CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10977	Date: August 19, 2021
	Change Request 12227

Transmittal 10890, dated July 19, 2021, is being rescinded and replaced by Transmittal 10977, dated, August 19, 2021 to revise business requirements 12227.5.2 and 5.4 to refer to 'HHA_ORIGINAL.' All other information remains the same.

SUBJECT: Replacing Home Health Requests for Anticipated Payment (RAPs) with a Notice of Admission (NOA) -- Implementation

I. SUMMARY OF CHANGES: This Change Request implements the submission of a one-time home health Notice of Admission, replacing submission of Requests for Anticipated Payment for every home health period of care.

EFFECTIVE DATE: January 1, 2022 - Claims From dates on or after this date

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

IMPLEMENTATION DATE: October 4, 2021 - for FISS & CWF requirements, design and coding; January 3, 2022 - for FISS and CWF additional coding, testing and implementation, and for all HIGLAS changes; April 4, 2022 - for CWF changes to HICR under BR 12227.6

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:

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: Original Medicare requires submission of a Request for Anticipated Payment (RAP) for every 30-day home health (HH) period of care, using Type of Bill (TOB) 322. Each period of care is closed out by a claim using TOB 329, which processes as an adjustment to the TOB 322. Over the past two years, Medicare has been phasing out RAP payments. Starting January 1, 2022, Medicare regulation requires replacing RAP submissions for every period with a one-time Notice of Admission (NOA).

NOAs will be submitted using TOB 32A and may be cancelled using TOB 032D. All claims for periods of care following the admission will be submitted using TOB 329. The National Uniform Billing Committee has redefined TOB 329 to represent an original claim, rather than an adjustment, for all claims with From dates on or after January 1, 2022. The business requirements that follow describe the changes to Medicare systems to implement this policy. A separate Change Request will update the Medicare Claims Processing Manual to describe the changes to providers and provide detailing NOA submission instructions and revised billing instructions.

B. Policy: Starting in CY 2022, RAPs will be eliminated and replaced by submission of a one-time NOA for all home health agencies (HHAs). HHAs must submit a NOA to their Medicare contractor within 5 calendar days from the start of care date. The NOA is a one-time submission to establish the home health period of care and covers contiguous 30-day periods of care until the individual is discharged from Medicare home health services.

NOA submission criteria will require HHAs having a verbal or written order from the physician that contains the services required for the initial visit, and that the HHA has conducted an initial visit at the start of care. There will be a non-timely submission reduction in payment amount tied to any late submission of NOAs when the HHA does not submit the NOA within 5 calendar days from the start of care. That is, if an HHA failed to submit a timely NOA, the reduction in payment amount would be equal to a 1/30th reduction to the wage-adjusted 30-day period payment amount for each day from the home health start of care date until the date the HHA submitted the NOA. No low utilization payment adjustment (LUPA) per-visit payments shall be made for visits that occurred on days that fall within the period of care prior to the submission of the NOA.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility											
1 (44112001			A/B		D	•	Sha	red-		Other			
		N	ЛАС		M		Sys						
		A	В	Н	Е	F	aint M		crs C				
		A	Б	п Н	M		C	v M	W				
				Н	A	S	S	S	F				
12227.1	No.42 - a C.A. Juniori, and December 1997			V	С	S X			V				
1222/.1	Notice of Admission Processing Requirements			X		Λ			X				
12227.1.1	The contractor shall accept HH notices of admission (NOAs) when submitted with Type of Bill (TOB) 032A and cancellations when submitted with TOB 032D.			X		X			X	PC-ACE			
12227.1.2	The contractor shall allow HH NOAs (TOB 032A) and cancellations (TOB 032D) to be submitted via electronic data interchange using a non-standard implementation of the 837I transaction.			X		X							
	NOTE: A CMS Companion Guide defining how HHAs are to complete elements not required by an NOA but required for the 837I standard will be issued before 1/1/2022. HHA's adoption of this Guide will be by voluntary trading partner agreement.												
12227.1.2	The contractor shall translate NOAs and NOA cancellations submitted in the 837I transaction format into Medicare's flat file processing format in the same manner as claims.					X							
12227.1.2	The contractor shall remove all claim information received on an 837I NOA or cancellation that is not required for processing. The information shall be removed prior to placing the record into FISS. Note: This includes condition codes other than 47.					X							
12227.1.3	The contractor shall allow HH NOAs (TOB 032A) and cancellations of NOAs (032D) to be submitted via Direct Data Entry and hardcopy claim submission.					X							
12227.1.4	The contractor shall require the following data elements on an HH NOA:			X		X							
	• Type of Bill 032A or 032D												
	• Statement From/Through Dates												
	Patient's Name												
	Patient's Date of Birth												
	Patient's Gender												

