
Financial	MAFD8311R02	935 ACCOUNT RECEIVABLE NO COLLECTION
Financial	MAFD8311R03	935 ACCOUNTS RECEIVABLE SUMMARY OF TRANSACTIONS
Financial	MAFD8312R01	935 ACCOUNTS RECEIVABLE AGING SUMMARY PAYEE
Financial	MAFD8312R02	935 ACCOUNT RECEIVABLE AGING SUMMARY TOTAL
Financial	MAFD8312R03	935 ACCOUNTS RECEIVABLE DETAIL AGING
Financial	MAFD8313R01	935 ACCOUNTS RECEIVABLE DETAIL TRANSACTION SUMMARY FILE PURGE
Financial	MAFD8314R01	935 ACCOUNTS RECEIVABLE FILE AUDIT
Financial	MAFD8315R01	935 ACCOUNTS RECEIVABLE TRACKING FILE AUDIT
Financial	MAFD8316R01	935 A/R AUDIT TRAIL - HI
Financial	MAFD8316R02	935 A/R AUDIT TRAIL - SMI
Financial	MAFD8317R01	935 A/R TRANSACTION SUMMARY
Financial	MAFD8318R01	OUTSTANDING 935 ACCOUNTS RECEIVABLE
Financial	MAFD8319R01	NEW 935 AR AND TRACKING RECORDS
Financial	MAFD8320R01	HI AND SMI 935 A/R - ACCEPTED BY DCIA
Financial	MAFD8321R01	935 APPEAL REVERSAL
Financial	MAFD8322R01	935 AR - APPROVED WRITE OFFS
Financial	MAFD8323R01	935 A/R - DEBT CATEGORY
Financial	MAFD8324R01	935 VALUE OF CLAIMS
Financial	MAFD8326R01	935 AR APPEALED CLAIMS
Financial	MAFD8326R02	935 AR APPEAL RESULTS
Financial	MAFD8327R02	PARM ERROR
Financial	MAFD8331R01	935 ACCOUNTS RECEIVABLE ADJUSTMENT CLAIMS PROCESSING
Financial	MAFD8332R01	Financial Master File Claim Reimbursement Update For 935
Financial	MAFD8334R01	935 - ACCOUNTS RECEIVABLE INTEREST
Financial	MAFD8335R01	935 - SFSNAR AND SFSNART FILE SYNC
Financial	MAFD8348R01	Data Purge Profile Audit Report
Financial	MAFD8H14R01	Special Incentive Remittance Summary For CMS
Financial	MAFOHH01R01	HOME HEALTH PPS SPECIAL PHASE-IN PAYMENT CALCULATION
Financial	MAFOHH01R02	Home Health PPS Special Phase-In Payment Report
Financial	MAFOHH02R02	HOME HEALTH PPS SPECIAL PHASE-IN PAYMENT
Financial	MAFOOPPS2	OPPS CONTINGENCY PAYMENT CALCULATION
Financial	MAFOOPPS2A	OPPS CONTINGENCY PAYMENT TOB
Financial	MAFOOPPS3	OUTPATIENT PPS CONTINGENCY PAYMENT
Financial	MAP02532	UNSOLICITED/VOLUNTARY REFUND CHECKS SUMMARY
Financial	MAP02532	Unsolicited/Voluntary Refund Checks Summary Report
Financial	MAP02533	VOLUNTARY REFUND OTHER PAYEE CHECK AMOUNT
Financial	MAP02533	Voluntary Refund Other Payee Check Amount Report
Financial	MAP08210-A	CONTRACTOR FINANCIALS STATEMENT OF FINANCIAL POSITION, STATEMENT OF OPERATIONS, & STATUS OF ACCOUNTS RECEIVABLE (HI/SMI)
Financial	MAP0EHR5R01	Financial Master - EHR Incentive Payments
Financial	MAP0RACTR02	RAC A/R TRANSACTIONS
Financial	MAPA8087	835 Signed Field Totals and Error Messages
Financial	MAPHCU2R01	HIGLAS 824 Transmission Report
Financial	MAP08287R01	Financial Master Pip Rate Clean Up Report
Financial	RPT71011	Additions & Updates To Zip Code File Comparing Previous Quarter FSSFZPM To Current Quarter FSSFZPM File