

<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 3943</b>	<b>Date: December 22, 2017</b>
	<b>Change Request 10238</b>

**Transmittal 3898, dated October 27, 2017, is being rescinded and replaced by Transmittal 3943, dated, December 22, 2017, to change discharge date to admit/from date in business requirements (BR) 4, 5 and 7, remove edit code in BR 8 and change new report to existing report in BR 8.1. All other information remains the same.**

**SUBJECT: Correction to Prevent Payment on Inpatient Information Only Claims for Beneficiaries Enrolled in Medicare Advantage Plans**

**I. SUMMARY OF CHANGES:** This CR will allow CWF to set edit 5233 on inpatient information only claims billed with condition codes 04 and 30 for Investigational Device Exemption (IDE) Studies and Clinical Studies Approved Under Coverage with Evidence Development (CED) which will in turn allow FISS to zero out payment.

**EFFECTIVE DATE: April 1, 2015**

*\*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>
R	32/290/290.4/Claims Processing Requirements for TAVR Services for Medicare Advantage (MA) Plan Participants
R	32/340/340.4/Claims Processing Requirements for TMVR for MR Services for Medicare Advantage (MA) Plan Participants

### **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

<b>Pub. 100-04</b>	<b>Transmittal: 3943</b>	<b>Date: December 22, 2017</b>	<b>Change Request: 10238</b>
--------------------	--------------------------	--------------------------------	------------------------------

**Transmittal 3898, dated October 27, 2017, is being rescinded and replaced by Transmittal 3943, dated, December 22, 2017, to change discharge date to admit/from date in business requirements (BR) 4, 5 and 7, remove edit code in BR 8 and change new report to existing report in BR 8.1. All other information remains the same.**

**SUBJECT: Correction to Prevent Payment on Inpatient Information Only Claims for Beneficiaries Enrolled in Medicare Advantage Plans**

**EFFECTIVE DATE: April 1, 2015**

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

**IMPLEMENTATION DATE:** April 2, 2018

## I. GENERAL INFORMATION

**A. Background:** The Consolidated Omnibus Budget Reconciliation Act (COBRA) of 1985, (Public Law: 99-272), provides for an additional payment to an urban hospital of 100 or more beds that serves a disproportionate share of low-income patients. Part of the calculation used to determine whether or not a hospital is eligible for Medicare Disproportionate Share Hospital (DSH) add-on payments is based on the percentage of days for which the beneficiary was entitled to Medicare Part A and received Supplemental Security Income (SSI) payments from the Social Security Administration (SSA).

The Centers for Medicare & Medicaid Services (CMS) uses claims data to calculate a hospital's percentage of total Medicare days for which Medicare beneficiaries were simultaneously entitled to both SSI and Medicare. In order for Medicare Advantage (MA) enrolled inpatient days to be included in this Medicare/SSI fraction, the hospital must submit an informational only bill (Type of Bill (TOB) 11X) which includes Condition Code 04 to their Medicare contractor.

CMS was notified that a Common Working File (CWF) edit that is required to prevent payment on information only claims for MA beneficiaries for Investigational Device Exemption (IDE) studies and Clinical Studies Approved Under Coverage with Evidence Development (CED), which should be paid by the Medicare Advantage Plan, is bypassed for claims billed with condition code (CC) 30, thereby causing a Medicare Fee For Service (FFS) payment in error.

