CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1061	Date: March 30, 2012
	Change Request 7752

SUBJECT: Implementation of the Award for the Jurisdiction 8 Part A and Part B Medicare Administrative Contractor (J8 A/B MAC) including New Workload Numbers for Indiana and Michigan

I. SUMMARY OF CHANGES: CMS shall change the contractor workload numbers for the Indiana and Michigan workloads when those workloads are transitioned to the J8 A/B MAC. These changes are being made because CMS needs to identify each workload by state using a standardized numbering system.

EFFECTIVE DATE: July 16, 2012

IMPLEMENTATION DATE: July 2, 2012

NOTE: For this change request, the implementation date precedes the effective date to allow for shared-system and/or business process updates which are needed for other business requirements to take effect.

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	

III. FUNDING:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers: Funding for implementation activities will be provided to contractors through the regular budget process.

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

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

Attachment – One-Time Notification

Pub. 100-20 | Transmittal: 1061 | Date: March 30, 2012 | Change Request: 7752

SUBJECT: Implementation of the Award for the Jurisdiction 8 Part A and Part B Medicare Administrative Contractor (J8 A/B MAC) including New Workload Numbers for Indiana and Michigan

Effective Date: July 16, 2012

Implementation Date: July 2, 2012

NOTE: For this change request, the implementation date precedes the effective date to allow for shared-system and/or business process updates which are needed for other business requirements to take effect.

I. GENERAL INFORMATION

Background:

A. The purpose of this change request is to notify all interested parties that the Centers for Medicare and Medicaid Services (CMS) shall change the contractor workload numbers for the Indiana and Michigan Part A and Part B workloads when those workloads are transitioned to the J8 A/B MAC. These changes are being made because CMS needs to identify each workload by state using a standardized numbering system. These workloads shall be transitioned to the J8 A/B MAC as indicated below.

<u>PART A</u>	MAC Number.	Effective Date	Current Contractor Number
Indiana	08101	7/23/2012	00130
Michigan	08201	7/23/2012	00452
PART B	MAC Number.	Effective Date	Current Contractor Number
Indiana	08102	8/20/2012	00630
Michigan	08202	7/16/2012	00953

These effective dates all occur on a Monday and reflect the anticipated date of the first post transition production cycle. The transition process will begin prior to that date. Some shared systems, such as HIGLAS, utilize the Friday prior to the effective date to refer to the transition effective date. It is also possible that CMS will add one or more dark days to some of these transitions. However, the first post transition production cycles will run no earlier than the listed effective dates.

The following applications or entities will need to accommodate the new MAC workload numbers for both testing and production:

CMS Analysis, Reporting and Tracking System (CMS ARTS)

Contractor Administrative-Budget and Cost Reporting System (CAFM),

Comprehensive Error Rate Testing System (CERT),

Contractor Management Information System (CMIS),

CMS Baltimore Data Center,

Coordination of Benefits Agreement Program (COBA),

Contractor Reporting of Operational Workload Data System (CROWD),

Common Working File (CWF),

CWF ELGE

Customer Service Assessment and Management System (CSAMS)

Debt Collection System (DCS),

Expert Claims Processing System (ECPS),

Electronic Correspondence Referral System (ECRS),

Electronic Health Records Incentive Program (EHR),

Enterprise Data Centers (EDCs);

Fiscal Intermediary Shared System (FISS),

Health Care Information System (HCIS),

Healthcare Integrated General Ledger Accounting System (HIGLAS),

Health Insurance Master Record (HIMR),

Intern and Resident Information System (IRIS)

Local Coverage Determination (LCD) database,

Limited On-Line Access System (LOLA),

Medicare Secondary Payer Recovery Contractor (MSPRC),

Multi-Carrier System (MCS)

National Level Repository (NLR),

National Part B Pricing Files,

National Provider Identifier (NPI) crosswalk,

Next Generation Desktop System (NGD),

Quality Improvement Evaluation System (QIES, formerly known as OSCAR),

Part B Analytics Reporting System (PBAR - formerly known as BESS),

Physician/Supplier Overpayment Report (PSOR),

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),

Program Safeguard Contractor (PSC) or Zoned Program Integrity Contractors (ZPICs),

Provider Overpayment Reporting System (PORS),

Provider Statistical and Reimbursement System (PS&R),

Recovery Auditors (RA – formerly known as the RACs),

Recovery Management and Accounting System (REMAS),

Renal Management Information System (REMIS),

System Tracking for Audit and Reimbursement (STAR), and

Zip Code File.