Number	Requirement	Responsibility										
			A/B //A(D M E	•	Shai Syst	tem		Other		
		A	В	H H H	M A C	F	M C S	- 1	С			
	 Patient's MBI Admission Date HHA Provider Identifier (NPI) 											
12227.1.4	The contractor shall return to the provider TOB 032A or 032D if any of the data elements in requirement 1.4 are not present.			X		X						
12227.1.4	The contractor shall return to the provider TOB 032A if the Admission, From or Through date contains a future date.			X		X						
12227.1.4	The contractor shall return to the provider TOB 032A if the Admission, From and Through dates do not all match.			X		X						
12227.1.5	The contractor shall return to the provider HH transactions submitted with TOBs 032B, 032C or 032E. NOTE: HH PPS does not require revocations, transfers within periods of care or changes of ownership within periods of care.			X		X						
12227.1.6	The contractor shall ensure that TOBs 032A and 032D are not counted as claims workload.					X						
12227.1.7	The contractor shall ensure that TOBs 032A and 032D are not reported on the remittance advice.					X						
12227.1.8	The contractor shall ensure that TOBs 032A and 032D are not reported on the Medicare Summary Notice.					X						
12227.1.9	The contractor shall ensure that TOBs 032A and 032D are not included in finder files sent to iQIES for the claims-assessment matching process.					X						
12227.1.1 0	The contractor shall ensure that TOBs 032A and 032D are not sent to the HH Pricer.					X						
12227.1.1 1	The contractor shall ensure that TOBs 032A and 032D are not sent to HIGLAS.					X				HIGLAS		

Number	Requirement	Responsibility										
		1	A/B MAC		D M E	•	Sha Sys	tem		Other		
		A	В	H H H	M A C		M C S	V M S				
12227 1 1	TI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					37						
12227.1.1	The contractor shall ensure that TOBs 032A and 032D are not sent to COB.					X						
12227.1.1	The contractor shall ensure that TOBs 032A and 032D are not sent to PS&R.					X				PS&R		
12227.1.1 4	The contractor shall send TOBs 032A and 032D to the IDR.					X				IDR		
12227.1.1 5	The contractor shall send TOBs 032A and 032D to CERT.					X				CERT		
12227.1.1 6	The contractor shall not add any existing demo indicators to TOB 032A.					X						
12227.1.1 7	The contractor shall return to the provider TOB 032A if the From date is before January 1, 2022.			X		X						
12227.1.1	The contractor shall store the NOA receipt date on the file that stores RAP receipt dates.					X						
12227.1.1	The contractor shall reject a TOB 032A if the From date overlaps a Medicare Advantage enrollment period.								X			
12227.1.1 9.1	The contractor shall return to the provider a TOB 032A if the From date overlaps a Medicare Advantage enrollment period.			X		X						
12227.1.2	The contractor shall accept and process a TOB 032A if the From date overlaps a Medicare Secondary Payer period.								X			
	Note: MSP policies will be enforced only on HH claims.											
12227.1.2	The contractor shall accept the NOA (TOB 032A) if the Trust Fund indicated on the NOA does not correspond to the Part A or Part B entitlement of the beneficiary.								X			
	Notes: The NOA shall be rejected if there is no Medicare entitlement at all. CWF will not carry RICs V or W on the NOA.											

Number	Requirement	Responsibility										
			А/В ИА(D M E		Sha Sys	tem		Other		
		A	В	H H H	M A C	F I	M		С			
12227.1.2 2	The contractor shall send HH NOAs (TOB 032A) to Beneficiary Data Streaming (BDS).								X			
12227.1.2 3	The contractor shall update all home health edits impacted by the transition from RAPs to NOAs.								X			
12227.2	HH Claim Processing Requirements			X		X			X			
12227.2.1	The contractor shall return to the provider HH claims with TOB 0322 with a From date on or after January 1, 2022			X		X						
12227.2.2	The contractor shall process HH claims with TOB 0329 as original claims.					X			X	HIGLAS		
12227.2.2	The contractors shall send HH claims with TOB 0329 to CWF with action code 1.					X						
12227.2.2	The contractor shall process HH claims with TOB 0329 as action code 1.								X			
12227.2.3	The contractor shall no longer match an HH claim with TOB 0329 to a corresponding RAP.					X						
	Note: reason code 38107											
12227.2.4	The contractor shall send the NOA receipt date to the HH Pricer in the RECEIPT-DATE field of the input record on all claims and adjustments (TOB 032x other than 032A and 032D) if the From date is on or after January 1, 2022.					X						
12227.2.4	On HH claims (TOB 329) where the Admssision date and From date are not the same, the contractor shall associate the claim to the corresponding NOA receipt date using the provider CCN and the Admission date.					X						
12227.2.4	On HH claims (TOB 0329) where a corresponding NOA cannot be found and the claim From date is 24 months or more after the claim Admission date, the contractor shall send the claim Admission date to the HH Pricer in the RECEIPT DATE field. Note: the NOA is assumed to have been received in the past and subsequently purged from the file where the NOA receipt dates are stored.					X						

