

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 290	Date: AUGUST 24, 2007
	Change Request 5650

Subject: New Contractor Number for Trispan Missouri Part A Workload

I. SUMMARY OF CHANGES: Establish separate CICS region and contractor number for the Missouri Part A workload.

New / Revised Material

Effective Date: October 1, 2007

Implementation Date: October 1, 2007

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:

No additional funding will be provided by CMS; Contractor activities are to be carried out within their FY 2007 operating budgets.

IV. ATTACHMENTS:

One-Time Notification

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

Attachment – One-Time Notification

Pub. 100-20	Transmittal: 290	Date: August 24, 2007	Change Request: 5650
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SUBJECT: New Contractor Workload Number for Trispan Missouri Part A Data

Effective Date: October 1, 2007

Implementation Date: October 1, 2007

I. GENERAL INFORMATION

A. Background: The purpose of this change request is to notify all interested parties that the Centers for Medicare & Medicaid Services (CMS) needs to assign a new contractor workload number for the Trispan Missouri Part A workload. Trispan currently processes the Missouri, Louisiana and Mississippi Part A workloads in a single CICS region. This workload will be transitioning in the future to two different Medicare Administrative Contractor (MAC) jurisdictions. To facilitate the MAC transition, CMS has decided to split this workload into 2 separate CICS regions at the Enterprise Data Center (EDC) and to assign a separate contractor number to the Trispan Missouri Part A workload.

Currently, all of the Trispan Missouri, Louisiana and Mississippi Part A workload is identified by contractor number **00230**. The Missouri Part A workload shall now be identified separately by contractor number **00242**. The CICS region split is currently scheduled to occur on or after October 1, 2007 simultaneously with the transfer of the workload to the EDS Enterprise Data Center (EDC), at which time live production with the new contractor number will begin. The Medicare contractor will need to begin testing with the new contractor number 6 weeks prior to that date.

The following applications or entities will need to accommodate the new contractor number for both testing and production: BESS, CAFM, CASR, CERT, CMIS, the CMS HDC, COBA, CROWD, CSAMS, CWF, DCS, ECRS, FISS, HCIS, IRIS, MPaRTS, NGD, the NPI crosswalk, OSCAR, PECOS, PIMR, PORS, PS&R, the PSC, PSOR, PULSE, REMAS, REMIS, STAR and SuperOp..

In the event the CICS region split needs to be delayed, the CMS will provide as much notice as possible to the above system owners, but no less than five business days prior to the planned transition date. The above listed systems will need to be able to accommodate such a delay in the start of production.

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A	D	F	C	D	R	Shared-System Maintainers				OTHER
		B	M	I	R	M	H	F	M	V	C	
		E	A	E	R	R	I	I	C	M	S	
								S	S	S	W	
								S			F	
		M	M		I	E						
		A	A		E	R						
		C	C		R							
5650.1	The EDC shall create the necessary CICS regions for both testing and production to											EDC, TRISPAN

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B M A C	D M M A C	F I	C A R R I E R	D M E R C	R H I	Shared-System Maintainers				OTHER
								F I S S	M C S	V M S	C W F	
	accommodate the separate processing of the Trispan Missouri Part A workload and the Trispan Louisiana & Mississippi Part A workloads.											
5650.2	CWF, FISS and the Medicare applications or entities listed in requirements 5650.4 through 5650.31 shall perform the modifications needed to accommodate the new contractor number 00242 for the Trispan Missouri Part A workload.							X			X	(See 5630.4 through 5630.31 below), TRISPAN
5650.2.1	Where practical, CWF, FISS and the Medicare applications or entities listed in requirements 5650.4 through 5650.31 shall be able to implement the new contractor number by September 1, 2007 for the purpose of testing with the Medicare contractor.							X			X	(See 5630.4 through 5630.31 below), TRISPAN
5650.2.2	CWF, FISS and the Medicare applications or entities listed in requirements 5650.4 through 5650.31 shall be able to implement the new contractor number by October 1, 2007 for the purpose of ongoing production. In the event the transition needs to be delayed prior to the scheduled implementation date, these Medicare systems will need to be able to accommodate the delay within five business days of receiving notification from CMS.							X			X	(See 5630.4 through 5630.31 below), TRISPAN
5650.3	CWF and FISS shall make required systems changes to maintain the existing Fiscal Intermediary contractor number 00230 following cut-over to the new Missouri Part A contractor number 00242 to facilitate processing of fee-for-service claims filed within established claims filing time limits							X			X	TRISPAN
5650.4	CAFM shall be modified to reflect the new contractor number.											CAFM
5650.5	CASR shall be modified to reflect the new contractor number.											CASR
5650.6	CERT shall be modified to reflect the new contractor number.											CERT
5650.7	CMIS shall be modified to reflect the new contractor number.											CMIS

