

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10240	Date: July 31, 2020
	Change Request 11639

SUBJECT: IDR Shared Systems (IDRSS) Reference File Request for the Fiscal Intermediary Shared System (FISS) Adjustment Reason Codes

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to direct the Fiscal Intermediary Shared System (FISS) to send claim related adjustment reason code reference file to the Integrated Data Repository (IDR).

EFFECTIVE DATE: January 1, 2021

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

IMPLEMENTATION DATE: January 4, 2021

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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I. GENERAL INFORMATION

A. Background: The IDR Shared Systems (IDRSS) currently receives monthly reference file feeds from the three shared systems – the FISS, MCS and VMS. During the implementation of these monthly reference file feeds, specific code sets were requested from each maintainer. Upon recent analysis it has been determined that the IDR is not receiving the Adjustment Reason Code file from FISS.

The addition of this new reference file feed will allow the IDR users to understand the meaning of the FISS Adjustment Reason codes, as they pertain to claims.

B. Policy: The Medicare Program Integrity Group uses the Shared Systems claims data for fraud, waste and abuse detection.

II. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
11639.1	The FISS Shared Systems Maintainer shall create a base job to generate the extract reference file for the Adjustment Reason code set, including Shared System-controlled and MAC-controlled code set, on a monthly basis.					X				IDR, VDC
11639.1.1	The FISS Shared System Maintainer shall generate an extract reference file containing MAC Number, Adjustment Reason Code, Adjustment Reason Code Description. MAC NUMBER (5 bytes) - Shall contain the Carrier Number of the Adjustment Reason Code. CODE NAME (15 bytes) – Shall contain “ADJ REASON CODE”.					X				IDR, VDC

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	<p>CODE (2 bytes) - Shall contain the hard coded FISS Part A Adjustment Reason Codes, as well as the MAC customized codes.</p> <p>CODE DESCRIPTION (250 bytes) - Shall contain the text descriptions of the Part A Adjustment Reason Codes.</p>									
11639.1.2	The FISS Shared System Maintainer shall submit the above requested information via the EFT process as output from the month-end processing cycles. The file should be sent on the same day of the month as the FISS Reason Code file which is typically the last workday of the 1st week of the month (e.g, 4/4/2020, 3/07/2020).					X			VDC	
11639.2	The VDCs shall allocate up to 5 hours before the release to work through defining the file names and the Electronic File Transfer process between VDC and IDR.					X			IDR, VDC	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E M A C	C E D I
		A	B	H H H		
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

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

V. CONTACTS

Pre-Implementation Contact(s): Deana Gutierrez, 410-786-6916 or deana.gutierrez1@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