CMS Manual System	Department of Health & Human Services (DHHS)				
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)				
Transmittal 2276	<b>Date: April 5, 2019</b>				
	Change Request 11164				

SUBJECT: Update to Claim Processing Logic to Allow 53 Automated Development System (ADS) Messages (Three Header and 50 Claim Lines)

**I. SUMMARY OF CHANGES:** This CR addresses an MCS system limitation which prevents Automated Development System (ADS) messages from being created for the 50th claim line, if policy applies.

# **EFFECTIVE DATE: October 1, 2019**

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

**IMPLEMENTATION DATE: October 7, 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: 2276 | Date: April 5, 2019 | Change Request: 11164

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#### I. GENERAL INFORMATION

**A. Background:** The MCS Shared System does not currently allow Automated Development System (ADS) messages to be created for the 50th claim line when policy applies. If ADS is not created for the 50th line, claims payments may be allowed in error.

**B.** Policy: Claims must be developed when policy applies.

# II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility													
			A/B		A/B			A/B		D	5	Shai	red-		Other
		N	MAC		M	System									
					Е	Maintainers									
		A	В	Н			M	V	C						
				Н	M	I	C	M	W						
				Н	A	S	S	S	F						
					C	S									
11164.1	The contractor shall expand ADS to allow up to 53						X								
	messages per claim (3 header and 50 line).														
11164.2	The contractor shall test the update.		X												

# III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
			A/B		D	С
		1	MAC	( )	M	Е
					Е	D
		Α	В	Н		I
				Н	M	
				Н	A	
					C	
	None					

#### IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref	Recommendations or other supporting information:
Requirement	
Number	

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

# V. CONTACTS

**Pre-Implementation Contact(s):** Brian Reitz, 410-786-5001 or brian.reitz@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**