CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 496	Date: May 15, 2009
	Change Request 6425

SUBJECT: Fiscal Intermediary Standard System (FISS) Analysis and Technical Consultation - to be Performed by the FISS Maintainer for the Planning and Execution of the J1 WPS Legacy Part A Pilot Split and Subsequent Workload Reporting Requirements

I. SUMMARY OF CHANGES: The workload formally processed by Mutual of Omaha (MOO) which is now processed by Wisconsin Physicians Service (WPS Legacy) under a legacy Title XVIII contract (Medicare contractor workload number 52280), needs to be split out of their existing 4 CICS regions and transitioned to the appropriate A/B MACs. The J1 portion of this WPS Legacy workload represents an ideal pilot transition - it contains a larger number of claims and providers than most of the yet-to-be-split-out jurisdictions, and both the WPS legacy and J1 MAC workloads are hosted by the Electronic Data Services (EDS) Enterprise Data Center (EDC), eliminating the need to deal with more than one EDC.

NEW / REVISED MATERIAL EFFECTIVE DATE: JULY 6, 2009

IMPLEMENTATION DATE: JULY 6, 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

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	

III. FUNDING:

SECTION A: For Fiscal Intermediaries and Carriers: N/A

SECTION B: For Medicare Administrative Contractors (MACs): N/A

IV. ATTACHMENTS:

One-Time Notification

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

Attachment – One-Time Notification

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Effective Date: July 6, 2009

Implementation Date: July 6, 2009

I. GENERAL INFORMATION

A. Background: The workload formally processed by Mutual of Omaha (MOO) which is now processed by Wisconsin Physicians Service (WPS Legacy) under a legacy Title XVIII contract (Medicare contractor workload number 52280), needs to be split out of their existing 4 CICS regions and transitioned to the appropriate A/B MACs. The J1 portion of this WPS Legacy workload represents an ideal pilot transition - it contains a larger number of claims and providers than most of the yet-to-be-split-out jurisdictions, and both the WPS legacy and J1 MAC workloads are hosted by the Electronic Data Services (EDS) Enterprise Data Center (EDC), eliminating the need to deal with more than one EDC.

The J1 pilot will serve as a valuable tool to determine the level of effort, cost, and time required to perform this particular type of FISS/HIGLAS split activity and, consequently, to develop further realistic projections for the larger 52280 split/merge completion timelines as the Centers for Medicare & Medicaid Services (CMS) moves forward with the remaining WPS Legacy splits.

The CMS will need to determine how the WPS Legacy workload will be reported once the workload is transitioned to the J1 A/B MAC and what changes will need to be made to support that activity. Some options include reporting a stand alone workload or incorporating and reporting the workload in the appropriate J1 State (Hawaii, Nevada, California). CMS recognizes that the Business Segment Indicators (BSIs) currently assigned to the J1 WPS Legacy providers might need to be changed and FISS might need to make changes to the way it produces some workload reports to support the final decision.

The WPS Legacy contract is currently held by Wisconsin Physicians Service (WPS). Its address is:

Wisconsin Physicians Service 1751 West Broadway Madison, WI 53713

The J1 A/B MAC contract is currently held by Palmetto Government Benefit Administrators (PGBA). Its address is:

Palmetto GBA 17 Technology Circle Columbia, SC 29203

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE Use"Shall" to denote a mandatory requirement

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A	D	F	C	R		hared-			OTHER
		B	M E	I	A R	H H	F	Maint	aintainers M V C		
		M	M		R I	I	I	C	M	W	
		Α	Α		Е		S S	S	S	F	
6425.1	The FISS maintainer shall analyze the	С	С		R		X				
	maintainer requirements to support the WPS										
	Legacy Split Pilot Project, including (but not										
	limited to) the FISS/HIGLAS interface										
	requirements and the production of workload										
	reports that are not currently produced at the										
	state level.										
6425.2	Following consultation with the affected						X				CMS,
	business owners, including both FISS and										WPS Legacy,
	CWF, CMS shall provide FISS, the WPS										J1 A/B MAC
	Legacy Contractor and the J1 A/B MAC with										
	direction as to whether any changes shall be										
	made to the BSIs currently assigned to the J1										
	WPS legacy providers and whether workload										
	report data shall be reported under the stand										
	alone J1 A/B MAC WPS Legacy workload										
	number (01401) or reported as part of the										
	applicable J1 state workload (California,										
	Hawaii, and Nevada). If any BSIs need to be										
	changed, it shall be covered in a separate CR.										
6425.2.1	The FISS shall work with the WPS Legacy						X				CMS,
	Contractor, the J1 A/B MAC and CMS as										WPS Legacy,
	required to determine how to produce										J1 A/B MAC
	workload reports by BSI for the workload that										
	will be processed in the newly created stand										
	alone J1 WPS Legacy CICS UAT and										
	production regions as per CR3256 & BR										
	6396.2. The creation of these CICS regions										
ı	shall be covered in a separate CR pertaining to										
	the actual J1 WPS Legacy split.										

PROVIDER EDUCATION TABLE III.

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A /	D F M I	C A	R H	•				OTHER	
		В	Е		R R	H I	F I	M C	V M	C W	
		M A C	M A C		I E R		S S	S	S	F	
	None										

IV. SUPPORTING INFORMATION

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

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:

V. CONTACTS

Pre-Implementation Contact(s): <u>Steven.Felsenberg@cms.hhs.gov</u> 410-786-2693, <u>Scott.Levine@cms.hhs.gov</u> 212-616-2337

Post-Implementation Contact(s): <u>Steven.Felsenberg@cms.hhs.gov</u> 410-786-2693, <u>Scott.Levine@cms.hhs.gov</u> 212-616-2337

VI. FUNDING:

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

Section B. For Medicare Administrative Contractors (MAC): N/A