

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 2291</b>	<b>Date: May 3, 2019</b>
	<b>Change Request 10764</b>

**SUBJECT: User CR: FISS - Expand Number of Archived Claims That May Be Retrieved per Cycle**

**I. SUMMARY OF CHANGES:** The FISS program PARMHIST J0650 is used to retrieve achived claims. The MACs are currently limited to requesting/entering 20 screens (300 claims) per cycle to be retrieved. This User CR (formerly JM0006) shall allow up to 1500 claims to be retrieved in a cycle. This will assist the MACs in completing requests from the OIG or court cases that sometimes require the retrieval of 1500 claims or more.

**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.*

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
N/A	N/A
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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**SUBJECT: User CR: FISS - Expand Number of Archived Claims That May Be Retrieved per Cycle**

**EFFECTIVE DATE: October 1, 2019**

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**IMPLEMENTATION DATE: October 7, 2019**

## I. GENERAL INFORMATION

**A. Background:** The purpose of this CR is to allow the MACs to retrieve more archived claims per cycle to allow for more efficient compliance with the OIG or court cases that require the retrieval of claims. The FISS program PARMHIST J0650 is used to retrieve archived claims. The MACs are currently limited to requesting/entering 20 screens (300 claims) per cycle to be retrieved. This User CR (formerly JM0006) shall allow more claims to be retrieved in a cycle. This will assist the MACs in completing requests from the OIG or court cases that sometimes require the retrieval of 1500 claims or more.

**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 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		
10764.1	FISS shall modify the current history retrieval process to increase the number of claims that can be requested from 300 to 1,500.					X					
10764.2	FISS shall ensure that the Archived History Retrieval Report (FSSB9972R01) includes the additional records in the history retrieval process.					X					

## 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		

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 Shagena, 410-786-8208 or Stacey.Shagena@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**