The J8 workload was awarded to Wisconsin Physicians Service (WPS), which currently processes the Part B Michigan workload. Its address is:

Wisconsin Physicians Service

1751 West Broadway

Madison, WI 53713

The Part A Indiana and Michigan and the Part B Indiana workloads are currently process by National Government Services (NGS). Its address is:

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

7752.1.1 The J8 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the I8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the software regided to change the legacy of the part of t	Number		Responsibility												
B E R H Maintainers F M V C M W A A A C C C R R T F M V C M W S S S F			A			C						OTHER			
7752.1.1 The J8 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR).			/		I										
The J8 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR).			В	Е							rs				
The J8 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the							I	F							
7752.1.1 The J8 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
The J8 A/B MAC shall provide project management, testing, and any other services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). Tibus A/B MAC workload supply the strength and service the transition of the change Request (CR).									S	S	F				
management, testing, and any other services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the			C	C		K		S							
services necessary to achieve the transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the	7752.1	1													
transition of the Part A and Part B Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
Indiana and Michigan workloads to the MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
MAC environment. This shall include (but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
(but not be limited to) working with the outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR).															
outgoing legacy contractor, the FISS maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the												J8 A/B MAC			
maintainer, the MCS maintainer, the CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
CDS EDC, and all other entities as applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
applicable to ensure the success of the MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
MAC transitions. 7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the		l ·													
7752.1.1 The CDS EDC, FISS and MCS shall provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
provide all of the support necessary to successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the	7752 1 1							W	V						
successfully transition the Part A and Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the CDS EDC CDS EDC X X X X X X X X X X X X X	//32.1.1	· ·						Λ	Λ						
Part B Indiana and Michigan workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the CDS EDC CDS EDC X X X X X X X X X X X X X X X		1													
workloads to the J8 A/B MAC, including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
including (but not limited to) production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the		_										CDS EDC			
production support, testing, and coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the		,													
coordination. 7752.1.2 The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the															
The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). The workload numbers for the Part A and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR).															
and Part B Indiana and Michigan workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). T752.1.3 FISS and MCS shall supply the CDS EDC, J8 A/B MAC	7752 1 2							Y	Y						
workloads shall be changed to the appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). T752.1.3 FISS and MCS shall supply the CDS EDC, J8 A/B MAC	1134.1.4							/ 1	1						
appropriate MAC workload numbers in accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the CDS EDC, J8 A/B MAC		l — — — — — — — — — — — — — — — — — — —													
accordance with the numbering and effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the		_										,			
effective dates in the background section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the X X												J8 A/B MAC			
section of this Change Request (CR). 7752.1.3 FISS and MCS shall supply the X X		S .													
7752.1.3 FISS and MCS shall supply the		_													
	7752.1.3							X	X						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	software needed to change the legacy						1.							
workload numbers to the new MAC															

Number		Responsibility										
		Α	D	F	C	R	Sh	arec	1-		OTHER	
		/	M	I	A	Н	Sy	ster	n			
		В	Е		R	Н	M	aint	aine	ers		
					R	I	F	M	V	С		
		M	M		Ι		Ι	С	M	W		
		A	A		Ε		S	S	S	F		
		C	C		R		S					
	workload numbers in accordance with											
	7752.1.2											
7752.2	The CDS EDC, the J8 A/B MAC,						X			X		
	CWF, FISS, and the Medicare										J8 A/B MAC,	
	applications or entities listed in the										CDS EDC,	
	background section of this CR shall										All Medicare	
	perform the modifications needed to										applications	
	accommodate the new MAC workload										or entities	
	numbers of 08101 (Part A Indiana) and										listed in	
	08201 (Part A Michigan) as of the										background	
	effective date listed in the background										section.	
	section.											
7752.2.1	The J8 A/B MAC, FISS, CWF,						X			X	J8 A/B MAC,	
	PECOS, and all entities listed in this										CDS EDC,	
	CR shall associate all providers whose										PECOS	
	claims are currently processed under										All Medicare	
	contractor workload number 00130										applications	
	with MAC workload number 08101										or entities	
	(Part A Indiana) as of the effective date										listed in	
	of that workload's MAC transition.										background	
											section.	
7752.2.2	The J8 A/B MAC, FISS, CWF,						X			X	J8 A/B MAC,	
	PECOS, and all entities listed in this										CDS EDC,	
	CR shall associate all providers whose										PECOS	
	claims are currently processed under										All Medicare	
	contractor workload number 00452										applications	
	with MAC workload number 08201										or entities	
	(Part A Michigan) as of the effective										listed in	
	date of that workload's MAC										background	
7752.3	transition.							X		X	section. J8 A/B MAC,	
1132.3	The CDS EDC, the J8 A/B MAC,							Λ		Λ	CDS EDC,	
	CWF, MCS, and the Medicare applications or entities listed in this										the entities or	
	change request (CR) shall perform the										applications	
	modifications needed to accommodate										listed in the	
	the new MAC workload numbers of										background	
	08102 (Part B Indiana) and 08202 (Part										section of this	
	B Michigan).										CR	
7752.3.1	The J8 A/B MAC, MCS, CWF,							X		X		
1152.5.1	PECOS, and all entities listed in this							/ *		/ 1	J8 A/B MAC,	
	1 2000, and an enduce fished in this										PECOS and	

