CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 861	Date: February 18, 2011
	Change Request 7288

SUBJECT: Common Working File (CWF) Requires More Space for the Health Insurance Master Record (HIMR) Auxiliary File Menu

I. SUMMARY OF CHANGES: CWF is required to identify all auxiliary files maintained in a menu screen in HIMR. It has become apparent that the HIMR Auxiliary Menu Screen will be out of space for new auxiliary files. With any upcoming changes requested for CWF to require additional auxiliary files it is imperative CWF modify the HIMR auxiliary files to allow for additional space to accommodate the additional Auxiliary Files.

EFFECTIVE DATE: July 1, 2011 **IMPLEMENTATION DATE:** July 5, 2011

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

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	

III. FUNDING:

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

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

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.

Pub. 100-20Transmittal: 861Date: February 18, 2011Change Request: 7288

SUBJECT: Common Working File (CWF) Requires More Space for the Health Insurance Master Record (HIMR) Auxiliary File Menu

Effective Date: July 1, 2011 Implementation Date: July 5, 2011

I. GENERAL INFORMATION

A. Background: CWF is required to identify all auxiliary files maintained in a menu screen in HIMR. It has become apparent that the HIMR Auxiliary Menu Screen will be out of space for new auxiliary files. With any upcoming changes requested for CWF to require additional auxiliary files it is imperative CWF modify the HIMR auxiliary files to allow for additional space to accommodate the additional auxiliary files.

B. Policy: CWF is required to list all auxiliary files maintained in HIMR on a beneficiary and will require changes that could also affect all entities that view HIMR in CWF.

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A /	D M	F	C A	R H		Shai Syst	tem		OTH ER
		B	E		R R	H I	F	ainta M	V	C	
		M A C	M A C		I E R		I S S	C S	M S	W F	
7288.1	CWF shall modify the HIMR Menu screens to allow more space for auxiliary files in HIMR.		-				0			X	
7288.2	CWF shall split the auxiliary file Menu into two menus, one for all the auxiliary files except for the Training auxiliary file and one for the various Training auxiliary file screens plus the miscellaneous screens not associated with an auxiliary file but accessed from the current auxiliary file menu.									X	
7288.3	The shared systems shall, if applicable, accept the HIMR changes to be able to access and review the CWF auxiliary data.							Х	X		

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		Α	D	F	С	R	1	Shai	red-		OTH
		/	Μ	Ι	А	Η		Syst	tem		ER
		В	Е		R	Η	Maintainers				
					R	Ι	F	Μ	V	С	
		Μ	Μ		Ι		Ι	С	Μ	W	
		Α	А		Е		S	S	S	F	
		С	С		R		S				
	None.										

IV. SUPPORTING INFORMATION

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

Use "Should" to denote a recommendation.

X-Ref Requirement	Recommendations or other supporting information:
Number	
N/A	

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

V. CONTACTS

Pre-Implementation Contact(s): Kathryn Woytan (kathryn.woytan@cms.hhs.gov; 410-786-4982)

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

VI. FUNDING

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

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

Section B: For Medicare Administrative Contractors (MACs), include the following statement:

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.