

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-04 Medicare Claims Processing	Centers for Medicare & Medicaid Services (CMS)
Transmittal 3801	Date: June 28, 2017
	Change Request 9968

Transmittal 3716, dated February 10, 2017, is being rescinded and replaced by Transmittal 3801, dated, June 28, 2017, to extend the implementation date to the October 2017 release, add four new business requirements, and to revise requirements 9968.4.1 and 9968.4.2. All other information remains the same.

SUBJECT: Extension of the Transition to the Fully Adjusted Durable Medical Equipment, Prosthetics, Orthotics and Supplies Payment Rates under Section 16007 of the 21st Century Cures Act

I. SUMMARY OF CHANGES: This change request (CR) provides instructions regarding the implementation of revised 2016 Durable Medical Equipment, Prosthetics, Orthotics and Supplies (DMEPOS) fee schedule amounts based on changes mandated by section 16007 of the 21st Century Cures Act.

EFFECTIVE DATE: July 1, 2016

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

IMPLEMENTATION DATE: July 3, 2017 - For contractors to retrieve and test the fee schedule and begin the adjustment process; October 2, 2017 - For contractors to complete the adjustment process

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	20/20/20.6/ Phase-In for Competitive Bidding Rates in Areas Not in a Competitive Bid Area

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:

**Business Requirements
Manual Instruction**

Attachment - Business Requirements

Pub. 100-04	Transmittal: 3801	Date: June 28, 2017	Change Request: 9968
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Transmittal 3716, dated February 10, 2017, is being rescinded and replaced by Transmittal 3801, dated, June 28, 2017, to extend the implementation date to the October 2017 release, add four new business requirements, and to revise requirements 9968.4.1 and 9968.4.2. All other information remains the same.

SUBJECT: Extension of the Transition to the Fully Adjusted Durable Medical Equipment, Prosthetics, Orthotics and Supplies Payment Rates under Section 16007 of the 21st Century Cures Act

EFFECTIVE DATE: July 1, 2016

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

IMPLEMENTATION DATE: July 3, 2017 - For contractors to retrieve and test the fee schedule and begin the adjustment process; October 2, 2017 - For contractors to complete the adjustment process

I. GENERAL INFORMATION

A. Background: Legislation effective January 1, 2017, requires changes to the July and October 2016 fee schedule amounts for certain items. This change request (CR) provides instructions regarding the implementation of revised 2016 Durable Medical Equipment, Prosthetics, Orthotics and Supplies (DMEPOS) fee schedule amounts based on changes mandated by section 16007 of the 21st Century Cures Act.

Section 1834(a)(1)(F)(ii) of the Act mandates adjustments to the fee schedule amounts for certain DME items furnished on or after January 1, 2016, in areas that are not competitive bid areas, based on information from competitive bidding programs for DME. Regulations at section 414.210(g)(9) phased in these adjusted fees so that from January 1, 2016 through June 30, 2016, the fee schedule amount in non-bid areas was based on 50 percent of the adjusted payment amount established using competitive bidding information and 50 percent of the unadjusted fee schedule amount (i.e., the 2015 fee schedule amount updated by the 2016 covered item update). Beginning July 1, 2016, the fee schedule amounts for non-bid areas reverted to 100 percent of the adjusted payment amounts determined using competitive bidding information.

B. Policy: Section 16007 of the 21st Century Cures Act changes the 2016 fee schedule transition period so that payment based on 50 percent of the adjusted payment amount established using competitive bidding information and 50 percent of the unadjusted fee schedule amount extends from June 30, 2016 to December 31, 2016. Section 16007 also changes from July 1, 2016 to January 1, 2017 the date that payment based on 100 percent of the adjusted payment amounts in non-bid areas is effective.

To implement section 16007 for dates of service July 1, 2016 through December 31, 2016, the 50/50 blend fee schedules have been recalculated so that the adjusted portion of the payment blend utilizes July 1, 2016 adjusted fees. Also, the KE modifier fee schedules for items bid in the initial Round 1 Competitive Bidding Program have been added back to the fee schedule file for this extended phase-in period. The KE modifier was added to the DMEPOS fee schedule file as part of the January 2009 fee schedule update and described items that were bid under the initial Round 1 Competitive Bidding Program but were used with non-competitive bid base equipment. Suppliers should submit a request for reopening if their claim for dates of service between July 1, 2016 and December 31, 2016 should have been processed with the KE modifier.