Number		Responsibility										
		A	D	F	С	R	Sh	arec	l-		OTHER	
		/	M	I	A	Н	Sy	ster	n			
		В	Е		R	Η	M	aint	aine	ers		
					R	I	F	M	V	С		
		M	M		I		Ι	C	M	W		
		A	A		Е		S	S	S	F		
		C	C		R		S					
	CR shall associate all providers whose										the entities or	
	claims are currently processed under										applications	
	contractor workload number 00630										listed in the	
	(Part B Indiana) with MAC workload										background	
	number 08102 as of the effective date										section of this	
	of that workload's MAC transition.										CR	
7752.3.2	The J8 A/B MAC, MCS, CWF,							X		X	J8 A/B MAC,	
	PECOS, and all entities listed in this										PECOS and	
	CR shall associate all providers whose										the entities or	
	claims are currently processed under										applications	
	contractor workload number 00953										listed in the	
	(Part B Michigan) with MAC workload										background	
	number 08202 as of the effective date										section of this	
	of that workload's MAC transition.										CR	
7752.4	The J8 A/B MAC shall utilize the											
	existing NGS Part A Indiana and											
	Michigan production and user											
	acceptance testing (UAT) customer										CDS EDC,	
	information control system (CICS)										J8 A/B MAC	
	regions to accomplish the transition of											
	the Part A Indiana and Michigan											
	workloads to the J8 A/B MAC.											
7752.4.1	The J8 A/B MAC shall utilize the											
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	existing NGS Part B Indiana and WPS											
	Part B Michigan production and user											
	acceptance testing (UAT) CICS										CDS EDC,	
	regions to accomplish the transition of										J8 A/B MAC	
	the Part B Indiana and Michigan											
	workloads to the J8 A/B MAC.											
7752.4.2	NGS, the legacy contractor for the Part							X				
,,52.7.2	A Indiana and Michigan and the Part B							4 1				
	Indiana workloads shall work with the											
	J8 A/B MAC, the MCS maintainer, the											
	CDS EDC, and all other entities as										NGS,	
	necessary to ensure the success of the										CDS EDC,	
	transition of the Part A Indiana and										J8 A/B MAC	
	Michigan and the Part B Indiana											
	workloads to the J8 A/B MAC's											
	environment.											
	CHYROHIICH.				<u> </u>							

Number		Re									
		A	D	F	C	R		arec			OTHER
		/	M	I	A	Н		sten			
		В	Е		R	Н		ainta			
		M	N		R I	I	F	M		_	
		A	M A		E		I S	C S	M S	W F	
		C	$\frac{\Lambda}{C}$		R		S	S	3	Г	
7752.	NGS shall turn over to the J8 A/B						X				
4.2.1	MAC control of its Part A Indiana										
	UAT region no later than three weeks										
	prior to the transition date of that										
	workload as per the Background										NGS,
	section of this CR. The Part A Indiana										CDS EDC,
	UAT region shall be utilized by the J8										J8 A/B MAC
	A/B MAC, FISS and the CDS EDC to facilitate the transition to the Part A										
	Indiana MAC workload number										
	(08101).										
7752.	NGS shall provide the J8 A/B MAC										
4.2.1.1	with the information and										
	documentation it needs to process										NGS,
	claims utilizing the current NGS Part A										J8 A/B MAC
	Indiana CICS region.										
7752.	NGS shall turn over to the J8 A/B						X				
4.2.2	MAC control of its Part A Michigan										
	UAT region no later than three weeks										
	prior to the transition date of that										
	workload as per the Background										NGS,
	section of this CR. The Part A Michigan UAT region shall be utilized										J8 A/B MAC
	by the J8 A/B MAC, FISS and the										
	CDS EDC to facilitate the transition to										
	the Part A Michigan MAC workload										
	number (08201).										
7752.	NGS shall provide the J8 A/B MAC										
4.2.2.1	with the information and										NICC
	documentation it needs to process										NGS, J8 A/B MAC
	claims utilizing the current NGS Part A										JO A/D IVIAC
	Michigan CICS region.										
7752.	NGS shall turn over to the J8 A/B						_				
4.2.3	MAC control of its Part B Indiana										
	UAT region no later than three weeks										NOG
	prior to the transition date of that										NGS,
	workload as per the Background section of this CR. The Part B Indiana										CDS EDC, J8 A/B MAC
	UAT region shall be utilized by the J8										JO A/D IVIAC
	A/B MAC, MCS and the CDS EDC to										
	facilitate the transition to the Part B										
L	racintate the transmon to the Latt D										

