CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2343	**Date: August 9, 2019**
	Change Request 11387

SUBJECT: Expand Other Amounts Indicator to Carry Additional Values

I. SUMMARY OF CHANGES: The purpose of the change request is to expand the 'Other Amounts Indicator' from single position alpha-numeric to two (2) positions alpha-numeric to carry additional values in the future.

EFFECTIVE DATE: April 6, 2020 - Effective date is the date claim is processed
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: January 6, 2020 - Development; April 6, 2020 - Testing and Implementation

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: 2343	Date: August 9, 2019	Change Request: 11387

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I.   GENERAL INFORMATION

A.   Background: The 'Other Amounts Indicator' is a single position alpha-numeric field and has limited number of values remaining. CMS is requesting that the impacted systems expand the 'Other Amounts Indicator' to two (2) positions alpha-numeric to allow the systems to carry additional values in the future.

The 'Other Amounts Indicator' field is used to indicate the type/model the reimbursement to be applied based on the allowed amounts. Common Working File (CWF) has edits in place to validate the 'Other Amounts Indicator' and to ensure the reimbursement amounts are correct based on the Other Amounts carried in the detail line(s). CWF also stores the 'Other Amounts Indicator' in History and sends values to National Claims History (NCH).

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			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
11387.1	The contractors shall expand the 'Other Amounts Indicator' from single position to two (2) positions alpha-numeric. NOTE: This applies to both Part B (HUBC) and DMEPOS (HUDC) claims.						X	X	X	FPS, IDR, NCH, PDAC
11387.2	The contractors shall make all necessary changes to process two (2) positions alpha-numeric 'Other Amounts Indicator'.		X		X		X	X	X	FPS, IDR, NCH, PDAC
11387.3	The contractors shall make all necessary changes to edits, if any, to allow two (2) positions alpha-numeric 'Other Anounts Indicator'.		X		X		X	X	X	FPS, IDR, NCH, PDAC

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
11387.4	The contractors shall make all necessary changes to display/read two (2) positions of 'Other Amounts Indicator' on HIMR, PTBH and DMEH, screens.		X		X		X	X	X	PDAC
11387.5	The contractors shall, if necessary, convert the existing claims in History to expand the single position 'Other Amounts Indicator' values to two (2) positions. NOTE: The Other Amounts Indicators are alpha-numeric and the values will be left justified.						X	X	X	FPS, IDR, NCH, PDAC
11387.6	The contractor shall provide the draft copybook(s) no later than Friday, November 15, 2019.								X	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	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:

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

V. CONTACTS

Pre-Implementation Contact(s): Vinay Vuyyuru, 410-786-9111 or Vinay.Vuyyuru@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