The revised July 1, 2016 through December 31, 2016 DMEPOS and PEN fee schedule files will be made available to contractors as part of this change request. The previously posted July 2016 and October 2016 DMEPOS and PEN public use files will be revised to reflect the new fee schedule amounts associated with the extension of the transition period. The contractor shall accept the KE modifier on the adjusted claims. In addition, for claims that the KE modifier would have been applicable to, the supplier may adjust the claim or notify the MACs to adjust the claims **after** the mass adjustments for the 50/50 fee blend have been

completed.

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 S	Shared- System Maintainers				Other	
		A	B	H H H		F I S S	M C S	V M S	C W F		
9968.1	The DME MACs and/or VDCs shall retrieve the revised July 2016 DMEPOS fee schedule file (filename: MU00.@BF12393.DMEPOS.T160101.V07XX). The revised file is available for download on or after May 01, 2017.				X						VDC
9968.1.1	The DME MACs and/or VDCs shall retrieve the revised October 2016 DMEPOS fee schedule file (filename: MU00.@BF12393.DMEPOS.T160101.V10XX). The revised file is available for download on or after May 01, 2017.				X						VDC
9968.1.2	Notification of successful receipt of both July and October 2016 revised files shall be sent via email to price_file_receipt@cms.hhs.gov stating the name of the file received and the entity receiving the file (e.g., contractor name and number).				X						VDC
9968.2	The HHH MACs and/or VDCs shall retrieve the revised July 2016 DMEPOS fee schedule file (filename: MU00.@BF12393.DMEPOS.T160101.V07XX.FI). The revised file is available for download on or after May 01, 2017.			X							VDC
9968.2.1	The HHH MACs and/or VDCs shall retrieve the revised October 2016 DMEPOS fee schedule file (filename: MU00.@BF12393.DMEPOS.T160101.V10XX.FI). The revised file is available for download on or after May 01, 2017.			X							VDC
9968.2.2	Notification of successful receipt of both July and October 2016 revised files shall be sent via email to price_file_receipt@cms.hhs.gov stating the name of the file received and the entity receiving the file (e.g., contractor name and number).			X							VDC

Number	Requirement	Responsibility									
		A/B MAC			D M E M A C S	Shared- System Maintainers				Other	
		A	B	H H H		F I S S	M C S	V M S	C W F		
9968.3	The DME MACs and/or VDCs shall retrieve the revised July 2016 PEN fee schedule file (filename: MU00.@BF12393.PEN.CY16.V07XX). The revised file is available for download on or after May 01, 2017.				X						VDC
9968.3.1	The DME MACs and/or VDCs shall retrieve the revised October 2016 PEN fee schedule file (filename: MU00.@BF12393.PEN.CY16.V10XX). The revised file is available for download on or after May 01, 2017.				X						VDC
9968.3.2	Notification of successful receipt of both July and October 2016 revised files shall be sent via email to price_file_receipt@cms.hhs.gov stating the name of the file received and the entity receiving the file (e.g., contractor name and number).				X						VDC
9968.4	Contractors shall create a one-time process to validate and adjust claims using the new 2016 DMEPOS fee schedule file when the following is true: <ul style="list-style-type: none"> • dates of service July 1, 2016 through December 31, 2016, • a HCPCS/Modifier combination found on the list in Attachment A; and • the beneficiary did NOT reside in a Round 1 (2014) or Round 2 (2016) Competitive Bidding Area; <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> • the beneficiary resided in a Round 1 (2014) or Round 2 (2016) Competitive Bidding Area, but the item was grandfathered and paid at the fee schedule price (Attachment B); <p>OR</p> <ul style="list-style-type: none"> • The beneficiary resided in a Round 1 (2014) or Round 2 (2016) Competitive Bidding Area, but the item was associated with the KY modifier and paid at the fee schedule price 							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		
9968.4.1	The contractor shall have all adjustment claims associated with the Cures Act repricing released for processing no later than September 29, 2017.							X			
9968.4.2	Contractors shall adjust claims that were previously paid no later than November 15, 2017.				X			X			
9968.4.3	Contractors shall begin the one-time claim adjustment process once the revised fee schedule files are available within the DME production regions rather than wait until the implementation date of this CR.				X			X			
9968.5	After the claim has been adjusted via the systematic process to reprice using the revised fee schedule prices, the Contractors shall re-adjust claims, with dates of service July 1, 2016 through December 31, 2016, submitted with the KE modifier when brought to their attention.			X	X						
9968.6	The contractor shall create a process to re-load the following DMEPOS fee schedule file: <ul style="list-style-type: none"> July 2016, and October 2016 							X			
9968.7	The contractor shall add the Remittance Advice Remark Code (RARC) on the Cures Act claim adjustments for the dates of service that are being repriced in order to identify these claims. The RARC value to add to each of these claims is N689 - Alert: This reversal is due to a retroactive rate change.							X			
9968.8	The contractor shall generate correspondence Document Control Numbers (DCN)s in the ICOR subsystem for each of the adjustment claims with the ICOR values specified by the DME MACs. These values will allow the DCNs associated with these adjustments to be readily identifiable and to be closed without DME MAC intervention.							X			
9968.9	The contractor shall ensure that the X12 837 crossover claims created for the VMS adjustments made for the Cures Act repricing process has the value of 'C' in the BHT03 segment to indicate that the claims are associated with a CMS mandated mass adjustment.							X			