**B. Policy:** This CR contains no new policy. It improves the implementation of existing Medicare payment policies.

## 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		
10238.1	CMS shall create a mainframe file listing CMS approved IDE and CED studies.									CMS	

[illegible]

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	
	<p>Date/From Date on or after April 1, 2015 and a processed date on or after the transaction date of the latest IDE/CED study number file and create a new IUR so that those claims can be reprocessed.</p> <p>Example:</p> <p>Original IDE/CED study number file dated April 1, 2018 with study numbers 00000001,00000002,00000003,00000004, 00000005</p> <p>Incoming IDE/CED study number file dated July 1, 2018 with 00000001,00000002,00000003,00000004,00000005,00000006,00000007,00000008,00000009</p> <p>IUR would be initiated on History 11X claims with condition code '04' and '30', VC 'D4' with 00000006,00000007,00000008 or 00000009, an Admit Date/From Date on or after 4/1/15 and a process date on or after 4/1/18 through 6/30/18.</p>									
10238.7.1	Medicare contractors shall add a count of the IDE/CED study number IUR to the Operating Report (ORPT).								X	
10238.8	Medicare contractors shall accept the new CWF IUR with Trailer 05 including the Managed Care Period and 24 Identifying the claim subject to the IUR and adjust the claim so that CWF will set the new IUR code.	X				X				
10238.8.1	Medicare contractor shall utilize the existing 524 report (CWF TRLRS 5/24 Report) to identify the disposition of the claim identified in the trailer of the new IUR. The 524 report shall indicate whether the adjustment was created and if not, the reason why.					X				
10238.9	Medicare contractors shall search for and reprocess inpatient information only claims with a payment greater than \$0, condition codes 04 and 30, one of the approved IDE or CED study numbers listed in the attachment and an admission date on or after April 1, 2015 and before March 31, 2018, within 90 days of the implementation date of this change request.	X								

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E I	C E D I
		A	B	H H H	M A C	
10238.10	MLN Article: A provider education article related to this instruction will be available at <a href="http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/">http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/</a> 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				

### 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):** Cami DiGiacomo, [camidi@cms.hhs.gov](mailto:camidi@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**

# Medicare Claims Processing Manual

## Chapter 32 – Billing Requirements for Special Services

### **290.4 - Claims Processing Requirements for TAVR Services for Medicare Advantage (MA) Plan Participants**

*(Rev. 3943; Issued: 12-22-17; Effective: 04- 01-15; Implementation: 04-02-18)*

MA plans are responsible for payment of TAVR services for MA plan participants. Medicare coverage for TAVR is *not* included under section 310.1 of the NCD Manual (Routine Costs in Clinical Trials).

### **340.4 - Claims Processing Requirements for TMVR for MR Services for Medicare Advantage (MA) Plan Participants**

*(Rev. 3943; Issued: 12-22-17; Effective: 04- 01-15; Implementation: 04-02-18)*

*MA plans are responsible for payment of TMVR services for MA plan participants. Medicare coverage for TMVR is not included under section 310.1 of the NCD Manual (Routine Costs in Clinical Trials).*

<b>National Clinical Trial Identifier #</b>	<b>CMS Approval Date</b>
01166009	10042017
03218566	09082017
03126903	09082017
02989948	09082017
03026816	08302017
03193801	08252017
03218787	08242017
03168776	08222017
03214601	08182017
03190473	08182017
03076216	08172017
03209609	08102017
02688855	08102017
03170154	08102017
03193021	08032017
03209050	08032017
03191058	08032017
03130777	07212017
03093844	07072017
02513914	06222017
03141255	06222017
03113383	06222017
03016975	06222017
03099655	06222017
02889250	06082017
02429830	06082017
03118518	06082017
03142152	06062017
03123250	06052017
03111459	06052017
03052920	05262017
03118505	05262017
03111550	05102017
02961894	05102017
03088033	05102017
03038438	05032017
02923011	05032017
02961699	04262017
03090607	04242017
03052530	04242017
02996266	04182017



03012841	04172017
03000270	04142017
03065647	04142017
03049280	04042017
02930889	04032017
03055624	03212017
03041467	03202017
02998229	03202017
03028415	03152017
02931240	03092017
02843633	03072017
03064126	03022017
03012776	03022017
02302872	02232017
02972892	02212017
02985684	02102017
02979587	02072017
03011554	02062017
02820363	02012017
02939976	01312017
02949297	01232017
02964325	01232017
02743078	01102017
02512692	01102017
02522871	12202016
02942966	12052016
02918136	12052016
02913417	12052016
02924857	11232016
02835950	11172016
02676544	11172016
02907385	11082016
02928289	11082016
02922036	11012016
02649166	10312016
02908880	10252016
02577302	10192016
02656290	10132016
02863796	10032016
02730234	09192016
02397668	09152016
02806570	09122016
02698865	09122016
02189798	09122016

