

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10077	Date: May 1, 2020
	Change Request 11682

SUBJECT: Coding Support for Secure Destruction Program Implemented in Change Request (CR) 11363

I. SUMMARY OF CHANGES: CR 11363 was implemented in January, 2020, with a non-based programming element. The purpose of this CR is for MCS to create the base coding necessary to support the Secure Destruction program.

EFFECTIVE DATE: October 1, 2020

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

IMPLEMENTATION DATE: October 5, 2020

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

Pub. 100-20	Transmittal:10077	Date: May 1, 2020	Change Request: 11682
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SUBJECT: Coding Support for Secure Destruction Program Implemented in Change Request (CR) 11363

EFFECTIVE DATE: October 1, 2020

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

IMPLEMENTATION DATE: October 5, 2020

I. GENERAL INFORMATION

A. Background: CR 11363 was implemented in January 2020, with a non-based programming element. The purpose of this CR is for the Multi-Carrier System (MCS) to create the base coding necessary to support the Secure Destruction program.

B. Policy: No policy change involved.

II. BUSINESS REQUIREMENTS TABLE

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

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		
11682.1	The Shared System Maintainer (SSM) shall remove the existing job that receives the CMS global deliverable and undeliverable files that were implemented with CMS CR 9372. NOTE: CMS is no longer supplying these files. Instead, the Medicare Administrative Contractors (MACs) have developed non-base jobs to create MAC-specific undeliverable files only.						X				
11682.2	The VDC shall receive the MAC undeliverable file and send the file to MCS following the MCS file naming standard.										VDC
11682.3	The SSM shall update the existing processing of the CMS global undeliverable file to pull in and use a MAC-specific undeliverable file instead.						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		
11682.3.1	The SSM shall remove all existing processing of the CMS global deliverable file, since CMS no longer sends the file and there is no comparable MAC-specific file. <i>Note for Part B MACs: The MAC non-base job must complete BEFORE the MCS job runs in order for MCS to pick up the MAC file in the current cycle.</i>						X				
11682.3.2	If the MAC file isn't there when the MCS job runs, MCS shall: <ul style="list-style-type: none"> Process an empty file. Pick up whatever files are there in the next cycle. Pick up ALL files that are available every cycle, back them up, process them, and then delete them. 						X				
11682.4	The MAC contractors shall perform testing to verify the changes.		X								

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E M A C	C E D I
		A	B	H H H		
	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): Scott Schiller, scott.schiller@cms.hhs.gov , Cynthia Ardissonne, cynthia.ardissone@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: 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.

ATTACHMENTS: 0