CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2310	**Date: May 17, 2019**
	Change Request 11096

Transmittal 2237, dated January 25, 2019, is being rescinded and replaced by Transmittal 2310, May 17, 2019, to extend the effective and implementation dates to the October 2019 release and to add business requirement 11096.8. All other information remains the same.

SUBJECT: Viable Information Processing Systems (ViPS) Medicare Systems (VMS) Changes to Accommodate National Provider Identifier Associations Analysis and Development

I. SUMMARY OF CHANGES: The change request makes changes to the VMS maintainer that will allow multiple National Supplier Clearinghouse (NSC) numbers to be associated with a single National Provider Identifier (NPI), while allowing only one NSC number to remain active at a time. An exception to this rule is that a Sole Proprietor with a Type 1 NPI can have multiple active NSC numbers simultaneously.

EFFECTIVE DATE: July 1, 2019; October 1, 2019 - Continue analysis calls
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: July 1, 2019; October 7, 2019 - Continue analysis calls

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	

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: 2310	Date: May 17, 2019	Change Request: 11096

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SUBJECT: Viable Information Processing Systems (ViPS) Medicare Systems (VMS) Changes to Accommodate National Provider Identifier Associations Analysis and Development

EFFECTIVE DATE: July 1, 2019; October 1, 2019 - Continue analysis calls
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I.   GENERAL INFORMATION

A.   Background: CMS has determined that a number of active National Provider Identifiers (NPI)/ Provider Transaction Access Number combinations are deactivated in the Provider Enrollment & Chain Ownership System (PECOS). The two systems should match in this regard.

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	HHH		FISS	MCS	VMS	CWF	
11096.1	VMS, NSC, Durable Medical Equipment (DME) Medicare Administrative Contractors (MACs) and PECOS shall participate in up to eight (8) weekly conference calls between February 2019 and April 2019. Each call shall last up to one (1) hour in duration. Topics of discussion shall include, but are not limited to: • VMS allowing multiple NSC#s to be associated to an NPI while allowing only one to remain active at a time. • VMS processing the Type 1 NPI indicator from the PECOS extract.				X			X		NSC, PECOS

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	
	• VMS allowing multiple active NSC#s to be associated to a Type 1 NPI • VMS' current logic of how they intake extract data • How VMS' logic will change once the proposed changes are made									
11096.2	VMS shall prepare an analysis document for CMS based upon the discussions that occur in the weekly conference calls. The analysis document should include, but is not limited to: • Identified issues; • Additional assumptions and considerations; obstacles (with alternative solutions); • Detailed requirements; • Design and implementation strategies; • Level of effort.							X		
11096.3	The analysis document shall be submitted to CMS in a word document no later than 30 business days after the final analysis call. The document shall be emailed to Sandhya.Mathur@cms.hhs.gov and pamela.rumber@cms.hhs.gov and placed in the Post Issued, Analysis Call Document tab in ECHIMP.							X		
11096.4	Medicare contractors and call participants shall send contact name(s) and email addresses for attendance of the analysis calls to Sandhya Mathur at Sandhya.Mathur@cms.hhs.gov and Pamela Rumber at pamela.rumber@cms.hhs.gov within three (3)				X			X		NSC, PECOS

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	
	business days of issuance of this change request.									
11096.5	CMS shall schedule the calls and provide all participants with the appointment and call-in information, in advance of the scheduled sessions. CMS will reduce the total number of calls required if issues are satisfactorily addressed in less than eight (8) calls.									CMS
11096.6	The PECOS Contractors shall take the meeting minutes for all conference calls and have them posted in ECHIMP within two (2) business days after each call.									PECOS
11096.7	The VMS maintainer shall provide a current and future state diagram. The current state diagram is due prior to the initial call and the future state diagram shall be sent 10 business days after the last call. Please email diagrams to the following: • Sandhya.Mathur@cms.hhs.gov Sandhya Mathur • Pamela.rumber@cms.hhs.gov Pamela Rumber							X		
11096.8	VMS, NSC, Durable Medical Equipment (DME) Medicare Administrative Contractors (MACs) and PECOS shall participate in up to eight (8) weekly conference calls to be scheduled starting in May 2019. Each call shall last up to one (1) hour in duration. Topics of discussion shall include, but are not limited to: • VMS allowing multiple NSC#s to be associated to an NPI while allowing only one to remain active at a time. • VMS processing the Type 1 NPI indicator from the PECOS extract. • VMS allowing multiple active NSC#s to be associated to a Type 1 NPI				X			X		NSC, PECOS

Number	Requirement	A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	• VMS' current logic of how they intake extract data How VMS' logic will change once the proposed changes are made									

III. PROVIDER EDUCATION TABLE

Number	Requirement	A/B MAC			DME MAC	CEDI
		A	B	HHH		
	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): Pamela Rumber, 410-786-3924 or pamela.rumber@cms.hhs.gov , Sandhya Mathur, 410-786-3476 or sandhya.mathur@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