Number		Responsibility										
		A / B	D M E	F	C A R	R H H	Sy Ma	arec sten	n aine		OTHER	
		M A C	M A C		R I E R	Ι	F I S S	M C S	V M S	_		
	Indiana MAC workload number (08102).											
7752. 4.2.3.1	NGS shall provide the J8 A/B MAC with the information and documentation it needs to process claims utilizing the current NGS Part B Indiana CICS region.										NGS, J8 A/BMAC	
7752. 4.3	The CDS EDC shall work with FISS and the J8 A/B MAC to set up temporary test regions as needed to facilitate the Part A Indiana and Michigan workload transitions.						X				CDS EDC, J8 A/B MAC	
7752. 4.4	The CDS EDC shall work with FISS and the J8 A/B MAC to set up separate UAT CICS regions for the Part B Indiana workload if needed.						X				CDS EDC, J8 A/B MAC	
7752. 4.5	The CDS EDC shall work with MCS and the J8 A/B MAC to set up temporary test regions as needed to facilitate the Part B Indiana and Michigan transitions.							X			CDS EDC, J8 A/B MAC	
7752.5	CWF shall read the contractor workload number in history when applicable for the informational unsolicited response (IUR) and the CWF reports processes.									X		
7752.5.1	Where a provider's claims are currently being processed under contractor workload number 00130, CWF shall direct any associated IURs and reports to MAC workload number 08101.									X		
	Where a provider's claims are currently being processed under contractor workload number 00452, CWF shall direct any associated IURs and reports to MAC workload number 08201.											
	Where a provider's claims are currently being processed under contractor											

Number	Responsibility											
		A	D	F	С	R	Sh	arec	d-		OTHER	
		/	M	I	A	Н		sten				
		В	E		R	Н		ainta	aine	ers		
					R	I	F	M		C		
		M	M		I		I	C	M			
		A	A		E		S	S	S	F		
	11 1 00520 000	C	C		R		S					
	workload number 00630, CWF shall											
	direct any associated IURs and reports to MAC workload number 08102.											
	to MAC workload number 08102.											
	Where a provider's claims are currently											
	being processed under contractor											
	workload number 00953, CWF shall											
	direct any associated IURs and reports											
	to MAC workload number 08202.											
7752.6	NGS and WPS shall be prepared to										CMS, NGS,	
	provide information about which										WPS, and the	
	providers are assigned to legacy										entities or	
	workload numbers 00130, 00452,										applications	
	00630 and 00953 to any of the										listed in the	
	contractors, maintainers, shared										background	
	systems or applications listed in this										section of this	
	CR. If any such entity requires this										CR	
	information, it should contact the CMS.											
	The CMS contact information is listed											
	in this CR following the business requirements (BRs).											
7752.7	At least 2 weeks prior to the MAC									X	J8 A/B MAC	
1132.1	transition of each workload or									71	30 11 B WILL	
	following an affirmative "GO"											
	decision for that workload (whichever											
	occurs later) and following											
	consultation between the legacy											
	contractor or the J8 A/B MAC, the J8											
	A/B MAC shall request CMS to drop											
	out of service area (OSA) processing											
	during the transition period for the											
	transitioning workload. The J8 A/B											
	MAC shall use the language in											
	7752.7.1. The request shall be sent to fed_cwf@cms.hhs.gov.											
7752.7.1	The following language shall be used										J8 A/B MAC	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	by the J8 A/B MAC to request the										JULIUDIAIAC	
	dropping of OSA processing as per											
	7752.7.											
	"This Drop OSA request is associated											

Number		Re									
		Α	D		С	R	Sh	arec	1-		OTHER
		/	M	I	Α	Н	Sy	ster	n		
		В	Е		R	Н	M	aint	aine	ers	
					R	I	F	M	V	С	
		M	M		Ι		Ι	C	M		
		A	A		Е		S	S	S	F	
		C	C		R		S				
	with CMS CR 7752 for the J8 A/B										
	MAC (insert Part A or Part B State or										
	<u>States being transitioned</u>) transition for										
	the dropping of CWF Out of Service										
	Area (OSA) transactions.										
	We are requesting authorization by										
	CMS for the dropping of OSA										
	transactions for the (insert Part A or										
	Part B State or States being										
	<u>transitioned</u>) that are being transitioned										
	to the J8 A/B MAC. The Drop Date										
	should be Monday (insert first day of										
	the week prior to the transition										
	weekend, including the month, the day,										
	and the year).										
	Cutover weekend for this workload is										
	(insert Month, Day – if multiple days										
	list all) and the first shared system										
	batch cycle is scheduled for (insert the										
	effective date of the transition										
	including the day of the week, the										
	month, the day and the year).										
	Therefore, the OSA Restart Date										
	should be (insert Month, Day and										
	Year).										
	/-										
	The last cycle at the outgoing										
	contractor will be sent to the CWF host										
	on (insert Month, Day and Year). This										
	last file received will be returned to the										
	outgoing contractor.										
	The first cycle at the new contractor										
	will be sent to the CWF Host on (insert										
	Month, Day and Year). The first file										
	received will be returned to the new										
	contractor."										

