

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 2143</b>	<b>Date: September 28, 2018</b>
	<b>Change Request 10917</b>

**SUBJECT: Implementation of the Award for the Jurisdiction F (J-F) Part A and Part B Medicare Administrative Contractor (JF A/B MAC)**

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to announce the Jurisdiction JF A/B MAC recompetition procurement that was recently awarded to Noridian Healthcare Solutions, LLC (Noridian), the incumbent contractor for this workload.

The current JF workload identifier numbers, the Fiscal Intermediary Shared System (FISS) roll-up identifier or the Business Segment Identifiers (BSI) will not change.

**EFFECTIVE DATE: November 30, 2018 - Part A Effective Date; January 31, 2019 - Part B Effective Date**

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

**IMPLEMENTATION DATE: November 30, 2018 - Part A Implementation Date; January 31, 2019 - Part B Implementation Date**

*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.

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
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: 2143	Date: September 28, 2018	Change Request: 10917
-------------	-------------------	--------------------------	-----------------------

**SUBJECT: Implementation of the Award for the Jurisdiction F (J-F) Part A and Part B Medicare Administrative Contractor (JF A/B MAC)**

**EFFECTIVE DATE: November 30, 2018 - Part A Effective Date; January 31, 2019 - Part B Effective Date**

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

**IMPLEMENTATION DATE: November 30, 2018 - Part A Implementation Date; January 31, 2019 - Part B Implementation Date**

## **I. GENERAL INFORMATION**

**A. Background:** The Centers for Medicare & Medicaid Services (CMS) recently competed the JF A/B MAC workload. CMS awarded this workload to Noridian Healthcare Solutions, LLC (Noridian), the incumbent contractor for this workload.

Noridian's address is: 900 42nd Street S, Fargo, ND 58103.

The CMS has determined that it will not need to change the current JF workload identifier numbers, the Fiscal Intermediary Shared System (FISS) roll-up identifiers or the Business Segment Identifiers (BSI) when this new contract is implemented on November 30, 2018 - Part A and January 31, 2019 - Part B.

### **A/B MAC Part A Workload Identifier:**

02101-Alaska (AK), 03101-Arizona (AZ), 02201-Idaho (ID), 03201-Montana (MT), 03301-North Dakota (ND), 02301-Oregon (OR), 03401-South Dakota (SD), 03501-Utah (UT), 02401-Washington (WA), and 03601-Wyoming (WY).

### **A/B MAC Part A FISS Roll-Up Identifier:**

02001-AK, ID, OR, and WA.

03001-AZ, MT, ND, SD, UT and WY.

### **A/B MAC Part A BSI:**

AK-AKA, AZ-AZA, ID-IDA, MT-MTA, ND-NDA, OR-ORA, SD-SDA, UT-UTA, WA-WAA, and WY-WYA.

### **A/B MAC Part B Workload Identifier:**

02102-AK, 03102-AZ, 02202-ID, 03202-MT, 03302-ND, 02302-OR, 03402-SD, 03502-UT, 02402-WA, and 03602-WY.

### **A/B MAC Part B BSI:**

AK-AKB, AZ-AZB, ID-IDB, MT-MTB, ND-NDB, OR-ORB, SD-SDB, UT-UTB, WA-WAB, and WY-WYB.

The following applications or business owners shall continue to accept the existing JF A/B workload identifier numbers once the above cited workloads are transitioned to the JF A/B MAC.

