CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2358	Date: September 6, 2019
	Change Request 11421

SUBJECT: Implementation of the Award for the Jurisdiction H Part A and Part B Medicare Administrative Contractor (JH A/B MAC)

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

The current JH workload identifier numbers and the Business Segment Identifiers (BSI) will not change.

EFFECTIVE DATE: September 30, 2019

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

IMPLEMENTATION DATE: September 30, 2019

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: 2358 Date: September 6, 2019 Change Request: 11421

SUBJECT: Implementation of the Award for the Jurisdiction H Part A and Part B Medicare Administrative Contractor (JH A/B MAC)

EFFECTIVE DATE: September 30, 2019

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

IMPLEMENTATION DATE: September 30, 2019

I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) recently competed the JH A/B MAC workload. CMS awarded this workload to Novitas Solutions, Inc., the incumbent contractor for this workload.

Novitas' address is: 2020 Technology Parkway, Suite 100, Mechanicsburg. PA 17050

The CMS has determined that it will not need to change the current JH workload identifier numbers or the Business Segment Identifiers (BSI) when this new contract is implemented: **September 30, 2019 - Part A and B**

A/B MAC Part A Workload Identifier: 04111-Colorado (CO), 04211-New Mexico (NM), 04411-Texas (TX), 04311-Oklahoma (OK), 04911-WPS Legacy-Mutual of Omaha (CO,NM,OK,TX), 07101-Arkansas (AR), 07201-Louisiana (LA), and 07301-Mississippi (MS),

A/B MAC Part A BSI: CO-COA,NM-NMA, TX-TXA, OK-OKA, CO,NM,OK,TX-NTA, AR-ARA, LA-LAA, MS-MSA,

Legacy- Mutual of Omaha BSI: CO-COM, TX-TXM, NM-NMM, OK-OKM

A/B MAC Part B Workload Identifier: 04112-Colorado (CO), 04212-New Mexico (NM), 04312-Oklahoma (OK), 04412-Texas (TX), 07102-Arkansas (AR), 07202-Louisiana (LA), and 07302-Mississippi (MS),

A/B MAC Part B BSI: CO-COB, NM-NMB, OK-OKB, TX-TXB, AR-ARB, LA-LAB, and MS-MSB

The following applications or business owners shall continue to accept the existing JH A/B workload identifier numbers once the above cited workloads are transitioned to the JH 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),
- Recovery 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 DataCenters (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	Re	Responsibility												
			A/B MAC								M System				Other
		A	В	H H H		F I S S	M C S	V M S	_						
11421.1	The Jurisdiction H A/B MAC workloads shall continue to be processed under their current MAC workload identifiers. A/B MAC Part A Workload Identifier : 04111-Colorado (CO), 04211-New Mexico (NM), 04411-	X	X												

Number	Requirement	Responsibility														
		A/B MAC			A/B D				B D Shared-AC M System					Other		
		A	В	H H H	M A C	F	M C S	V	C W F							
	Texas (TX), 04311-Oklahoma (OK), 04911-WPS Legacy-Mutual of Omaha (CO,NM,OK,TX), 07101- Arkansas (AR), 07201-Louisiana (LA), and 07301- Mississippi (MS).															
	A/B MAC Part B Workload Identifier: 04112-Colorado (CO), 04212-New Mexico (NM), 04312-Oklahoma (OK), 04412-Texas (TX), 07102-Arkansas (AR), 07202-Louisiana (LA), and 07302-Mississippi (MS).															
11421.2	The Jurisdiction H A/B MAC workloads shall continue to be processed under the current BSI's.	X	X													
	A/B MAC Part A BSI: CO-COA, NM-NMA, TX-TXA, OK-OKA, AR-ARA, LA-LAA and MS-MSA. WPS Legacy Mutual of Omaha BSIs are COM, OKM, TXM, NMM and NTA.															
	A/B MAC Part B BSI: CO-COB, NM-NMB, OK-OKB, TX-TXB, AR-ARB, LA-LAB, and MS-MSB.															
11421.3	All systems applications and business owners listed in the background section of this CR shall continue to accept the JH A/B MAC workload numbers as per 11421.1.	X	X							BCRC, CERT, CMS, CROWD, CWF Host, ECRS, FPS, HETS, HIGLAS, IDR, NGD, PECOS, PS&R, PULSE, QIC, QIES, QIO, RAC, UPICS, VDC, esMD						
11421.4	Following the expiration of the current contract, the JH 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.									JH A/B MAC						
11421.5	Once the new contract becomes effective, the JH A/B MAC shall track and charge all costs related to that contract to the appropriate CLIN as instructed by CMS.									JH A/B MAC						

Number	Requirement	Re	Responsibility			
			A/B		D	C
		N	MA(\mathbf{C}	M	Е
					Е	D
		Α	В	Н		I
				Н	M	
				Н	Α	
					C	1
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement	Recommendations or other supporting information:
Number	
	N/A

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