| CMS Manual System | Department of Health & Human Services (DHHS) |
|----------------------------------|---------------------------------------------------|
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services (CMS) |
| Transmittal 2049 | Date: March 30, 2018 |
| | Change Request 10594 |

SUBJECT: National Supplier Clearinghouse (NSC) Numbers Shortage for Walgreen TIN

I. SUMMARY OF CHANGES: Currently, the National Supplier Clearinghouse (NSC) numbers are generated by Provider Enrollment, Chain and Ownership System (PECOS) for Durable Medical Equipment (DME) suppliers. CMS has been informed by National Supplier Clearinghouse (NSC) that due to an acquisition of Rite Aide stores by Walgreen, NSC is in need of additional Provider Transaction Access Number (PTAN). Please note that this CR is only addressing the shortage of Provider Transaction Access Number (PTAN) for Walgreen Taxpayer Identification Number (TIN). In the future, a more comprehensive solution will be sought for all Durable Medical Equipment (DME) suppliers. A future CR will be created.

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.

| 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

Pub. 100-20 | Transmittal: 2049 | Date: March 30, 2018 | Change Request: 10594

SUBJECT: National Supplier Clearinghouse (NSC) Numbers Shortage for Walgreen TIN

EFFECTIVE DATE: April 1, 2018

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

IMPLEMENTATION DATE: April 2, 2018

I. GENERAL INFORMATION

A. Background: Currently, the National Supplier Clearinghouse (NSC) numbers are generated by Provider Enrollment, Chain and Ownership System (PECOS) for Durable Medical Equipement (DME) suppliers. CMS has been informed by National Supplier Clearinghouse (NSC) that due to an acquisition of Rite Aide stores by Walgreen, National Supplier Clearinghouse (NSC) is in need of additional Provider Transaction Access Number (PTAN). Please note that this CR is only addressing the shortage of Provider Transaction Access Number (PTAN) for Walgreens Taxpayer Identification Number (TIN). In the future, a more comprehensive solution will be sought for all Durable Medical Equipement (DME) suppliers. A future CR will be created.

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

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

| Number | Requirement | Re | espo | nsil | bilit | y | | | | | | | | |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------|------|--------|--------|---|------|---|-------|--|--|--|-------|
| | | | A/B D Shared- | | | | | | | | | | | Other |
| | | N | /IAC | () | M | System | | | | | | | | |
| | | | | | Е | | | aine | | | | | | |
| | | A | В | Н | N | F | M | | C | | | | | |
| | | | | Н | M A | | C | M | | | | | | |
| | | | | Н | C | S S | S | S | F | | | | | |
| 10594.1 | PECOS shall create an additional 6 digit base for Walgreens. This will keep the NSC number all numeric. Example: • Current 6 digit base for Walgreens = 111111 • Addition of 6 digit base for Walgreens = 2222222 • Walgreens will then have two NSC Numbers that begin with 111111 and 222222 where the last four characters are also a numeric sequence. • This solution will only apply to Walgreens | | | | | | | | | PECOS | | | | |

| Number | Requirement | D. | eno | nsil | hilit | T 7 | | | | | | |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------|----|------------|-------------|-------------|------------|-------------|--|---|-------------------------------------------------------------------------------------------------------------------|--|--|
| Number | Requirement | | A/B MA(| | D M E | Shared- | | | | Other | | |
| | | A | В | H H H | M A C | F | M C S | | С | | | |
| | The length of the PTAN will remain 10 digits The new 6-digit base will be unique to Walgreens and only Walgreens | | | | | | | | | | | |
| 10594.2 | Other contractors shall accept and process the 6 digit base referenced in BR10594.1. | | | | X | | | | | CEDI, Competitive Bidding Implementatio n Contractor, IDR, NSC, PDAC, PECOS, QIC, RACs, REMAS, SMRC, UPICs, ZPICs | | |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | Re | spoi | ility | | |
|--------|-------------|----|------|--------------|---|---|
| | | | A/B | | D | С |
| | | 1 | MA(| \mathbb{C} | M | Е |
| | | | | | Ε | D |
| | | A | В | Н | | Ι |
| | | | | Н | M | |
| | | | | Н | A | |
| | | | | | C | |
| | None | | | | | |

IV. SUPPORTING INFORMATION

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

[&]quot;Should" denotes a recommendation.

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

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

V. CONTACTS

Pre-Implementation Contact(s): Pamela Rumber, 410-786-3924 or Pamela.Rumber@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