

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2269	Date: March 7, 2019
	Change Request 10656

Transmittal 2257, dated February 15, 2019, is being rescinded and replaced by Transmittal 2269, dated, March 7, 2019 to remove BRs 10656.2 & 10656.3. These reports (HBDR2011 & H99RDPDD) should not be updated since no-pay remittances do not create checks and would never change either of the reports. BR 10656.4 is being revised to change the report name to H99RDPDM and BR 10656.5 report name is changing to H99RDPDQ. All other information remains the same.

SUBJECT: User CR: MCS - Health Professional Shortage Area (HPSA) No Pay Remittances Should Not Be Sent for Do Not Forward (DNF) Provider

I. SUMMARY OF CHANGES: This Change Request (CR) will update the MCS system to ensure HPSA remittances are not sent if the cycle date is within the Do Not Forward (DNF) effective and termination date. Once the cycle date is after the termination date, the HPSA remittances will be sent. MCS will also update reporting to track HPSA No Pay Remittances.

This was formerly User CR 57958.

EFFECTIVE DATE: July 1, 2019

**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

Pub. 100-20	Transmittal: 2269	Date: March 7, 2019	Change Request: 10656
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SUBJECT: User CR: MCS - Health Professional Shortage Area (HPSA) No Pay Remittances Should Not Be Sent for Do Not Forward (DNF) Provider

EFFECTIVE DATE: July 1, 2019

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

IMPLEMENTATION DATE: July 1, 2019

I. GENERAL INFORMATION

A. Background: This Change Request (CR) will update the MCS system to ensure Health Professional Shortage Area (HPSA) remittances are not sent if the cycle date is within the Do Not Forward (DNF) effective and termination date. Once the cycle date is after the termination date, the HPSA remittances will be sent. MCS will also update reporting to track HPSA No Pay Remittances.

This was formerly User CR 57958.

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		D M E	Shared- System Maintainers				Other	
		A	B		H H H	M A C	F I S S	M C S		V M S
10656.1	MCS shall not send HPSA remittances if the cycle date is within the Do Not Forward (DNF) effective and termination date.						X			
10656.1.1	MCS shall ensure that once the cycle date is greater than the termination date, the HPSA remittances are sent.						X			
10656.2	This business requirement has been deleted.						X			
10656.3	This business requirement has been deleted.						X			
10656.4	MCS shall update the H99RDPDM Report to include a new section for HPSA No Pay Remittances.						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		
10656.5	MCS shall update the H99RDPDQ Report to include a new section for HPSA No Pay Remittances.						X				
10656.6	MCS shall update the HBDR0970 Report to include a new section for HPSA No Pay Remittances.						X				
10656.7	MCS shall update the HBDR0975 Report to include a new section for HPSA No Pay Remittances.						X				

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility							
		A/B MAC			H H H	D M E M A C	F I S S	M C S	V M S
		A	B	C					
	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

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):

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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