Number	Requirement	Responsibility									
		A/B MAC		H H H	D M E M A C	Shared- System Maintainers				Other	
		A	B			F I S S	M C S	V M S	C W F		
9968.10	The contractor shall ensure that the value of 'M' is sent to CWF in the HUDC query field for mass adjustments to note that these Cures Act adjustments are due to a CMS mandated fee schedule change.								X		

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility						
		A/B MAC			H H H	D M E M A C	C E D I	I
		A	B					
9968.11	MLN Article: A provider education article related to this instruction will be available at http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/ shortly after the CR is released. You will receive notification of the article release via the established "MLN Matters" listserv. Contractors shall post this article, or a direct link to this article, on their Web sites and include information about it in a listserv message within 5 business days after receipt of the notification from CMS announcing the availability of the article. In addition, the provider education article shall be included in the contractor's next regularly scheduled bulletin. Contractors are free to supplement MLN Matters articles with localized information that would benefit their provider community in billing and administering the Medicare program correctly.					X	X	

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): Bobbett Plummer, 410-786-3321 or bobbett.plummer@cms.hhs.gov (For claims processing instructions) , Karen Jacobs, 410-786-2173 or karen.jacobs@cms.hhs.gov (For policy questions)

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

Medicare Claims Processing Manual

Chapter 20 – Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS)

Table of Contents

(Rev.3801, Issued: 06-28- 17)

Transmittals for Chapter 20

20.6 Phase-in For Competitive Bid Rates in Areas Not in a Competitive Bid Area

(Rev.3801, Issued: 06-28- 17, Effective: 07- 01-16, Implementation: 07- 03 – 17, - For contractors to retrieve and test the fee schedule and begin the adjustment process; October 2, 2017 - For contractors to complete the adjustment process)

Section 1834(a)(1)(F)(ii) of the Act mandates adjustments to the fee schedule amounts for certain DME items furnished on or after January 1, 2016, in areas that are not competitive bid areas, based on information from competitive bidding programs for DME. Regulations at section 414.210(g)(9) phased in these adjusted fees so that from January 1, 2016 through June 30, 2016, the fee schedule amount in non-bid areas was based on 50 percent of the adjusted payment amount established using competitive bidding information and 50 percent of the unadjusted fee schedule amount (i.e., the 2015 fee schedule amount updated by the 2016 covered item update). Beginning July 1, 2016, the fee schedule amounts for non-bid areas reverted to 100 percent of the adjusted payment amounts determined using competitive bidding information.

Section 16007 of the 21st Century Cures Act changes the 2016 fee schedule transition period so that payment based on 50 percent of the adjusted payment amount established using competitive bidding information and 50 percent of the unadjusted fee schedule amount extends from June 30, 2016 to December 31, 2016. Section 16007 also changes from July 1, 2016 to January 1, 2017 the date that payment based on 100 percent of the adjusted payment amounts in non-bid areas is effective.

