

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1409	Date: August 1, 2014
	Change Request 8741

SUBJECT: IDR Shared Systems Daily Claims Feeds Expansion to Accommodate Ambulance Data Elements

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to make necessary changes to the shared systems daily file feed to accommodate ambulance data so that it will populate in the IDRSS. This CR also provides the Shared System Maintainers hours necessary to assist the IDRSS in the improvement of the data dictionaries. The Medicare Program Integrity Group has determined that it will use the Shared Systems claims data for fraud, waste and abuse detection.

EFFECTIVE DATE: January 1, 2015

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

IMPLEMENTATION DATE: January 5, 2015

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 obliged 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

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SUBJECT: IDR Shared Systems Daily Claims Feeds Expansion to Accommodate Ambulance Data Elements

EFFECTIVE DATE: January 1, 2015

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IMPLEMENTATION DATE: January 5, 2015

I. GENERAL INFORMATION

A. Background: The IDR Shared Systems (IDRSS) receives daily feeds from the three shared systems – the FISS, MCS and VMS. Specifically, the Enterprise Data Centers (EDCs) send files for each shared system that are based on the copybooks the shared systems maintainers currently provide to the IDR Shared Systems Team. Once files are received, the Centers for Medicare & Medicaid Services (CMS) requires the IDRSS to perform a file consistency validation on each file sent by the shared systems prior to accepting the file and to retain the files at the Baltimore Data Center (BDC).

The purpose of this Change Request (CR) is to make necessary changes to the shared systems daily file feed to accommodate ambulance data so that it will populate in the IDRSS. This CR also provides the Shared System Maintainers hours necessary to assist the IDRSS in the improvement of the data dictionaries.

B. Policy: The Medicare Program Integrity Group has determined that it will use the Shared Systems claims data for fraud, waste and abuse detection.

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	
8741.1	MCS shall add the following Pickup and Drop Off data elements from the MCS H99Y1MR1 Copybook to the current MCS daily claims file submission to IDRSS: See BR 1 in the attachment.						X			
8741.2	The Shared System Maintainers shall update their Master IDR quarterly spreadsheet to be consistent with the approved IDR data element definitions, code values and definitions for each new data element added per the above requirements.						X			
8741.3	The Shared System Maintainers shall work with the IDR Team to clarify definitions when needed					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	
	on any definitions throughout the IDRSS system. The IDR Team is asking FISS for 300 hours and 150 each for MCS and VMS.									

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		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.

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): Rose Salloum, 410-786-0190 or Rose.Salloum@cms.hhs.gov , Patte Appling, 410-786-1814 or Patricia.Appling@cms.hhs.gov , John Winkelman, 949-351-1091 or John.Winkelman@cms.hhs.gov , Laura Minassian-Kiefel, 410-786-4641 or Laura.Minassiankiefel@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR) or Contractor Manager, as applicable.

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: 1

BR 1

MCS shall add the following Pickup and Drop Off data elements from the MCS H99Y1MR1Copybook to the current MCS daily claims file submission to IDRSS:

C33977	10	PTF-RX-AMB-PICKUP-ADDRES-LINE1	PIC X(25)
C33977	10	PTF-RX-AMB-PICKUP-ADDRES-LINE2	PIC X(20)
C33977	10	PTF-RX-AMB-PICKUP-CITY	PIC X(20)
C33977	10	PTF-RX-AMB-PICKUP-STATE	PIC X(02)
C33977	10	PTF-RX-AMB-PICKUP-ZIPCODE	PIC X(09)
C33977	10	PTF-RX-AMB-DROPOFF-NAME	PIC X(24)
C33977	10	PTF-RX-AMB-DROPOFF-ADDR-LINE1	PIC X(25)
C33977	10	PTF-RX-AMB-DROPOFF-ADDR-LINE2	PIC X(20)
C33977	10	PTF-RX-AMB-DROPOFF-CITY	PIC X(20)
C33977	10	PTF-RX-AMB-DROPOFF-STATE	PIC X(02)
C33977	10	PTF-RX-AMB-DROPOFF-ZIPCODE	PIC X(09)