

<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 1935</b>	<b>Date: October 19, 2017</b>
	<b>Change Request 10119</b>

**Transmittal 1871, dated July 27, 2017, is being rescinded and replaced by Transmittal 1935, dated, October 19, 2017 to revise business requirements 10119.4, 10119.5, and 10119.6. All other information remains the same.**

**SUBJECT: FISS Process Enhancements – Analysis Only**

**I. SUMMARY OF CHANGES:** This CR calls for the analysis of potential mass adjustment enhancements which have been identified by the Medicare Administrative Contractors (MACs) as related to the processing of Recovery Audit Contractor (RAC) claims. These enhancements are vital to increasing Recovery Auditor claim processing efficiencies.

**EFFECTIVE DATE: January 1, 2018**

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

**IMPLEMENTATION DATE: January 2, 2018**

*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**

# Attachment - One-Time Notification

Pub. 100-20	Transmittal: 1935	Date: October 19, 2017	Change Request: 10119
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**EFFECTIVE DATE: January 1, 2018**

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## I. GENERAL INFORMATION

**A. Background:** This CR calls for the analysis of potential mass adjustment enhancements. These enhancements are vital to increasing Recovery Auditor claim processing efficiencies.

**B. Policy:** Section 302 of the Tax Relief Act and Health Care Act of 2006.

## II. BUSINESS REQUIREMENTS TABLE

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

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		
10119.1	Contractors shall attend a series of 8 weekly one-hour calls to conduct analysis and explore options to implement the enhancements included in BRs: 10119.7-10119.9.	X				X					
10119.2	Contractors shall send contact names and email addresses for this project to CMS at Ashley.Ford@cms.hhs.gov within 5 days of issuance of this CR.	X				X					RACs
10119.3	Contractors shall take the meeting minutes from their perspective for all conference calls and post them in ECHIMP within two days after each call.					X					
10119.4	Contractors shall provide either (1) a final analysis paper to CMS 30 days following the final conference call or (2) suggested business requirements to issue an implementation CR during the analysis calls for the group to review.					X					
10119.5	Contractors shall estimate the hours required to implement the requirements outlines in the analysis paper, if a paper is submitted.					X					

Number	Requirement	Responsibility								
		A/B MAC			D M E	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
10119.6	Contractors shall propose a strategy to implement the requirements over two or more releases if the estimate exceeds 1,000 hours, if a paper is submitted.					X				
10119.7	Contractors shall perform analysis to add a field to the "FSS RECORD PURGE" screen (MAP189B). This field would be similar to the "RETENTION PERIOD FOR RETRIEVED, ADJUSTED OR CANCELLED" field as it would perform the same function, but for RAC adjustments.					X				
10119.8	Contractors shall perform analysis to create a system edit that, unless certain claim criteria are met, will prevent an AR/AP from going to HIGLAS and prevent an incorrect payment calculation for a PIP provider.					X				
10119.9	Contractors shall perform analysis to enhance the FISS 107 RAC report to include the type of bill (TOB) on the report.					X				

**III. PROVIDER EDUCATION TABLE**

Number	Requirement	Responsibility							
		A/B MAC			D M E	C I	D I		
		A	B	H H H				M A C	
	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):** Ashley Ford, 410-786-0828 or Ashley.Ford@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**