CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-04 Medicare Claims Processing	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1785	Date: JULY 31, 2009
	Change Request 6587

Subject: Quarterly Update to Correct Coding Initiative (CCI) Edits, Version 15.3, Effective October 1, 2009

I. SUMMARY OF CHANGES: This is the normal update to the CCI procedure to procedure edits. The attached Recurring Update Notification applies to chapter 23, section 20.9.

New / Revised Material Effective Date: October 1, 2009 Implementation Date: October 5, 2009

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:

SECTION A: For Fiscal Intermediaries and Carriers:

No additional funding will be provided by CMS; Contractor activities are to be carried out within their operating budgets.

SECTION B: 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.

Recurring Update Notification

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

Attachment – Recurring Notification

 Pub. 100-04
 Transmittal: 1785
 Date: July 31, 2009

Change Request: 6587

SUBJECT: Quarterly Update to Correct Coding Initiative (CCI) Edits, Version 15.3, Effective, October 1, 2009

Effective Date: October 1, 2009

Implementation Date: October 5, 2009

I. GENERAL INFORMATION

The latest package of Correct Coding Initiative (CCI) edits, Version 15.3, effective October 1, 2009, will be available via the CMS Data Center (CDC). A test file will be available on or about August 2, 2009, and the final file will be available on or about August 17, 2009.

Version 15.3 will include all previous versions and updates from January 1, 1996, to the present and will be organized in two tables: Column 1/ Column 2 Correct Coding Edits and Mutually Exclusive Code (MEC) Edits.

A. Background: The Centers for Medicare and Medicaid Services developed the National Correct Coding Initiative to promote national correct coding methodologies and to control improper coding that leads to inappropriate payment in Part B claims.

B. Policy: The coding policies developed are based on coding conventions defined in the American Medical Association's CPT manual, national and local policies and edits, coding guidelines developed by national societies, analysis of standard medical and surgical practice and review of current coding practice.

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A /	D M	F I	C A	R H			-Syste ainers		OTHER
		B M A	E M A		R R I E	H I	F I S S	M C S	V M S	C W F	
6587.1	The regional office correct coding initiative (RO CCI) representatives should access the files from the CDC in the same manner they downloaded the previous versions. The filenames for the regions are:	С	С		R						RO
	Test File:										
	MU00.@BF12372.CCIALL.MEEDITS.TEST01.V153 MU00.@BF12372.CCIALL.CMPEDITS.TEST01.V153										
	Final File:										
	MU00.@BF12372.CCIALL.MEEDITS.FINAL01.V153 MU00.@BF12372.CCIALL.CMPEDITS.FINAL01.V153										
6587.2	Contractors shall use specific job control language in order to access Version 15.3 through the Network Data Mover. The filenames for the carriers are:	X			X						

Number	Requirement	Responsibility (place an "X" in each applicable column)								
		A / B M A C	D M E M A C	FI	C A R I E R	R H H I		nared- Maint M C S		OTHER
	Test File: <u>MU00.@BF12372.CCINDM.MEEDI TS.TEST</u> 01.V153 <u>MU00.@BF12372.CCINDM.CMPEDITS.TEST01.V</u> 153 Final File: <u>MU00.@BF12372.CCINDM.MEEDITS.FINAL01.V153</u> <u>MU00.@BF12372.CCINDM.CMPEDITS.FINAL01.V15</u> 3									
6587.3	The CCI adds, deletes, and modifier indicator change lists will be forthcoming via electronic mail on or about August 25, 2009. The RO CCI representatives shall forward this listing to the contractors.									RO
6587.4	Contractors shall maintain the CCI and MEC file formats contained in Pub. 100-04, Chapter 23, Section 20.9.	X			Х					
6587.5	Contractors shall not search their files to either retract payment or to retroactively pay claims.	X			Х					
6587.6	Contractors shall adjust claims if they are brought to their attention.	X			Х					
6587.7	If contractors foresee any problems with loading the CCI files, they should load the files 2 - 3 days prior to the effective date (including weekends).	X			Х					

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A /	D M	F I	C A	R H		nared- Maint			OTHER
		B M	E M		R R I	H I	F I S	M C S	V M S	C W F	
		A C	A C		E R		S				
6587.8	A provider education article related to this instruction will be available at <u>http://www.cms.hhs.gov/MLNMattersArticles/</u> shortly after the CR is released. You will receive notification of the article release via the established "MLN Matters" listserv. Contractors shall post this article, or a direct link to this article, on their Web site and include information about it in a listserv message within 1 week of the availability of the provider education article. In addition, the provider education article shall be included in your next regularly scheduled bulletin. Contractors are free to supplement MLN Matters articles with localized information that would benefit their provider community in billing and	X			X						

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A	D M	F	C	R H		nared- Mainta	•		OTHER	
		B	E	1	A R	п Н	F	M	V	С		
		М	М		R	Ι	I	C	М	W		
		A	A		E I		S S	S	S	F		
		С	С		R		~					
	administering the Medicare program correctly.											

IV. SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements, use the box below: N/A

Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

Section B: For all other recommendations and supporting information, use this space: N/A

V. CONTACTS

Pre-Implementation Contact(s): Val Allen, 410-786-7443, valeria.allen@cms.hhs.gov

Post-Implementation Contact(s): Val Allen, 410-786-7443, valeria.allen@cms.hhs.gov

VI. FUNDING

Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or Carriers:

No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

Section B: 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.