Repriced Cures Act claim adjustments for the above mentioned dates of service shall use the following RARC code: N689 - Alert: This reversal is due to a retroactive rate change.

Attachment A

HCPCS	Modifier 1	Modifier 2
A4221		
A4222		
A4557		
A4595		
A4604	NU	
A4619	NU	
A4636	NU	
A4636	RR	
A4636	UE	
A4637	NU	
A4637	RR	
A4637	UE	
A4640	NU	
A4640	RR	
A4640	UE	

Attachment B

Grandfathered Codes Paid at Fee Schedule

HCPCS Code	HCPCS Description	Round CBA
E0165	Commode chair with detacharm	Round 1
E0170	Commode chair electric	Round 1
E0171	Commode chair non-electric	Round 1
E0181	Press pad alternating w/ pum	Round 1
E0182	Replace pump, alt press pad	Round 1
E0186	Air pressure mattress	Round 1
E0187	Water pressure mattress	Round 1
E0193	Powered air flotation bed	Round 1
E0196	Gel pressure mattress	Round 1
E0197	Air pressure pad for mattress	Round 1
E0277	Powered pres-redu air mattrs	Round 1
E0371	Nonpower mattress overlay	Round 1
E0372	Powered air mattress overlay	Round 1
E0373	Nonpowere d pressure mattress	Round 1
E0565	Compressor air power source	Round 1

A6550		
A7000	NU	
A7003	NU	
A7004	NU	
A7005	NU	
A7006	NU	
A7007	NU	
A7010	NU	
A7012	NU	
A7013	NU	
A7014	NU	
A7015	NU	
A7017	NU	
A7017	RR	
A7017	UE	
A7018		

E0570	Nebulizer with compression	Round 1
E0572	Aerosol compressor adjust pr	Round 1
E0585	Nebulizer w/ compressor & he	Round 1
E0630	Patient lift hydraulic	Round 1
E0635	Patient lift electric	Round 1
E0636	Pt support & positioning sys	Round 1
E0779	Amb infusion pump mechanical	Round 1
E0781	External ambulatory infus pu	Round 1
E0784	Ext amb infusn pump insulin	Round 1
E0791	Parenteral infusion pump sta	Round 1
E0958	Whlchr att-conv 1 arm drive	Round 1
E0985	W/c seat lift mechanism	Round 1
E1031	Rollabout chair with casters	Round 1
E1035	Patient transfer system <300	Round 1
E1036	Patient transfer system >300	Round 1
E1037	Transport chair, ped size	Round 1

A7027	NU	
A7028	NU	
A7029	NU	
A7030	NU	
A7031	NU	
A7032	NU	
A7033	NU	
A7034	NU	
A7035	NU	
A7036	NU	
A7037	NU	
A7038	NU	
A7039	NU	
A7044	NU	
A7045	NU	
A7045	RR	
A7045	UE	
A7046	NU	

E1038	Transport chair pt wt<=300lb	Round 1
E1039	Transport chair pt wt >300lb	Round 1
E1225	Manual semi-reclining back	Round 1
E2228	Mwc acc, wheelchair brake	Round 1
E2402	Neg press wound therapy pump	Round 1
K0001	Standard wheelchair	Round 1
K0002	Stnd hemi (low seat) whlchr	Round 1
K0003	Lightweight wheelchair	Round 1
K0004	High strength ltwt whlchr	Round 1
K0006	Heavy duty wheelchair	Round 1
K0007	Extra heavy duty wheelchair	Round 1
K0070	Rr whl compl pne tire rep ea	Round 1
K0195	Elevating whlchair leg rests	Round 1
E0165	Commode chair with detacharm	Round 2
E0170	Commode chair electric	Round 2
E0171	Commode chair non-electric	Round 2
E0181	Press pad alternating w/ pum	Round 2
E0182	Replace pump, alt press pad	Round 2

B4035		
B4036		
B4034		
B4081		
B4082		
B4083		
B4087		
B4088		
B4149		
B4150		
B4152		
B4153		
B4154		
B4155		
B9000	MS	
B9000	NU	

