

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10065	Date: April 23, 2020
	Change Request 11070

Transmittal 10034, dated April 3, 2020, is being rescinded and replaced by Transmittal 10065, dated, April 23, 2020 to revise business requirements 11070.1.16.1, 11070.1.17, and also to revise the effective and implementation dates. All other information remains the same.

SUBJECT: Fiscal Intermediary Shared System (FISS) Enhancement of PC Print Billing Software

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is for FISS to enhance the PC Print billing software utilized by the providers.

EFFECTIVE DATE: July 1, 2019

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

IMPLEMENTATION DATE: BRs 1.16.1 and 1.17 shall be implemented upon successful completion of MAC testing; July 1, 2019 - Business Requirement (BR) 1, BR 1.1, BR 1.2, BR 1.3, and BR 1.4; October 7, 2019 - BR 1, BR 1.5, BR 1.6, BR 1.7, BR 1.8, and BR 1.10; January 6, 2020 - BR 1, BR 1.11 and 1.12; April 6, 2020 - BR 1, BR 1.9, BR 1.13, BR 1.14, BR 1.15, and BR 1.16

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:

One Time Notification

Attachment - One-Time Notification

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I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) requires that FISS provide a Free Software and User Guide that enables Medicare Institutional Providers the ability to view and print the American National Standards Institute (ANSI) Accredited Standards Committee (ASC) X12 835 Electronic Remittance Advice received from the A/B Medicare Administrative Contractors (MACs)/Regional Home Health Intermediary (RHHIs). The application also facilitates Accounts Receivable processing for a Provider who does not have access to data processing facilities, and provides the ability to produce a paper remittance advice acceptable for subsequent payers processing when electronic links do not exist.

The Benefit of this change is the application will be compatible with all current versions of windows and presented in a User Friendly platform/design:

- Allowing multiple versions when transitioning from Version 5010 to 7030.
- Allowing ANSI and Council for Affordable Quality Healthcare (CAQH) core data files to be updated without a full release of the software package.
- The new software will be more compatible with current operating systems.

B. Policy: Not Applicable

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B MAC		D M E	Shared- System Maintainers				Other	
		A	B		H H H	M A C	F I S S	M C S		V M S
11070.1	The contractor shall Rewrite PC Print in an updated language, which is PC Based and compatible with all current versions of Windows. This Business Requirement (BR) is implemented in the July 2019					X				

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	
	through April 2020 releases.									
11070.1.1	The contractor shall translate and display the ANSI ASC X12 835 Electronic Remittance Advice to a segment layout. This BR is implemented in the July 2019 release.					X				
11070.1.2	The contractor shall create a Single Claim screen/report that displays the detail line item activity of a claim. This BR is implemented in the July 2019 release.					X				
11070.1.3	The contractor shall create an All Claims that displays all claims (25 per page) in an abbreviated format. This BR is implemented in the July 2019 release.					X				
11070.1.4	The contractor shall create Menu Options of New Product. This BR is implemented in the July 2019 release.					X				
11070.1.5	The contractor shall Map ANSI ASC X12 835 Electronic Remittance Advice menus (reports).					X				
11070.1.6	The contractor shall create a Bill Summary that displays the sub-totals for each payment category, per provider. This BR is implemented in the October 2019 release.					X				
11070.1.7	The contractor shall create a Provider Summary that displays the total counts/payment to the Provider for this billing cycle/transmission. It also indicates non-claim adjustments when applicable (Periodic Interim Payments, Cost Report settlements, etc.). This BR is implemented in the October 2019 release.					X				
11070.1.8	The contractor shall create a screen listing Claims Adjustment Reason Code (CARC)/Remittance Advice Remark Code (RARC) code sets with full narrative. This BR is implemented in the October 2019 release.					X				
11070.1.9	The contractor shall create a procedure to distribute the CARC/RARC and Business Scenarios updated on a quarterly basis to the PC Print users. This BR is implemented in the April 2020 release.					X				
11070.1.10	The contractor shall create a process to print PC Print reports. This BR is implemented in the October 2019					X				

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 S	V M S S	C W F	
	release.									
11070.1.1 1	The contractor shall ensure PC Print has multiple version capability. This BR is implemented in the January 2020 release.					X				
11070.1.1 2	The contractor shall create a screen listing valid CAQH Committee on Operating Rules for Information Exchange (CORE) combinations along with full narrative. This BR is implemented in the January 2020 release.					X				
11070.1.1 3	The contractor shall develop a packaging and distribution process. This BR is implemented in the April 2020 release.					X				
11070.1.1 4	The contractor shall develop a procedure to distribute code sets separately from the PC print program. This BR is implemented in the April 2020 release.					X				
11070.1.1 5	The contractor shall create system documentation. This BR is implemented in the April 2020 release.					X				
11070.1.1 6	The contractor shall distribute PC Print to the MACs via the Medicare Maintainer Website, available to Providers via the MAC Portal. This BR is implemented in the April 2020 release.					X				
11070.1.1 6.1	The contractor shall retrieve the PC Print updates via Medicare Maintainer website and install the updates to their portals. This BR shall be implemented upon successful completion of MAC testing.	X								
11070.1.1 7	The contractor shall test changes to ensure the PC Print updates work as intended. This BR shall be implemented upon successful completion of MAC testing.	X								

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility		
		A/B MAC	D M E	C

		A	B	H H H	M A C	I
	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:
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Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): LuAnn Miller, 410-786-4441 or luann.miller1@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