Number		Responsibility										
		A	D	F	С	R	Sh	arec	1-		OTHER	
		/	M	I	A	Н	Sy	ster	n			
		В	Е		R	Н	M	aint	aine	ers		
					R	I	F	M	V	С		
		M	M		I		Ī	C	M			
		A	A		Е		S	S	S	F		
		C	C		R		S					
7752.8	FISS, MCS, CWF, the J8 A/B MAC,						X	X		X		
	and the Medicare shared systems,											
	applications or entities listed in the CR										TO A /D MAC	
	shall be able to implement the new										J8 A/B MAC, all shared	
	MAC workload numbers by the											
	effective date listed in this CR for that										systems, entities or	
	workload for the purpose of ongoing											
	production. In the event the transition										applications listed in this	
	needs to be delayed, these applications										CR	
	shall be able to accommodate the delay										CK	
	within five business days of receiving											
	notification from CMS.											
7752.9	CWF, FISS and MCS shall make						X	X		X		
	system changes (if any are required) so											
	that any claims or adjustments											
	associated with contractor workload											
	numbers 00130, 00452, 00630 and											
	00953 can continue to be processed											
	(when appropriate) following the										J8 A/B MAC	
	effective date of the MAC											
	implementation. (CMS understands											
	that the MCS maintainer will not need											
	to make any system changes because											
	this functionality already exists within											
	MCS.)											
7752.10	Where practical, CWF, MCS, FISS,						X	X		X		
	and the entities or Medicare										TO 1 (D 3 7 1 6	
	applications listed in the CR shall be										J8 A/B MAC,	
	able to implement the new MAC										all entities or	
	workload numbers 3 weeks prior to the										applications	
	effective date of each workload										listed in the	
	transition as listed in the Background										CR	
	section of this CR for the purpose of											
7750 11	testing with the Medicare contractor.											
7752.11	CMS Analysis, Reporting and Tracking											
	System (CMS ARTS) shall be										CMS ARTS	
	modified (as necessary) to reflect the											
7750 10	new MAC workload numbers.											
7752.12	CAFM shall be modified (as necessary)										CAEN	
	to reflect the new MAC workload										CAFM	
	numbers.											

Number		Responsibility									
		Α	D	F	С	R		arec			OTHER
		/	M	I	A			ster			
		В	Е		R	Н		aint			
					R	I	F	M		_	
		M			I		I	C	M		
		A C	A C		E R		S S	S	S	F	
7752.13	CERT shall be modified (as necessary)				1		3				
7702.10	to reflect the new MAC workload										CERT
	numbers.										02111
7752.14	CMIS shall be modified (as necessary)										
	to reflect the new MAC workload										CMIS
	numbers.										
7752.15	CROWD shall be modified (as										
	necessary) to reflect the new MAC										CROWD
	workload numbers.										
7752.16	CSAMS shall be modified (as										
	necessary) to reflect the new MAC										CSAMS
77.50.15	workload numbers.										
7752.17	The CMS Debt Collection System										
	(DCS) shall be modified (as necessary)										DCS
	to reflect the new MAC workload										
7752.18	numbers.										
1132.18	The J8 A/B MAC shall manually adjust the DCS to reflect those providers										
	whose contractor workload number has										
	been changed. This is necessary										
	because if this change is not made, any										J8 A/B MAC
	updates (collection or recall) would be										
	sent to the original contractor workload										
	number.										
7752.19	ECRS shall be modified (as necessary)										
	to reflect the new MAC workload										ECRS
	numbers.										
7752.20	The NPI Crosswalk Contractor shall										NPI
	modify the system to accept the new										Crosswalk
77.50.01	MAC workload numbers.			**	**						Contractor
7752.21	The contractors currently processing			X	X						
	the workloads covered by this CR, the										
	J8 A/B MAC, and the CDS EDC shall work together to contact the CMS										CMS,
	Baltimore data center										J8 A/B
	(Donald.Dimitriou@cms.hhs.gov) to										MAC,
	set up file transfer protocols (where										CDS EDC
	necessary) in accordance with the CMS										
	Enterprise File Transfer (EFT)										
	Infrastructure standard so that										
	crosswalk files can be received by the										