- Administrative Qualified Independent Contractor(AdQIC),
- Benefits Coordination and Recovery Center(BCRC),
- CMS Analysis, Reporting and Tracking System (CMSARTS),
- Commercial Repayment Center(CRC),
- Contractor Administrative, Budget and Cost Reporting System(CAFM),
- Comprehensive Error Rate Testing System(CERT),
- Contractor Management Information System(CMIS),
- CMS Baltimore Data Center(BDC),
- Coordination of Benefits Agreement program(COBA),
- Contractor Reporting of Operational Workload Data System(CROWD),
- Common Working File(CWF),
- CWF Host,
- CWF Part B Eligibility and Security Maintenance (CWFELGE),
- Customer Service Assessment and Management System(CSAMS),
- Debt Collection System(DCS),
- Electronic Correspondence Referral System(ECRS),
- Electronic Health Records Incentive Program (EHR),
- Electronic Health Records Incentive Program(eRx),
- Expert Claims Processing System(ECPS),
- Electronic Submission of Medical Documentation System (esMD),
- Fiscal Intermediary Shared System(FISS),
- Fraud Prevention System(FPS),
- Health Care Information System(HCIS),
- Health Care Integrated General Ledger Accounting System(HIGLAS),
- Health Insurance Master Record(HIMR),
- HIPAA Eligibility Transaction System(HETS),
- Integrated Data Repository(IDR),
- Intern and Resident Information System(IRIS),
- Local Coverage Determination Database(LCD),
- Medicare Appeals System(MAS),
- Medicare Coverage Data Base(MCD),
- Multi-Carrier System(MCS),
- National Data Warehouse(NDW),
- National Part B Pricing Files,
- Next Generation Desktop(NGD),
- Part B Analytics Reporting System(PBAR),
- Production Performance Monitoring System(PULSE),
- Provider Enrollment Chain and Ownership System(PECOS),
- Provider Customer Service Program Contractor Information Database(PCID),
- Provider Inquiry Evaluation System(PIES),
- Program Integrity Management Reporting System(PIMR),
- Provider Statistical and Reimbursement System (PS&R),
- Qualified Independent Contractor(QIC),
- Quality Improvement Evaluation System(QIES),
- Recovery Audit Contractor (RAC),
- Recover Management and Accounting System(REMAS),
- Renal Management information system(REMIS),
- Strategic Work Information Folder Transfer System (SWIFT),
- System Tracking for Audit and Reimbursement(STAR),
- Virtual Data Centers(VDCs),
- ZIP Code File, and

- Unified Program Integrity Contractors (UPICs).

**B. Policy:** N/A

**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	
10917.1	<p>The Jurisdiction F A/B MAC workloads shall continue to be processed under their current MAC workload identifiers.</p> <p>Part A:</p> <p>02101-AK, 03101-AZ, 02201-ID, 03201-MT, 03301-ND, 02301-OR, 03401-SD, 03501-UT, 02401-WA, and 03601-WY.</p> <p>Part B:</p> <p>02102-AK, 03102-AZ, 02202-ID, 03202-MT, 03302-ND, 02302-OR, 03402-SD, 03502-UT, 02402-WA, and 03602-WY.</p>	X	X			X				
10917.2	<p>The Part A AK, ID, OR, and WA Customer Information Control System (CICS) region shall continue to use FISS rollup number 02001 for claims processing.</p> <p>The Part A AZ, MT, ND, SD, UT, and WY CICS region shall continue to use FISS rollup number 03001 for claims processing.</p>	X				X				
10917.3	<p>The Jurisdiction F A/B MAC workloads shall continue to be processed under the current BSI's.</p> <p>Part A:</p> <p>AK-AKA, AZ-AZA, ID-IDA, MT-MTA, ND-NDA, OR-ORA, SD-SDA, UT-UTA, WA-WAA, and WY-WYA.</p> <p>Part B:</p> <p>AK-AKB, AZ-AZB, ID-IDB, MT-MTB, ND-NDB, OR-ORB, SD-SDB, UT-UTB, WA-WAB, and WY-WYB.</p>	X	X			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	
10917.4	All systems applications and business owners listed in the background section of this CR shall continue to accept the JF A/B MAC workload numbers as per 208035.1.	X	X			X				BCRC, CERT, CMIS, CROWD, CWF Host, ECRS, FPS, HETS, HIGLAS, IDR, NGD, PECOS, PS&R, PULSE, QIC, QIES, RAC, UPICs, VDC, esMD
10917.5	Following the expiration of the current contract, the JF A/B MAC shall track and charge all costs related to that contract to the appropriate Contract Line Item Number (CLIN) as instructed by CMS.									JF A/B MAC
10917.6	Once the new contract becomes effective, the JF A/B MAC shall track and charge all costs related to that contract to the appropriate CLIN as instructed by CMS.									JF A/B MAC

### 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.*

<b>X-Ref Requirement Number</b>	<b>Recommendations or other supporting information:</b>
---	---

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

## **V. CONTACTS**

**Pre-Implementation Contact(s):** Jamie McLeod, 415-999-1274 or Jamie.Mcleod@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**