

<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 1943</b>	<b>Date: October 27, 2017</b>
	<b>Change Request 10301</b>

**SUBJECT: Assign the Correct 935 Indicator on Adjustment Claims Submitted through the Provider Portal**

**I. SUMMARY OF CHANGES:** MCS Infoman CR 54422 was implemented in the first quarter of 2016 and created base system functionality that allows adjustments received through a provider portal to be introduced into the MCS. The new base system functionality was modeled after the current RAC mass adjustment process and works in conjunction with some of the same Spitab tables. As a result of user acceptance testing at the MAC, it was identified that the base system assigns an incorrect 935 indicator on all adjustments submitted through the provider portal. Spitab H99S935I is used to validate the 935 indicator for adjustments submitted by the RAC as well as adjustments submitted via provider portal. The only acceptable value contained on Spitab H99S935I is “RY,” which only pertains to RAC adjustments. MCS shall create a new SPITAB validation table to assign the correct 935 indicator to Provider portal adjustments.

**EFFECTIVE DATE: April 1, 2018**

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

**IMPLEMENTATION DATE: April 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: 1943	Date: October 27, 2017	Change Request: 10301
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## I. GENERAL INFORMATION

**A. Background:** MCS Infoman CR 54422 implemented base system functionality to allow adjustments through a provider portal. However, the base system assigns an incorrect 935 indicator on all adjustments submitted through the provider portal. MCS must be corrected to assign a 935 indicator of "PN" for Provider portal adjustments.

**B. Policy:** N/A

## 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		F M V C	M I C M S S	V C M S	C W F			
10301.1	MCS shall create a new validation table (SPITAB) to assign the correct 935 indicator of "PN" to provider portal initiated adjustments.							X				
10301.2	MACs shall update the HxxTPPRT Spitab with PN.		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:
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**Section B: All other recommendations and supporting information: N/A**

#### V. CONTACTS

**Pre-Implementation Contact(s):** Donald Himlin, 215-861-4698 or Donald.Himlin@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**