02831959	09122016
02698787	09012016
02766543	08232016
02841891	08232016
02344108	08162016
02830204	08112016
02780869	08102016
02786836	08092016
02803957	08082016
02817776	08032016
02790606	07222016
02810080	07222016
02802020	07202016
02709148	07152016
02793492	07132016
02787785	07112016
02657707	07072016
02145208	06292016
02322840	06232016
02780349	06262016
02649946	06232016
02627196	06232016
02766465	06142016
02775162	06092016
02768402	06062016
01635998	06062016
02209532	06062016
02652468	05252016
02434874	05182016
02724072	05182016
02692586	05172016
02744677	05042016
02653456	05042016
02724371	04182016
02639494	04132016
02649894	04132016
01747837	04122016
02574650	04122016
02640235	04052016
02679430	04052016
02314026	03172016
02652949	03092016
02645539	03082016
02687256	03082016

02661048	02292016
02626624	02262016
02643849	02162016
02655887	02092016
02603835	02042016
02594501	01252016
02524834	01202016
02600234	01132016
02436590	12302015
02535572	12302015
02605447	12182015
02532621	12152015
02586415	12042015
02592473	11242015
02538978	11242015
02438306	11182015
02566525	11122015
02566616	11102015
02574481	10282015
02513797	09292015
02548455	09292015
02483988	09282015
02525783	09232015
02477579	09232015
02522884	09232015
02290028	09212015
02468778	08172015
02488915	08172015
02489539	08052015
02487160	07282015
02396420	07282015
02419521	07022015
02400905	06292015
02440022	06172015
02379923	06042015
02412501	05142015
02396199	05062015
02305732	05052015
02389946	04172015
02393716	04172015
02340585	04142015
02073565	04012015
02394912	04012015
02799823	06292017

03127761	06052017
03042104	06052017
02906189	03292017
03039712	03092017
03072927	02162017
02536118	02092017
03003299	01172017
02928497	12052016
03016429	11302016
02934477	10172016
02357082	09072016
02661451	09062016
02850588	09012016
02699957	08172016
02888353	07262016
02732691	07202016
02732704	07122016
02628899	07012016
02766465	06142016
02746809	06062016
02738853	05312016
02652481	04052016
02675114	03172016
02701283	03172016
02301546	01052016
02459054	10062015
02536378	08032015
02232659	07282015
02513056	07232015
02318550	03172015
02420756	03032015
01626079	02052015
02352480	01162015
02352454	01162015
02352467	01162015
02402374	01152015
02307448	10312014
02312596	09252014
02312518	09252014
02312570	09252014
02240862	09172014
02089217	09172014
02202434	09132014
02224742	08142014

02245763	08072014
02209662	07302014
02207569	07242014
02117414	07102014
02163850	06052014
02079038	05222014
02093520	05062014
02000583	04022014
02000115	03252014
01919320	02122014
02181257	01072014
02016781	12112013
01932099	09252013
01999140	09192013
02071979	08212013
02075229	07302013
01816672	02212013
01787084	02072013
01737528	11142012
01675440	09112012
01586910	09052012
01314313	05012012
01240902	05012012
01531374	05012012
01166009	12132010
01305148	06172010
00733447	04202010
00868582	02262010
01006733	12162009
00868582	03242009
00669357	05142008
00614510	05142008
00329706	05242006
00868582	05012006
00692198	03202006
00303628	03082006
00324987	03012006
00305877	02172006
00296062	02092006
00058474	02012006
00265941	11222005
01243372	09152005
00217737	08042005
00098787	07142005