| CMS Manual System | Department of Health & Human Services (DHHS) | | | |
|----------------------------------|--|--|--|--|
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services (CMS) | | | |
| Transmittal 304 | Date: NOVEMBER 30, 2007 | | | |
| | Change Request 5750 | | | |

Subject: Medicare Exclusion Database (MED) Addition of National Provider Identifier (NPI)

I. SUMMARY OF CHANGES: The NPI field has been added to the MED Database layout.

New / Revised Material

Effective Date: May 23, 2008

Implementation Date: January 7, 2008

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 (MAC) is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as changes to the MAC Statement of Work (SOW). The contractor is not obligated to incur costs in excess of the amounts specified 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

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

Attachment – One-Time Notification

Pub. 100-20 Transmittal: 304 Date: November 30, 2007 Change Request: 5750

SUBJECT: Medicare Exclusion Database (MED) Addition of National Provider Identifier (NPI)

Effective Date: May 23, 2008

Implementation Date: January 7, 2008

I. GENERAL INFORMATION

A. Background: The Medicare Exclusion Database (MED) layout is being updated to include the 10 character NPI field.

B. Policy: All Medicare contractors are instructed to deny claims to all excluded providers, and the introduction of the NPI to the MED has been mandated to more readily identify all such providers.

II. BUSINESS REQUIREMENTS TABLE

| Number | Requirement | | | | | | | | | |
|--------|--|----------------------------|------------------|----|----------------------------|------------------|---|---|--------------------|-------|
| | | A / B M A C | M E M A | FI | C A R R I E | R H H I | | | Systemainers V M S | OTHER |
| 5750.1 | Shared System Maintainers shall update their systems to accept and utilize the MED file with the National Provider Identifier (NPI). | | | | | | X | X | X | |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | | | | | | | | | | |
|--------|-------------|---|---|---|---|---|---|-------|--------|-------|--|
| | | Α | D | F | С | R | | | | OTHER | |
| | | / | M | I | Α | Н | N | Maint | ainers | | |
| | | В | Е | | R | Н | F | M | V | С | |
| | | | | | R | I | I | С | M | W | |
| | | M | M | | I | | S | S | S | F | |
| | | Α | Α | | Е | | S | | | | |
| | | C | C | | R | | | | | | |
| | None. | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IV. SUPPORTING INFORMATION

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

| X-Ref | Recommendations or other supporting information: |
|-------------|--|
| Requirement | |
| Number | |
| | |

B. For all other recommendations and supporting information, use this space:

MED current layout format and new layout format with NPI.

MEDICARE EXCLUSION DATABASE Extract Layouts

July 30, 2007

| CURRENT LAYOUT | | | | | | |
|----------------|------------|-------|-------|--|--|--|
| | Field Name | Start | Width | | | |
| 1 | LASTNAME | 1 | 20 | | | |
| 2 | FIRSTNAME | 21 | 15 | | | |
| 3 | MIDNAME | 36 | 15 | | | |
| 4 | SUFFIX | 51 | 10 | | | |
| 5 | BUSNAME | 61 | 30 | | | |
| 6 | GENERAL | 91 | 20 | | | |
| 7 | SPECIALTY | 111 | 20 | | | |
| 8 | UPIN | 131 | 6 | | | |
| 9 | DOB | 137 | 8 | | | |
| 10 | SSN | 145 | 9 | | | |
| 11 | ADDRESS | 154 | 30 | | | |
| 12 | CITY | 184 | 20 | | | |
| 13 | STATE | 204 | 2 | | | |
| 14 | ZIP | 206 | 10 | | | |
| 15 | COUNTRY | 216 | 20 | | | |
| 16 | SANCTYPE | 236 | 9 | | | |
| 17 | SANCDATE | 245 | 8 | | | |
| 18 | REINDATE | 253 | 8 | | | |
| 19 | DATEOFDEAT | 261 | 8 | | | |
| 20 | OSCARNUMBE | 269 | 10 | | | |
| 21 | NSCNUMBER | 279 | 10 | | | |
| 22 | EINNUMBER | 289 | 9 | | | |
| 23 | INTERMEDIA | 298 | 8 | | | |
| 24 | CARRIERNUM | 306 | 6 | | | |
| 25 | MEDASSIGNE | 312 | 9 | | | |
| 26 | RECORDTYPE | 321 | 4 | | | |
| 27 | FILLER | 335 | 16 | | | |

| | LAYOUT WITH NPI FIELD | | | | | | |
|----|-----------------------|-------|-------|--|--|--|--|
| | Field Name | Start | Width | | | | |
| 1 | LASTNAME | 1 | 20 | | | | |
| 2 | FIRSTNAME | 21 | 15 | | | | |
| 3 | MIDNAME | 36 | 15 | | | | |
| 4 | SUFFIX | 51 | 10 | | | | |
| 5 | BUSNAME | 61 | 30 | | | | |
| 6 | GENERAL | 91 | 20 | | | | |
| 7 | SPECIALTY | 111 | 20 | | | | |
| 8 | UPIN | 131 | 6 | | | | |
| 9 | DOB | 137 | 8 | | | | |
| 10 | SSN | 145 | 9 | | | | |
| 11 | ADDRESS | 154 | 30 | | | | |
| 12 | CITY | 184 | 20 | | | | |
| 13 | STATE | 204 | 2 | | | | |
| 14 | ZIP | 206 | 10 | | | | |
| 15 | COUNTRY | 216 | 20 | | | | |
| 16 | SANCTYPE | 236 | 9 | | | | |
| 17 | SANCDATE | 245 | 8 | | | | |
| 18 | REINDATE | 253 | 8 | | | | |
| 19 | DATEOFDEAT | 261 | 8 | | | | |
| 20 | OSCARNUMBE | 269 | 10 | | | | |
| 21 | NSCNUMBER | 279 | 10 | | | | |
| 22 | EINNUMBER | 289 | 9 | | | | |
| 23 | INTERMEDIA | 298 | 8 | | | | |
| 24 | CARRIERNUM | 306 | 6 | | | | |
| 25 | MEDASSIGNE | 312 | 9 | | | | |
| 26 | RECORDTYPE | 321 | 4 | | | | |
| 27 | NPI | 325 | 10 | | | | |
| 28 | FILLER | 335 | 6 | | | | |

V. CONTACTS

Pre-Implementation Contact(s): Jeff Haskell, CMS/OFM, 410-786-1127, jeffrey.haskell@cms.hhs.gov and Valeria Allen, CMS/OFM, 410-786-7443, valeria.allen@cms.hhs.gov

Post-Implementation Contact(s): Jeff Haskell, CMS/OFM, 410-786-1127, jeffrey.haskell@cms.hhs.gov and Valeria Allen, CMS/OFM, 410-786-7443, valeria.allen@cms.hhs.gov

VI. FUNDING

A. For Fiscal Intermediaries and Carriers, use the following statement:

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B. For Medicare Administrative Contractors (MAC), use the following statement:

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