

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2304	Date: May 10, 2019
	Change Request 11256

SUBJECT: Automatic Transmission of the Prepayment File to the Recovery Audit Contractor (RAC) Data Warehouse (DW)

I. SUMMARY OF CHANGES: This CR eliminates the responsibility of the Medicare Administrative Contracts (MACs) to upload the prepayment file daily to the Recovery Audit Contractor Data Warehouse (RACDW).

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

Number	Requirement	Responsibility										
		A/B MAC			D M E	Shared-System Maintainers				Other		
		A	B	H H H		F I S S	M C S	V M S	C W F			
11256.6	The contractor shall no longer be required to manually upload the file to the RACDW, once the RACDW is able to automatically, successfully receive the files.	X	X	X	X							
11256.6.1	The contractor shall maintain the ability to manually upload the file if needed, in the event CMS EFT is unavailable.	X	X	X	X							
11256.7	The contractor shall review response files and make data changes, as needed, to correct any validation errors received.	X	X	X	X							
11256.7.1	The contractor shall ensure the MAC "Lead User" is correctly assigned, as they will receive the response files daily and be responsible for reviewing and correcting any errors.	X	X	X	X							
11256.8	The contractor shall not be required to test this CR.										STC	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility						
		A/B MAC			D M E	C E D I		
		A	B	H H H			M A 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): Ashley Badami, 410-786-0828 or Ashley.Badami@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