CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2015	Date: January 26, 2018
	Change Request 10376

SUBJECT: Updates to the Common Working File (CWF) to Allow Entry Code 9 Durable Medical Equipment (DME) Claims to Process Correctly

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is for the CWF maintainer to bypass additional edits on submitted entry code 9 DME claims and not update the Certificate of Medical Necessity (CMN) auxiliary file or any other auxiliary file when the entry code 9 DME claims are processed.

EFFECTIVE DATE: July 1, 2018 - The effective date is the process date.

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

IMPLEMENTATION DATE: July 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*.

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

SUBJECT: Updates to the Common Working File (CWF) to Allow Entry Code 9 Durable Medical Equipment (DME) Claims to Process Correctly

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IMPLEMENTATION DATE: July 2, 2018

I. GENERAL INFORMATION

A. Background: The Office of Inspector General (OIG) conducts audits on Fee-For-Service claims paid by Medicare and often instructs the Medicare Administrative Contractors (MACs) to adjust claims which were previously paid. The claims requiring adjustments may be older than the current purge criteria of 2 years within the Common Working File (CWF). When claims identified from the OIG have been purged from CWF's history, CWF will reject the adjustments initiated. When adjustments are rejected by CWF, MACs are required to send the original claim back to CWF utilizing the entry code 9 (Add to CWF History).

The Durable Medical Equipment (DME) MACs were only sending the entry code 9 claims when the adjustments received CWF edit DA05 or DA06. In the April 2017 Release, the DME Shared System Maintainer implemented Change Request VP1529 to also send the entry code 9 claims when the adjustments received CWF edit 6010. As a result, the DME entry code 9 claims are receiving additional CWF edits which are not overrideable by the DME MACs. Additionally, it was determined the CWF Certificate of Medical Necessity (CMN) auxiliary file is incorrectly updated due to DME entry code 9 claims.

The Centers for Medicare & Medicaid Services is requesting CWF to bypass additional CWF edits and not update the CWF CMN auxiliary file for DME entry code 9 claims.

B. Policy: This CR does not involve any legistative or regulatory policies.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B		D	Shared-				Other	
		N	MA(C	M		Sys	tem		
					Е	Maintainers			ers	
		Α	В	Н		F	M	V	С	
				Н	M	I	C	M	W	
				Н	A	S	S	S	F	
					C	S				
10376.1	The contractor shall bypass the following CWF edits for all DME entry code 9 claims:								X	
	D901 through D904, D906 through D910, D919, D921, D922 and D929									
10376.2	The contractor shall modify the CWF logic to not update the CMN auxiliary file or any other auxiliary files for DME entry code 9 claims.								X	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B			D	C
		MAC		\mathbf{C}	M	Ε
					Е	D
		Α	В	Н		Ι
				Н	M	
				Н	A	
					C	
	None					

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements:

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
	N/A

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Jeanne Helsley, 410-786-1470 or jeanne.helsley@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