| CMS Manual System | Department of Health & Human Services |
|----------------------------------|---------------------------------------------|
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services |
| Transmittal 630 | Date: January 29, 2010 |
| | Change Request 6737 |

SUBJECT: FISS Integrated Outpatient Code Editor (IOCE) Control Block Changes Related to ICD-10

I. SUMMARY OF CHANGES: The purpose of this Change Request is to direct shared systems to make the necessary base system changes related to the IOCE to accommodate the changes in data content for the next version of HIPAA. The OPPS PRICER will not be affected.

New / Revised Material Effective Date: July 1, 2010

Implementation Date: July 6, 2010

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 | D Chapter / Section / Subsection / Title | | | | |
|-------|------------------------------------------|--|--|--|--|
| N/A | | | | | |

III. FUNDING:

SECTION A: For Fiscal Intermediaries and Carriers: N/A

SECTION B: 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. | | | | | | | |
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Attachment – One-Time Notification

Pub. 100-20 Transmittal: 630 Date: January 29, 2010 Change Request: 6737

SUBJECT: FISS Integrated Outpatient Code Editor (IOCE) Control Block Changes Related to ICD-10

Effective Date: July 1, 2010

Implementation Date: July 6, 2010

I. GENERAL INFORMATION

A. Background: In preparation for the next implementation of HIPAA, the purpose of this CR is to notify FISS that the IOCE control block (that will be contained in the July 2010 IOCE specifications in Table 1) will be modified as follows:

OCE Control block

| Pointer Name | | UB-04 Form Locator | Current Number | NEW Number | Current Size (bytes) | NEW Size (bytes) |
|------------------|----------------------------------------------------------------------|-----------------------------------------------------|----------------------------------|-------------------------------------------|----------------------------|---------------------------------|
| Dxptr | ICD-9-CM diagnosis codes | 70 a-c (Pt's rvdx) 67 (pdx) 67A-Q (sdx) | Up to 16 [1 rvdx 1 pdx & 14 sdx] | Up to 28 [3 rvdx 1 pdx & 24 sdx] | 6 | 8 [7 + 1 for POA flag] |
| Ndxptr | Count of the number of diagnoses pointed to by <i>Dxptr</i> | | 1 | | 4 | |
| Sgptr | Line item entries | 42, 44-47 | Up to 450 | | Table 2 | No changes |
| Nsgptr | Count of the number of Line item entries pointed to by Sgptr | | 1 | | 4 | |
| Flagptr | Line item action flag Flag set by FI/MAC and passed by OCE to Pricer | | Up to 450 | | 1 | |
| Ageptr | Numeric age in years | | 1 | | 3 | |
| Sexptr | Numeric sex code | 11 | 1 | | 1 | |
| Dateptr | From and Through dates (yyyymmdd) | 6 | 2 | | 8 | |
| CCptr | Condition codes | 18-28 | Up to 7 | Up to 11 | 2 | |
| NCCptr | Count of the number of condition codes entered | | 1 | | 4 | |
| Billptr | Type of bill | 4 (Pos 2-4) | 1 | | 3 | |
| NPIProvptr | National provider identifier (NPI) | 56 | 1 | | 13 | |
| OSCARPro vptr | OSCAR Medicare provider number | 57 | 1 | | 6 | |
| PstatPtr | Patient status | 17 | 1 | | 2 | |
| OppsPtr | Opps/Non-OPPS flag | | 1 | | 1 | |
| OccPtr | Occurrence codes | 31-34 | Up to 10 | | 2 | |
| NOccptr | Count of number of occurrence codes | | 1 | | 4 | |

| Pointer Name | | UB-04 Form Locator | Current Number | NEW Number | Current Size (bytes) | NEW Size (bytes) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------|---------------|----------------------------|------------------------|
| CodeTypePtr | Code Type indicator (0=ICD10 Dx; 9=ICD9 Dx; blank or any other value uses from date to determine Dx code type) | | | 1 | | 1 |
| Dxeditptr | Diagnosis edit return buffer | | Up to 16 | | Table 3 | |
| Proceditptr | Procedure edit return buffer | | Up to 450 | | Table 3 | |
| Mdeditptr | Modifier edit return buffer | | Up to 450 | | Table 3 | |
| Dteditptr | Date edit return buffer | | Up to 450 | | Table 3 | |
| Rceditptr | Revenue code edit return buffer | | Up to 450 | | Table 3 | |
| APCptr | APC/ASC return buffer | | Up to 450 | | Table 7 | |
| Claimptr | Claim return buffer | | 1 | | Table 5 | |
| Wkptr | Work area pointer | | 1 | | 768K | |
| Wklenptr | Actual length of the work area pointed to by Wkptr | | 1 | | 4 | |

Table 1: OCE Control block

NOTES: There are no related changes to any of the information in table 2 line item input of the IOCE specifications.

B. Policy: The Administrative Simplification provisions of HIPAA require the Secretary of HHS to adopt standard electronic transactions and code sets for administrative health care transactions. The Secretary may also modify these standards periodically. The purpose of this change request is to direct shared systems to make the necessary base system changes related to the IOCE to accommodate the changes in data content for the next version of HIPAA. The OPPS PRICER will not be affected.

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | licable | | | |
|--------|---------------------------------------------------------|---------------------------------------------------------|--------|---|--------|--------|---|-----------------|--------|--------|-------|
| | | A / | D M | F | C A | R H | | nared- Maint | | | OTHER |
| | | В | E | _ | R R | H | F | M | V M | C W | |
| | | M A | M A | | I | | S | S | S | F | |
| | | C | C | | R | | S | | | | |
| 6737.1 | FISS shall expand the IOCE control block to accommodate | | | | | | X | | | | IOCE |
| | 5010 changes related to ICD-10. | | | | | | | | | | |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | | | | |
|--------|-------------|---------------------------------------------------------|---|---|---|---|----|--------|--------|---|-------|
| | | Α | D | F | C | R | Sł | nared- | Syste | m | OTHER |
| | | / | M | I | Α | Н |] | Maint | ainers | | |
| | | В | Е | | R | Н | F | M | V | С | |
| | | | | | R | I | I | С | M | W | |
| | | M | M | | I | | S | S | S | F | |
| | | Α | Α | | Е | | S | | | | |
| | | C | C | | R | | | | | | |
| | None. | | | | | | | | | | |
| | | | | | | | | | | | |

IV. SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements,: *Use "Should" to denote a recommendation.*

| X-Ref | Recommendations or other supporting information: | | | | |
|-------------|-------------------------------------------------------------------------------------------|--|--|--|--|
| Requirement | | | | | |
| Number | | | | | |
| 6059.1 | Shared Systems shall perform claim expansions to their base system file structures, as | | | | |
| | identified in the transaction decision matrices, to support new elements and/or increased | | | | |
| | elements sizes which are part of the 5010 implementation guides. | | | | |
| 6059.2 | Shared Systems shall expand their base system file structures for any known or proposed | | | | |
| | projects/initiatives including, but not limited to, ICD-10, MREP, etc. | | | | |

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

V. CONTACTS

Pre-Implementation Contact(s): Maria Durham, maria.durham@cms.hhs.gov

Post-Implementation Contact(s): Maria Durham, maria.durham@cms.hhs.gov

VI. FUNDING

Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or

Carriers: N/A

Section B: 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.