CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 921	<b>Date: July 29, 2011</b>
	Change Request 7491

## SUBJECT: Common Edits and Enhancements Modules (CEM) Code Set Update

**I. SUMMARY OF CHANGES:** The Medicare Shared System Maintainers of the CEM software shall obtain the most recent external code sets, and use them to update the necessary tables and/or reference files as part of the CEM software utilized by the Part A and Part B Medicare Administrative Contractors. This is the first Recurring update; updates will be made to Pub 100-04, Chapter 24, Section 50.3 in a subsequent change request.

**EFFECTIVE DATE: January 1, 2012 IMPLEMENTATION DATE: January 3, 2012** 

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

#### III. FUNDING:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers: Not Applicable.

## 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**

<sup>\*</sup>Unless otherwise specified, the effective date is the date of service.

## **Attachment – One-Time Notification**

Pub. 100-20 | Transmittal: 921 | Date: July 29, 2011 | Change Request: 7491

SUBJECT: Common Edits and Enhancements Modules (CEM) Code Set Update

**Effective Date**: January 1, 2012

**Implementation Date:** January 3, 2012

#### I. GENERAL INFORMATION

A. Background: The Medicare Fee-for-Service program has made significant changes to the Medicare Administrative Contractor (MAC) local data center front end systems. These changes include the newly developed CEMs (Part A and Part B developed) for version 5010. In order for the CEMs to correctly and accurately edit the inbound Accredited Standards Committee (ASC) X12 version 5010 837 Institutional, 837 Professional claims, and the 276 Claim Status Inquiry, several code set updates are required. As part of this change request (CR), the shared system maintainers shall review the latest published code sets, and make the necessary updates to the tables developed under CR 7392, Transmittal 880, dated April 22, 2011. These changes shall then be included on the reference file updates the A/B MACs receive from the shared systems.

The Medicare Shared System Maintainers of the CEM software shall obtain the most recent external code sets, and use them to update the necessary tables and/or reference files as part of the CEM software utilized by the A/B MACs. This is the first Recurring update; updates will be made to Pub. 100-04, Chapter 24, Section 50.3 in a subsequent CR.

**B. Policy:** Health Insurance Reform: Modifications to the Health Insurance Portability and Accountability Act (HIPAA): Final Rules published in the Federal Register on January 16, 2009, by the DHHS at 45 CFR Part 162

II. BUSINESS REQUIREMENTS TABLE

Number	Requirement	Responsibility									
		A	D	F	C	R		Shai	red-		OTHER
		/	M	I	A	Н		Syst	tem		
		В	Е		R	Н	M	aint	aine	rs	
					R	I	F	M	V	C	
		M	M		I		I	C	M	W	
		A	A		Е		S	S	S	F	
		C	C		R		S				
7491.1	The Shared System Maintainers of the CEM software						X	X			CEM
	shall update the following tables for the external code sets										
	required for claim editing.										
7491.1.1	The Shared System Maintainer of the CEM software shall							X			CEM
	update the maintainer maintained Spitab tables for the										
	following external codes sets:										
	• Country Codes (ISO 3166-1)										
	<ul> <li>Country Subdivision Codes (ISO 3166-2)</li> </ul>										
	• State Codes (US, CA, MX)										
	<ul> <li>Not Otherwise Classified (NOC) Procedure</li> </ul>										
	Codes (as defined by CMS)										
	<ul> <li>National Drug Codes (NDC) (as published by</li> </ul>										

Number	Requirement	Responsibility									
		A	D	F	C	R		Shai	ed-		OTHER
		/	M	I	A	Н		Syst	em		
		В	E		R	Н	M	aint	aine	rs	
					R	I	F	M	V	C	
		M	M		I		I	C	M	W	
		A	A		E		S	S	S	F	
		C	C		R		S				
	the FDA)										
	<ul> <li>NUBC Condition Codes – that are valid for</li> </ul>										
	use on the 837 Professional per NUCC										
7491.1.2	The Shared System Maintainer of the CEM software shall						X				CEM
	update the maintainer controlled tables for the following										
	external codes sets:										
	• Country Codes (ISO 3166-1)										
	<ul> <li>Country Subdivision Codes (ISO 3166-2)</li> </ul>										
	• State Codes (US, CA, MX)										
	<ul> <li>Not Otherwise Classified (NOC) Procedure</li> </ul>										
	Codes (as defined by CMS)										
	<ul> <li>National Drug Codes (NDC) (as published by</li> </ul>										
	the FDA)										
	<ul> <li>HIPPS codes</li> </ul>										
	<ul> <li>Ambulance Modifiers</li> </ul>										

## III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility									
		A	D	F	C	R	Shared-				OTHER
		/	M	I	A	Н	System				
		В	Е		R	Н	Mai	ntai			
					R	I	FI	M ·	V	C	
		M	M		I		I (	$\mathbf{C}$	M	W	
		A	A		Е		SS	5	S	F	
		C	C		R		S				
	None										

## IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements:

X-Ref	Recommendations or other supporting information:
Requirement	
Number	
	None

Section B: all other recommendations and supporting information: N/A

## V. CONTACTS

Pre-Implementation Contact(s): Jason Jackson (410) 786-6156 jason.jackson3@cms.hhs.gov

Brian Reitz (410) 786-5001 <u>brian.reitz@cms.hhs.gov</u>

**Post-Implementation Contact(s):** Contact your Contracting Officer's Technical Representative (COTR) or Contractor Manager, as applicable and the pre-implementation contacts:

Jason Jackson (410) 786-6156 jason.jackson3@cms.hhs.gov
Brian Reitz (410) 786-5001 brian.reitz@cms.hhs.gov

#### VI. FUNDING

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

Not Applicable.

#### **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.