Number	Requirement	Responsibility (place an "X" in each applicable column)											
		A / B M A C	D M E M A C	F I	C A R R I E R	D M E R C	R H I	Shared-System Maintainers				OTHER	
								F I S S	M C S	V M S	C W F		
5650.8	CROWD shall be modified to reflect the new contractor number.												CROWD
5650.9	CSAMS shall be modified to reflect the new contractor number.												CSAMS
5650.10	DCS shall be modified to reflect the new contractor number.												DCS
5650.11	ECRS shall be modified to reflect the new contractor number.												ECRS
5650.12	IRIS shall be modified to reflect the new contractor number.												IRIS
5650.13	The NPI Crosswalk shall be modified to accept files with the new contractor number.												NPI Crosswalk Contractor
5650.14	MPaRTS shall be modified to reflect the new contractor number.												MPaRTS
5650.15	NGD shall be modified to reflect the new contractor number.												NGD
5650.16	PIMR shall be modified to reflect the new contractor number.												PIMR
5650.17	PSOR shall be modified to reflect the new contractor number.												PSOR
5650.18	PORS shall be modified to reflect the new contractor number.												PORS
5650.19	Where necessary, the PS&R systems shall be modified to reflect the new contractor number.												PS&R, EDC, TRISPAN
5650.20	PULSE shall be modified to reflect the new contractor number.												PULSE
5650.21	REMAS shall be modified to reflect the new contractor number.												REMAS
5650.22	REMIS shall be modified to reflect the new contractor number.												REMIS
5650.23	VIPS shall modify SuperOp with the new contractor number as appropriate.												VIPS
5650.24	COBA shall be modified to reflect the new contractor number.												COBA COBC
5650.25	The PSC shall make the necessary modifications to reflect the new contractor number.												PSC
5650.26	LOLA shall be modified to reflect the new contractor number.												LOLA
5650.27	STAR shall be modified to reflect the new contractor number.												STAR

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B M A C	D M E M A C	F I	C A R R I E R	D M E R C	R H H I	Shared-System Maintainers				OTHER
								F I S S	M C S	V M S	C W F	
5650.28	HCIS shall be modified to reflect the new contractor number.											HCIS
5650.29	BESS shall be modified to reflect the new contractor number.											BESS
5650.30	PECOS shall create a new nightly extract file for contractor 00242.											PECOS
5650.31	OSCAR shall be modified to reflect the new contractor number.											OSCAR
5650.32	PECOS shall be modified to reflect the change in the contractor number as soon as possible but no later than April 1, 2008. Trispan will assist PECOS in identifying those providers which it moved from the existing contractor number (00230) to contractor number 00242. Contractor number 00230 will continue to be used for the Trispan Part A Louisiana and Mississippi workloads.											PECOS, TRISPAN
5650.33	PECOS shall create a new nightly extract for contractor number 00242.											PECOS
5650.34	Trispan will make all manual changes to PECOS needed to reflect the new contractor number.											TRISPAN
5650.35	FISS will implement a work-around effective October 1, 2007 to ensure that any claims for providers belonging to the 00242 contractor number but still listed under the 00230 contractor number in PECOS continue to be paid.							X				
5650.36	The CMS HDC shall modify its records to reflect the new contractor number.							X				
5650.37	The Contractor shall work with the EDC to ensure history files are updated with the new contractor number dating back 27 months.							X				

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B M A C	D M E M A C	F I	C A R R I E R	D M E R C	R H H I	Shared-System Maintainers			OTHER	
							F I S S	M C S	V M S	C W F		
5650.36	Trispan shall prepare an article explaining the contractor number changes, Trispan shall post this article, or a direct link to this article, on its Web site and include information about it in a listserv message within no later than 10 days following the issuance of this CR. In addition, the article shall be included in the contractor's next regularly scheduled bulletin correctly.			X								TRISPAN

IV. SUPPORTING INFORMATION

The Missouri Part A workload data must be identified separately from the Louisiana and Mississippi data in order to accommodate the MAC implementation schedule. The EDC will use the new contractor workload ID to identify the Trispan Part A Missouri data in a new CICS region the EDC must create. Failure to separate the Missouri Part A workload from the Louisiana and Mississippi Part A workload prior to the scheduled MAC transition could jeopardize the MAC transition.

A. For any recommendations and supporting information associated with listed requirements, use the box below:

Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

B. For all other recommendations and supporting information, use this space:

V. CONTACTS

Pre-Implementation Contact(s): Creighton Gales at (214) 767-6450 or Scott Levine at (212) 616-2337

Post-Implementation Contact(s): Creighton Gales at (214) 767-6450 or Scott Levine at (212) 616-2337

VI. FUNDING:

A. For Fiscal Intermediaries, Carriers, and the Durable Medical Equipment Regional Carrier (DMERC), use only one of the following statements:

No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2007 operating budgets.

B. For Medicare Administrative Contractors (MAC), use the following statement:

The contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the Statement of Work (SOW). 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.