

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1635	Date: March 11, 2016
	Change Request 9574

SUBJECT: VIPS Medicare System (VMS), Analysis and Design for Jurisdiction A (JA) and Jurisdiction B (JB) Durable Medical Equipment (DME) Medicare Administrative Contractors (MACs) Transitions

I. SUMMARY OF CHANGES: The purpose of this change request (CR) is to provide the VMS Shared System Maintainer (SSM) with directions for Analysis and Design activities related to JA and JB DME MAC Transitions.

EFFECTIVE DATE: July 1, 2016

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

IMPLEMENTATION DATE: July 5, 2016

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

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SUBJECT: VIPS Medicare System (VMS), Analysis and Design for Jurisdiction A (JA) and Jurisdiction B (JB) Durable Medical Equipment (DME) Medicare Administrative Contractors (MACs) Transitions

EFFECTIVE DATE: July 1, 2016

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I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) requests that the VMS maintainer, General Dynamics Information Technology (GDIT), support DME MAC transitions within the Medicare program. CMS has recently awarded two new DME contracts and has determined that new Workload IDs are required. The purpose of this CR is to provide the VMS SSM with directions for Analysis and Design activities related to JA and JB DME MAC Transitions.

Please refer to the following CRs for additional information.

CR9546, Implementation of the Award for Jurisdiction A Durable Medical Equipment (DME) Medicare Administrative Contractor (MAC) Workload - All CMS shared systems, applications and business owners that currently utilize the workload number 16003 for the outgoing JA DME MAC shall begin accepting and utilizing workload number 16013 for the incoming JA DME MAC.

CR9526, Implementation of the Award for Jurisdiction B Durable Medical Equipment (DME) Medicare Administrative Contractor (MAC) Workload - All CMS shared systems, applications and business owners that currently utilize the workload number 17003 for the outgoing JB DME MAC shall begin accepting and utilizing workload number 17013 for the incoming JB DME MAC.

B. Policy: Medicare Prescription Drug Improvement and Modernization Act of 2003, Section 911

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	
9574.1	The SSM shall attend up to 60 meetings/conference calls conducted for planning, status updates, and resolving issues on all aspects of the project.							X		
9574.2	The SSM shall document questions/ issues from 9574.1 and place into e-Chimp.							X		
9574.3	The SSM shall perform analysis and design activities and respond							X		

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	to questions regarding requirements, issues, and discussions for all aspects of the JA and JB DME MAC transitions.									
9574.4	The SSM shall perform analysis and design activities to support any letter writing system changes necessary for the incoming DME MAC and coordinate all activities with the third party vendor.							X		
9574.5	The SSM shall perform analysis and design activities to support the JA and JB close out process for the outgoing DME MACs.							X		

III. PROVIDER EDUCATION TABLE

a	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:

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
CR9546.1	CR9546, Implementation of the Award for Jurisdiction A Durable Medical Equipment (DME) Medicare Administrative Contractor (MAC) Workload
CR9526.1	CR9526, Implementation of the Award for Jurisdiction B Durable Medical Equipment (DME) Medicare Administrative Contractor (MAC) Workload
CR9526 & CR9546	VP1616, Workload Number Changes for DME MAC Transitions

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 , Kay Curry, 410-786-1801 or Kay.Curry@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