| CMS Manual System | Department of Health & Human Services (DHHS) |
|---------------------------------------|---|
| Pub 100-04 Medicare Claims Processing | Centers for Medicare & Medicaid Services (CMS) |
| Transmittal 3646 | Date: November 4, 2016 |
| | Change Request 9847 |

SUBJECT: Quarterly Update to the Correct Coding Initiative (CCI) Edits, Version 23.0, Effective January 1, 2017

I. SUMMARY OF CHANGES: This is the normal update to the CCI procedure to procedure edits (PTP). The attached Recurring Update Notification applies to Pub. 100-04, Chapter 23, Section 20.9.

EFFECTIVE DATE: January 1, 2017

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

IMPLEMENTATION DATE: January 3, 2017

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:

Recurring Update Notification

Attachment - Recurring Update Notification

Pub. 100-04 Transmittal: 3646 Date: November 4, 2016 Change Request: 9847

SUBJECT: Quarterly Update to the Correct Coding Initiative (CCI) Edits, Version 23.0, Effective January 1, 2017

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IMPLEMENTATION DATE: January 3, 2017

I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) developed the National CCI to promote national correct coding methodologies and to control improper coding that leads to inappropriate payment in Part B claims.

The latest package of CCI procedure to procedure (PTP) edits, Version 23.0, effective January 1, 2017, will be available via the CMS Data Center (CDC). A test file will be available on or about November 2, 2016, and a final file will be available on or about November 17, 2016.

Version 23.0 will include all previous versions and updates from January 1, 1996, to the present. In the past, CCI was organized in two tables: Column 1/Column 2 Correct Coding Edits and Mutually Exclusive Code (MEC) Edits. In order to simplify the use of NCCI edit files (two tables), on April 1, 2012, CMS consolidated these two edit files into the Column One/Column Two Correct Coding edit file. Separate consolidations have occurred for the two practitioner NCCI edit files and the two NCCI edit files used for OCE. It will only be necessary to search the Column One/Column Two Correct Coding edit file for active or previously deleted edits. CMS no longer publishes a Mutually Exclusive edit file on its website for either practitioner or outpatient hospital services, since all active and deleted edits will appear in the single Column One/Column Two Correct Coding edit file on each website. The edits previously contained in the Mutually Exclusive edit file are NOT being deleted but are being moved to the Column One/Column Two Correct Coding edit file. Refer to the CMS NCCI webpage for additional information at http://www.cms.gov/Medicare/Coding/NationalCorrectCodInitEd/index.html .

B. Policy: The coding policies developed are based on coding conventions defined in the American Medical Association's Current Procedural Terminology 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

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

| Number | Requirement | D | nana | ngi | hili <i>t</i> | ₹7 | | | | | | |
|--------|---|-----|----------------|-----|---------------|----|-------|------|---|----------|--|--|
| Number | Requirement | | Responsibility | | | | Cl. o | | | Othor | | |
| | | A/B | | | | | | red- | | Other | | |
| | | MAC | | M | | | tem | | | | | |
| | | | | | Е | | | aine | | | | |
| | | Α | В | Н | | F | M | V | C | | | |
| | | | | Н | M | I | C | M | W | | | |
| | | | | Н | Α | S | S | S | F | | | |
| | | | | | C | S | | | | | | |
| 9847.1 | The regional office correct coding initiative representatives (RO CCI) shall access the file from the CDC in the same manner they downloaded the previous versions. The filenames for the regions are: | | | | | | | | | CMS, VDC | | |
| | Test File: | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | MU00.@BF12372.CCIALL.MEEDITS.TEST01.V23 | | | | | | | | | | | |
| | MU00.@BF12372.CCIALL.CMPEDITS.TEST01.V2 | | | | | | | | | | | |
| | Final File: | | | | | | | | | | | |
| | MU00.@BF12372.CCIALL.MEEDITS.FINAL01.V2 | | | | | | | | | | | |
| | MU00.@BF12372.CCIALL.CMPEDITS.FINAL01.V 230 | | | | | | | | | | | |
| 9847.2 | Contractors shall use the specific ich control language | | X | | | | | | | VDC | | |
| 9847.2 | Contractors shall use the specific job control language in order to access Version 23.0 through the Network Data Mover and load the files into the system. The filenames for the contractors are: | | Λ | | | | | | | VDC | | |
| | Test File: | | | | | | | | | | | |
| | MU00.@BF12372.CCINDM.MEEDITS.TEST01.V23 | | | | | | | | | | | |
| | MU00.@BF12372.CCINDM.CMPEDITS.TEST01.V 230 | | | | | | | | | | | |
| | Final File: | | | | | | | | | | | |
| | MU00.@BF12372.CCINDM.MEEDITS.FINAL01.V 230 | | | | | | | | | | | |
| | MU00.@BF12372.CCINDM.CMPEDITS.FINAL01. V230 | | | | | | | | | | | |
| 9847.3 | The CCI adds, deletes, and modifier indicator change | | X | | | | | | | | | |
| 22.7.0 | lists will be forthcoming from the NCCI contractor to CMS via electronic mail, on or about November 17, | | | | | | | | | | | |

| Number | Requirement | Responsibility | | | | | | | | | | | | | |
|--------|--|----------------|---|-------------|-------------|------------------|-------------|--|-------------|-------------------------------|--|--|--|-------|--|
| | | A/B MAC | | MAC N | | | | | | A/B D Shared- MAC M System | | | | Other | |
| | | A | В | H H H | M A C | F I S S | M C S | | C W F | | | | | | |
| | 2016. The contractors shall receive the change reports via TDL from CMS prior to this version effective date. | | | | | | | | | | | | | | |
| 9847.4 | Contractors shall maintain the CCI and MEC file formats contained in Pub. 100-04, Medicare Claims Processing Manual, Chapter 23, Section 20.9. | | X | | | | | | | | | | | | |
| 9847.5 | Contractors shall not search their files to either retract payment or to retroactively pay claims. | | X | | | | | | | | | | | | |
| 9847.6 | Contractors shall adjust claims if they are brought to their attention. | | X | | | | | | | | | | | | |
| 9847.7 | If contractors foresee any problems with loading the CCI files, they shall load the files 2-3 days prior to the effective date (including weekends). | | X | | | | | | | | | | | | |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | Re | spo | nsib | ility | |
|--------|---|----|------------|-------------|-------------|---|
| | | | A/B MA(| D M E | E | |
| | | A | В | H H H | M A C | I |
| 9847.8 | MLN Article: A provider education article related to this instruction will be available at http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/ 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 sites and include information about it in a listserv message within 5 business days after receipt of the notification from CMS announcing the availability of the article. In addition, the provider education article shall be included in the contractor's next regularly scheduled bulletin. Contractors are free to supplement MLN Matters articles with localized information that would benefit their provider community in billing and administering the Medicare program correctly. | | X | | | |

IV. SUPPORTING INFORMATION

 ${\bf Section \ A: \ Recommendations \ and \ supporting \ information \ associated \ with \ listed \ requirements:}$

"Should" denotes a recommendation.

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

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Erika Moott, 410-786-7637 or erika.moott@cms.hhs.gov , Cecily Spaulding, 410-786-8094 or cecily.spaulding@cms.hhs.gov , Valeria Allen, 410-786-7443 or valeria.allen@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