| CMS Manual System | Department of Health & Human Services (DHHS) | | | | | |
|----------------------------------|---|--|--|--|--|--|
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services (CMS) | | | | | |
| Transmittal 12819 | Date: September 5, 2024 | | | | | |
| | Change Request 13741 | | | | | |

SUBJECT: Update The Cloud-based Provider Specific File (PSF) with Older Missing Records

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to update the cloud-based PSF with older missing records. The Provider Specific File (PSF) is used in many Medicare payment processes, including estimated recalculations of payments from historical periods (e.g., outlier payments under the Inpatient Prospective Payment System (IPPS)). Currently, there are certain older records that to the best of our knowledge were at one time contained in the historical PSF that are not contained in the new cloud-based PSF. A complete comparison needs to happen, and any missing effective dates need to be added to the Provider Data Service (PDS) database. The purpose of this CR is to update the cloud-based PSF with these older records to be able to more efficiently estimate recalculations of payments for historical periods.

EFFECTIVE DATE: October 8, 2024

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

IMPLEMENTATION DATE: October 8, 2024

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: 12819 | Date: September 5, 2024 | Change Request: 13741 |
|--------------|------------------------|-------------------------|-----------------------|
| I UD: IVV =V | II aligilii tali 12017 | Date: Deptember 5, 2024 | Change Request, 13741 |

SUBJECT: Update The Cloud-based Provider Specific File (PSF) with Older Missing Records

EFFECTIVE DATE: October 8, 2024

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IMPLEMENTATION DATE: October 8, 2024

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to update the cloud-based PSF with older missing records. The Provider Specific File (PSF) is used in many Medicare payment processes, including estimated recalculations of payments from historical periods (e.g., outlier payments under the Inpatient Prospective Payment System (IPPS)). Currently, there are certain older records that to the best of our knowledge were at one time contained in the historical PSF that are not contained in the new cloud-based PSF. A complete comparison needs to happen, and any missing effective dates need to be added to the Provider Data Service (PDS) database. The purpose of this CR is to update the cloud-based PSF with these older records to be able to more efficiently estimate recalculations of payments for historical periods.

II. GENERAL INFORMATION

- **A. Background:** The purpose of this Change Request (CR) is to analyze the Provider Specific File (PSF) and add any missing effective dates to the PDS database. The purpose of this CR is to update the cloud-based PSF with these older records to be able to estimate recalculations of payments more efficiently for historical periods.
- **B. Policy:** This CR does not update policy or regulation.

III. BUSINESS REQUIREMENTS TABLE

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

| Number | Requirement | Responsibility | | | | | | | | |
|---------|--|----------------|---|-----|---------------------------|------|-----|-----|-------|-----|
| | | A/B MAC | | DME | Shared-System Maintainers | | | | Other | |
| | | Α | В | ННН | | FISS | MCS | VMS | CWF | |
| | | | | | MAC | | | | | |
| 13741.1 | The PDS contractor shall analyze the Provider Specific File and add any missing effective dates to the PDS database to update the cloudbased PSF with these older records. | | | | | | | | | PDS |

IV. PROVIDER EDUCATION TABLE

| Number | Requirement | Responsibility | | | | |
|--------|-------------|----------------|----|-----|-----|------|
| | | | | | | |
| | | | A/ | В | DME | CEDI |
| | | | MA | AC | | |
| | | | | | MAC | |
| | | A | В | ННН | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | None | | | | | |

V. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

[&]quot;Should" denotes a recommendation.

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

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

VI. CONTACTS

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

VII. 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