Number		Re	spo	nsi	bilit	y					
		Α	D	F	С	R	Sh	arec	1-		OTHER
		/	M		A	Н		sten			
		В	E		R	Н	_	ainta		ers	
					R	I	F	M			
		M	M		I	•	I	C	v M		
		A	A		E		S	S	S	F	
		C	C		R		S	S	S	Г	
	new MAC workload numbers. When	C	C		1		3				
	this file transfer process is in place, the										
	contractors currently processing the										
	workloads covered by this CR shall										
	send in a complete master provider file										
	containing the new MAC workload										
	numbers to the NPI crosswalk. The										
	NPI crosswalk shall send back a file										
	with the NPI to legacy crosswalk.										
	Then daily files shall be sent and										
	returned. The contractor using the new										
	number shall also set up file transfers										
	to send files correctly as described in										
	JSM-06545. (Refer to CR 5040, 5041)										
7752.22	NGD shall be modified (as necessary)										
	to reflect the new MAC workload										NGD
	numbers.										
7752.23	PIMR shall be modified (as necessary)										
	to reflect the new MAC workload										PIMR
	numbers.										
7752.	The J8 A/B MAC shall submit PIMR										
23.1	reports by MAC workload number.										J8 A/B MAC
	The MAC should not submit PIMR										
	reports using a FISS roll up number.										
7752.24	PSOR shall be modified (as necessary)										
	to reflect the new MAC workload										PSOR
	numbers.										
7752.25	PULSE shall be modified (as										
	necessary) to reflect the new MAC										PULSE
	workload numbers.										
7752.	The PULSE reports for the Part A						X				
25.1	Indiana and Michigan workloads shall										PULSE,
	be submitted to PULSE using the MAC										CDS EDC
	workload numbers of 08101 and										CESTEDO
	08201.										
7752.	The PULSE reports for the Part B							X			
25.2	Indiana and Michigan workloads shall										PULSE,
	be submitted to PULSE using the MAC										CDS EDC
	workload numbers of 08102 and										CDS LDC
	08202.										
7752.26	REMAS shall be modified (as										REMAS

Number		Re	espo	nsi	bilit	y					
		A	D	F	С	R	Sh	arec	1-		OTHER
		/	M	I	A		-	ster			
		В	E		R	Н	M	aint	aine	ers	
					R	I	F	M			
		M	M		I		I	C		W	
		A	A		E		S	S	S	F	
		C	C		R		S				
	necessary) to reflect the new MAC										
77.50.07	workload numbers.										
7752.27	REMIS shall be modified (as										DEMIC
	necessary) to reflect the new MAC										REMIS
7752.20	workload numbers.										CODA
7752.28	COBA shall be modified (as necessary) to reflect the new MAC workload										COBA COBC
	numbers.										COBC
7752.29	The PSCs or ZPICs shall make any										
1132.27	necessary modifications to reflect the										PSC/ZPICs
	new MAC workload numbers.										I DC/ZI ICS
7752.30	LOLA shall be modified (as necessary)										
7732.30	to reflect the new MAC workload										LOLA
	numbers.										2021
7752.31	STAR shall be modified (as necessary)										
	to reflect the new MAC workload										STAR
	numbers.										
7752.32	HCIS shall be modified (as necessary)										
	to reflect the new MAC workload										HCIS
	numbers.										
7752.33	Part B Analytics Reporting System										
	(PBAR) shall be modified (as										PBAR
	necessary) to reflect the new MAC										IDAK
	workload numbers.										
7752.34	The J8 A/B MAC shall modify any										
	electronic claims billing or other										10 4 /5 3 5 1 6
	software it provides to suppliers,										J8 A/B MAC
	providers or submitters to reflect the										
7752.	MAC workload numbers.										
34.1	The J8 A/B MAC shall make any										
34.1	changes necessary to ensure its non- base jobs, applications and reports										J8 A/B MAC
	support the new production region and										JO A/D IVIAC
	the new MAC workload numbers.										
7752.34.	The J8 A/B MAC shall obtain approval										
2	from the Non-Base Workgroup for any										
~	non-base applications it wants to run at										J8 A/B MAC
	the CDS EDC as well as for any data										
	files it wants to request from the EDC.										
7752.35	National Part B pricing files shall be	X		X	X						DDICING
	updated to reflect the new MAC										PRICING

Number		Re	spo	nsil	bilit	y				
		A / B	D M E	F I	C A R	R H H	Sy Ma	arec sten	n aine	OTHER
		M A C	M A C		R I E R	Ι	F I S S	M C S	V M S	
	workload numbers.									
7752.36	PECOS shall create a nightly extract file for MAC workload numbers 08101, 08201, 08102, and 08202. The CDS EDC shall make arrangements to pick up this file after the PECOS system maintainer, Jessica Hoffman, has granted the CDS EDC access to the file.									PECOS CDS EDC
7752. 36.1	Any user at the J8 A/B MAC who wants access to the new MAC workload numbers (as per 7752.36) shall submit an application as per the instructions in the on line Help (FAQ) section of PECOS at least 8 weeks prior to the effective date for the transition of that workload. The application shall be sent to Alisha Banks (Alisha.Banks@cms.hhs.gov) and Jessica Hoffman (Jessica.Hoffman@cms.hhs.gov). The user must do this in order to have access to the enrollments under these MAC numbers.)									J8 A/B MAC
7752. 36.2	PECOS shall be modified to reflect the new MAC workload numbers. The PECOS team shall make all internal code changes to PECOS Administrative Interface (AI) and PECOS Provider Interface (PI) in order to accommodate the new MAC workload numbers of 08101, 08201, 08102, and 08202. PECOS shall delete all reference to the old contractor IDs. PECOS shall remove all users from the old contractor IDs. PECOS shall delete the old nightly export file names and									PECOS
7752.	access rights. PECOS shall move all providers									PECOS

