

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2250	Date: February 1, 2019
	Change Request 10646

SUBJECT: User CR: ViPS Medicare System (VMS) changes to the IC4301 - RAC Reopenings and Appeals Tracking Report to Display the Current Appeal Level

I. SUMMARY OF CHANGES: This Change Request (CR) will implement ViPS Medicare System (VMS) changes to report the current value of the Appeal Level on the IC4301 - RAC Reopenings and Appeals Tracking Report.

EFFECTIVE DATE: July 1, 2019 - The effective date for these changes will be based on processing that occurs following the implementation and not the date of service.

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

IMPLEMENTATION DATE: July 1, 2019

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

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IMPLEMENTATION DATE: July 1, 2019

I. GENERAL INFORMATION

A. Background: This Change Request (CR) will implement ViPS Medicare System (VMS) changes to report the updated value of the level of appeal on the IC4301 - RAC Reopenings and Appeals Tracking Report. The IC4301 report currently displays the value of the level of appeal as it was initially logged in the VMS Interactive Correspondence Online Reporting (ICOR) subsystem. To ensure accurate reporting of Redeterminations and Clerical Reopenings and ensure DME MAC Redeterminations departments receive reopening requests, changes are needed to report the updated value of the level of appeal.

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			DME MAC	Shared-System Maintainers				Other
		A	B	H		F	M	V	C	
		H	M	I	C	M	W			
		H	A	S	S	S	F			
			C	S						
10646.1	Contractor shall update VMS to report the current level of appeal on the IC4301 RAC Reopenings and Appeals Tracking Report and the corresponding flat file, ensuring the correct value is displayed when the ICOR Type Code has been updated after the case was initially captured for reporting.						X			
10646.2	Contractor shall ensure a test corresponding flat file of the IC4301 report is available for the MAC to upload to the Recovery Audit Contractor (RAC) Data Warehouse (DW).						X			
10646.2.1	Contractors shall ensure the test IC4301 report file is accessible to upload to the RAC DW. DME MACs verify the correct value is displayed on the IC4301 RAC Reopenings and Appeals Tracking Report and the corresponding flat file.				X				VDC	

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	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E M A C	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:

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

V. CONTACTS

Pre-Implementation Contact(s): Stacey Ndelle, 410-786-8208 or Stacey.Ndelle@cms.hhs.gov , Kay Curry, 410-786-1801 or Kay.Curry@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: 0