E0186	Air pressure mattress	Round 2
E0187	Water pressure mattress	Round 2
E0196	Gel pressure mattress	Round 2
E0197	Air pressure pad for mattress	Round 2
E0565	Compressor air power source	Round 2
E0570	Nebulizer with compression	Round 2
E0572	Aerosol compressor adjust pr	Round 2
E0585	Nebulizer w/ compressor & he	Round 2
E0630	Patient lift hydraulic	Round 2
E0635	Patient lift electric	Round 2
E0636	Pt support & positioning sys	Round 2
E0958	Whlchr att-conv 1 arm drive	Round 2
E0985	W/c seat lift mechanism	Round 2
E1035	Patient transfer system <300	Round 2
E1036	Patient transfer system >300	Round 2
E1037	Transport chair, ped size	Round 2

B9000	RR	
B9000	UE	
B9002	MS	
B9002	NU	
B9002	RR	
B9002	UE	
E0130	NU	
E0130	RR	
E0130	UE	
E0135	NU	
E0135	RR	
E0135	UE	
E0140	RR	
E0141	NU	
E0141	RR	
E0141	UE	
E0143	NU	
E0143	RR	
E0143	UE	
E0144	RR	
E0147	NU	
E0147	RR	
E0147	UE	
E0148	NU	
E0148	RR	
E0148	UE	
E0149	RR	
E0154	NU	
E0154	RR	
E0154	UE	
E0155	NU	
E0155	RR	
E0155	UE	
E0156	NU	
E0156	RR	
E0156	UE	
E0157	NU	
E0157	RR	
E0157	UE	

E1039	Transport chair pt wt >300lb	Round 2
E2228	Mwc acc, wheelchair brake	Round 2
E2375	Non-expandable controller	Round 2
E2378	Pw actuator replacement	Round 2

E0158	NU	
E0158	RR	
E0158	UE	
E0159	NU	
E0159	RR	
E0159	UE	
E0160	NU	
E0160	RR	
E0160	UE	
E0161	NU	
E0161	RR	
E0161	UE	
E0163	NU	
E0163	RR	
E0163	UE	
E0165	RR	
E0167	NU	
E0167	RR	
E0167	UE	
E0168	NU	
E0168	RR	
E0168	UE	
E0170	RR	
E0171	RR	
E0181	RR	
E0182	RR	
E0184	NU	
E0184	RR	
E0184	UE	
E0185	NU	
E0185	RR	
E0185	UE	
E0186	RR	
E0187	RR	
E0188	NU	
E0188	RR	
E0188	UE	
E0189	NU	
E0189	RR	
E0189	UE	
E0193	RR	
E0196	RR	
E0197	RR	
E0199	NU	
E0199	RR	
E0199	UE	
E0250	RR	

E0251	RR	
E0255	RR	
E0256	RR	
E0260	RR	
E0261	RR	
E0265	RR	
E0266	RR	
E0271	NU	
E0271	RR	
E0271	UE	
E0272	NU	
E0272	RR	
E0272	UE	
E0275	NU	
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E0276	RR	
E0276	UE	
E0277	RR	
E0280	NU	
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E0302	RR	
E0303	RR	
E0304	RR	
E0305	RR	
E0310	NU	
E0310	RR	
E0310	UE	
E0316	RR	
E0325	NU	
E0325	RR	
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E0371	RR	
E0372	RR	
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E0431	RR	
E0433	RR	
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E0441		
E0442		
E0443		
E0444		
E0470	RR	
E0471	RR	
E0472	RR	
E0561	NU	
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E0561	UE	
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E0621	NU	
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E0621	UE	
E0627	NU	
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E0630	RR	
E0635	RR	
E0636	RR	
E0705	NU	
E0705	RR	
E0705	UE	

E0720	NU	
E0730	NU	
E0731	NU	
E0776	NU	BA
E0776	RR	BA
E0776	UE	BA
E0776	NU	
E0776	RR	
E0776	UE	
E0779	RR	
E0780	NU	
E0781	RR	
E0784	RR	
E0791	RR	
E0910	RR	
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E0960	NU	
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E0966	RR	
E0966	UE	

E0967	NU	
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E0995	NU	
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E1004	RR	
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E1392	RR	
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E2202	RR	
E2202	UE	
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