Number		Re	espo	nsi	bilit	y					
		A / B	D M E	F I	C A R			arec sten	n	rs	OTHER
		M A C	M A C		R I E R	Ι	F I S S	M C S		C W F	
36.3	currently associated with workload number 00130 to MAC workload number 08101 as of the effective date of that transition as per the background section of this CR.										
7752. 36.4	PECOS shall move all providers currently associated with workload number 00452 to MAC workload number 08201 as of the effective date of that transition as per the background section of this CR.										PECOS
7752. 36.5	PECOS shall move all providers currently associated with workload number 00630 to MAC workload number 08102 as of the effective date of that transition as per the background section of this CR.										PECOS
7752. 36.6	PECOS shall move all providers currently associated with workload number 00953 to MAC workload number 08202 as of the effective date of that transition as per the background section of this CR.										PECOS
7752. 36.7	The J8 A/B MAC shall be responsible for manually correcting any enrollment record that fails to move systematically to the new contractor number due to a PECOS audit issue. This may require revalidation of the provider. The J8 A/B MAC shall be responsible for manually correcting any enrollment that fails to process due to a PECOS audit issue after completion of the move to the new contractor number. This may require revalidation of the provider.										J8 A/B MAC
7752.37	QIES (the Quality Improvement Evaluation System, formerly known as OSCAR) shall be modified (as necessary) to reflect the new MAC										QIES

Number		Re	espo	nsi	bilit	y					
		Α	D	F	С	R	Sh	arec	1-		OTHER
		/	M	I	A	Н	Sy	sten	n		
		В	Е		R	Н	M	ainta	aine	ers	
					R	I	F	M	V	C	
		M	M		I		I	C		W	
		A	A		Е		S	S	S	F	
		C	C		R		S				
	workload numbers.										
7752.38	PORS shall be modified (as necessary)										
	to reflect the new MAC workload										PORS
	numbers.										
7752.39	The PS&R shall be modified (as										
	necessary) to reflect the new MAC										PS&R
	workload numbers.										
7752.	The J8 A/B MAC shall transition the										10 4 75 35 1 5
39.1	legacy PS&R data to reflect the new										J8 A/B MAC
	workload numbers following the MAC										
7750 40	transition.										
7752.40	IRIS shall be modified (as necessary)										IDIC
	to reflect the new MAC workload										IRIS
7752.41	numbers. The CWF ELGE module shall be										
1132.41											CWF ELGE
	modified (as necessary) to reflect the new MAC workload numbers.										CWFELGE
7752.42	The CMS Baltimore Data Center shall										
1132.72	modify its records to reflect the new										CMS
	MAC workload numbers.										CIVID
7752.43	ECPS shall be modified (as necessary)										
,,,,,,,	to reflect the new MAC workload										ECPS
	numbers.										
7752.44	The FISS and MCS Maintainers shall						X	X			
	work with the CWF and the CDS EDC										
	to ensure history files can be cross-										
	referred to the MAC workload numbers										
	dating back at least 27 months. (CMS										EDC
	understands that the MCS maintainer										
	will not need to make any system										
	changes because this functionality										
	already exists within MCS.)										
7752.45	The Zip Code file shall be updated to	X		X	X						CMS ZIP
	reflect the new MAC workload										CODE
77.50 15	numbers.										
7752.46	PIES (the Provider Inquiries										
	Evaluation System) shall make any										PIES
	changes necessary to accommodate the										
7750 47	new MAC workload numbers.										LCD
7752.47	The Local Coverage Determination										Database
	(LCD) Database shall be updated to	<u> </u>			<u> </u>					<u> </u>	Database

Number		Re	espo	nsi	bilit	y					
		A	D	F	С	R		arec			OTHER
		/	M	I	A	Н		ster			
		В	Е		R	Н	M	aint	aine	ers	
					R	I	F	M		_	
		M			I		I	C	M		
		A	A		E		S	S	S	F	
		C	C		R		S				
	reflect the new MAC workload										
77.50	numbers.										
7752.	The J8 A/B MAC shall advise the CMS										
47.1	LCD database CMS business owner of										
	the policies it will be using to										IO A /D MAC
	adjudicate claims once the legacy workloads have been transitioned to the										J8 A/B MAC,
	MAC. The LCD database CMS										LCD database
	business owner shall use this										
7752.	information to populate its database. The J8 A/B MAC shall apply the LCDs										
47.2	of the legacy contractors as applicable										
47.2	to claims for services rendered by the										
	transitioning providers with a date of										J8 A/B MAC
	service prior to the effective date of that										
	workload's transition to the MAC.										
7752.48	The Medicare Secondary Payer										
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Recovery Contractor (MSPRC) shall										
	make any changes necessary to										MSPRC
	accommodate the new MAC workload										
	numbers.										
7752.49	Where necessary HIGLAS shall split										
	existing HIGLAS Organizations, move										
	workload into existing HIGLAS										
	Organizations, establish new HIGLAS										
	Organizations, or rename existing										
	HIGLAS Organizations to support										
	these MAC workload transitions.										
	There is no operational need for the										11101 / 0
	MAC workload numbers and the										HIGLAS
	HIGLAS Organization number to be										
	synchronized.										
	If UICLAS identifies changes needed										
	If HIGLAS identifies changes needed to ensure continued Medicare										
	contractor or HIGLAS functionality										
	following one or more workload										
	transitions, HIGLAS shall make those										
	changes.										
7752.	The CDS and HP EDCs shall assist										CDS EDC,
1,132.	The CDS and THE LDCs shall assist	<u> </u>		<u> </u>			<u> </u>				CDO LDC,

Number		Re	espo	nsi	bilit	y					
		A	D	F	С	R		arec			OTHER
		/	M	I	A	Н	-	ster			
		В	Е		R	Н		aint		1	
		3.6	3.6		R	I	F	M			
		M	M		I		I	C	M		
		A C	A C		Е		S	S	S	F	
40.1	THOI AG	C	C		R		S				IID ED C
49.1	HIGLAS as necessary to make the										HP EDC
7752.50	changes listed in 7752.49.										
7752.50	The EHR program shall make whatever										EHD
	modifications are necessary to support the new MAC workload numbers.										EHR
7752.51	The NLR shall make whatever										
7752.51											NLR
	modifications are necessary to support the new MAC workload numbers.										NLK
7752.52	All Recovery Auditors (RAs –										
1132.32	formerly known as RACs) interfacing										
	with any of the J8 A/B Mac workloads										
	shall make whatever modifications are										RAs
	necessary to support the new MAC										
	workload numbers.										
7752.	The RAs shall use the appropriate										
52.1	MAC workload number when										
	submitting adjustment requests to the										
	J8 A/B MAC.										
	As per 7752.49, the HIGLAS										RAs
	Organization number does not need to										
	be synchronized with the MAC										
	workload numbers. The RAs shall take										
	that into account when submitting										
	adjustment request to the J8 A/B MAC.										
7752.53	The PCID shall make whatever										F ~~~
	modifications are necessary to support										PCID
77.50.51	the new MAC workload numbers.										
7752.54	The HIMR system shall be modified if										IIII 4D
	necessary to ensure the J8 MAC will be										HIMR
7750 55	able to access it.										
7752.55	CMS contracted banking services shall										J8 A/B MAC,
	be performed through J.P Morgan Chase as of the effective date of each										NGS,
											J. P. Morgan
	of the workload transitions as per the										Chase
	background section of this CR.										

III. PROVIDER EDUCATION TABLE

Number	Requirement	Re	espo	nsi	bilit	y					
		A	D	F	С	R	Sh	arec	d-		OTHER
		/	M	I	A			ster			
		В	E		R	Н	Ma	aint	aine	ers	
					R	I	F	M	V	C	
		M	M		I		I	C	M	W	
		A	A		E		S	S	S	F	
		C	C		R		S				
7752.56	Both the legacy contractors and the J8										
	A/B MAC shall post this entire										
	instruction, or a direct link to this										
	instruction, on their Web sites and										
	include information about it in a listsery										
	message within 1 week of the release of										10 4 /D 3 / 4 C
	this instruction. In addition, the entire										J8 A/B MAC,
	instruction must be included in the										NGS
	Contractors next regularly scheduled										
	bulletin. Contractors are free to										
	supplement it with localized information										
	that would benefit their provider										
	community in billing and administering										
7752.57	the Medicare program correctly. Following the finalization of the J8 A/B										
1132.31	MAC award, the contractors currently										
	processing the workloads referred to in										
	this CR, as well as the J8 A/B MAC,										
	shall prepare an article explaining the										
	MAC workload number changes for the										
	workloads they currently process.										
	Following approval of this article by the										
	CMS J8 A/B MAC Contracting Officer										
	Representative (COR)										J8 A/B MAC,
	(Pamela.Bragg@cms.hhs.gov) both										NGS
	NGS and WPS shall post this article, or										
	a direct link to this article, on its Web										
	site and include information about it in a										
	listserv message as soon as possible but										
	no later than 30 days prior to the										
	effective date of applicable workload										
	transition. Once the article is posted, it										
	shall be included in the contractor's next										
	regularly scheduled bulletin.										

IV. SUPPORTING INFORMATION

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

X-Ref	Recommendations or other supporting information:
Requirement	
Number	

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

V. CONTACTS

Pre-Implementation Contact(s): Scott.Levine@cms.hhs.gov; Joni.Jones@cms.hhs.gov;

Shawnna.Stuhr@cms.hhs.gov

Post-Implementation Contact(s): Pamela.Bragg@cms.hhs.gov; Shawnna.Stuhr@cms.hhs.gov

VI. FUNDING

A. Fiscal Intermediaries and Carriers:

Funding for implementation activities will be provided to contractors through the regular budget process.

B. 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.