Number	Requirement	Responsibility										
T (WINDOT			A/B ИА(}	D M E		Sha Systaint	tem		Other		
		A	В	H H H		F	M C S	- 1	C W F			
12227.2.5	The contractor shall no longer apply cancel-only codes A or B to cancelled HH claims if the From date is on or after January 1, 2022.					X						
12227.3	HH Admission Period Requirements								X			
12227.3.1	The contractor shall identify HH admission periods (spans of dates from the NOA From date to the HH discharge date) based on modifications to the existing HH episode auxiliary file (HHEH).								X			
12227.3.2	The contractor shall add a new one position NOA indicator field to the HHEH file, including HIMR, with valid values of 1 (NOA without condition code 47), 2 (NOA with condition code 47) and blank.								X			
12227.3.2	The contractor shall send the NOA indicator field for a home health episode to MBD, NGD and Provider Inquiry Screens HIQA/HIQH, ELGA/ELGH, HUQA.					X			X	MBD, NGD		
12227.3.3	The contractor shall determine a claim to fall within an HH admission period if it is within an admission period start and end date OR if it is on or after a period that remains open. This shall be determined from HHEH period information as follows:								X			
	Admission Period Start Date = HHEH Start Date when NOA indicator is 1 or 2.											
	Admission Period End Date = HHEH End Date when patient status on latest HHEH period in a series of contiguous periods is other than 30.											
	OR											
	HHEH Start Date of a subsequent HHEH period when the NOA indicator is 1 or 2.											
	Admission Period Remains Open = when patient status on latest HHEH period in a series of contiguous periods is 30 or blank.											
12227.3.3	The contractor shall consider dates equal to the Start or End of a period as falling within the admission period.								X			

Number	Requirement	Responsibility										
		_	A/B //A(D M E		Shar Syst	tem		Other		
		A	В	H H H	M A C	F	M C S		С			
12227.3.4	The contractor shall reject an NOA (TOB 032A) if the "From" date of the NOA falls within an existing HH admission period unless condition code 47 is present OR the CCN on the NOA matches the CCN on the admission period.								X			
12227.3.4	The contractor shall return to the provider an NOA (TOB 032A) if the "From" date of the NOA falls within an existing HH admission period unless condition code 47 is present OR the CCN on the NOA matches the CCN on the admission period.			X		X						
12227.3.5	Upon receipt of an NOA (TOB 032A) which does not fall within any existing admission period OR the CCN on the NOA matches the CCN on the admission period, the contractor shall create a new HHEH period and populate the following data elements: • Start Date – NOA From Date • End Date – Calculated 30 day period • Contractor Number • Provider Number • NPI Number • NOA indicator – Set to 1								X			
12227.3.6	Upon receipt of an NOA (TOB 032A) which falls within any existing HH admission period and the NOA has condition code 47, the contractor shall create a new HHEH period as described in BR 12227.3.5 and set the NOA indicator to 2.								X			
12227.3.7	The contractor shall reject an NOA (TOB 032A) if the NOA From date is between 1/1/2022 and 2/1/2022 and the From date falls within 30 day period of care present on the HHEH auxiliary file and condition code 47 is not present on the NOA or the CCNs on the NOA and the period of care do not match.								X			
12227.3.7	The contractor shall return to the provider an NOA (TOB 032A) if the NOA From date is between 1/1/2022 and 2/1/2022 and the From date falls within 30 day period of care present on the HHEH auxiliary file and condition code 47 is not present on the NOA or the CCNs on the NOA and the period of care do not match.			X		X						

Number	Requirement	Responsibility										
			A/B MA(D M E		Sha Sysaint	tem	n	Other		
		A	В	H H H	M A C	F	M C S		C W F			
	(Note: the provider has already submitted a RAP for an episode that will extend into 2022. The provider should submit their final 30 day claim, then submit an NOA for the day after the discharge date.)											
12227.3.8	Upon receipt of an NOA (TOB 032A) and the From date falls within 30 day period of care present on the HHEH auxiliary file and condition code 47 is present or the CCNs on the NOA and the period of care match, the contractor shall accept the NOA and shorten the existing period on HHEH so that the episode end date is the same as the NOA From date.								X			
12227.3.9	The contractor shall reject a RAP (TOB 0322) with a From date between 12/1/2021 and 12/31/2021 if the calculated 30 day end date falls within an existing HH admission period with an NOA indicator of 1 and the CCN does not match.								X			
12227.3.9	The contractor shall return to the provider a RAP (TOB 0322) with a From date between 12/1/2021 and 12/31/2021 if the calculated 30 day end date falls within an existing HH admission period with an NOA indicator of 1 and the CCN does not match. (Note: the HHA should contact the other provider and request they resubmit their NOA with condition code 47. An NOA timeliness exception applies to the			X		X						
12227.3.1	Upon receipt of a RAP (TOB 0322) with a From date between 12/1/2021 and 12/31/2021, if the calculated 30 day end date falls within an existing HHEH period with an NOA indicator of 2 or with a matching CCN, the contractor shall create an episode on the HHEH auxiliary file and set the episode end date to be the same as the admission period start date. (Note: A transfer or discharge/readmission NOA has been received appropriately. The last 30-day period for this provider should be truncated in the same way any transfer or discharge/readmission would currently.)								X			
12227.3.1	Upon receipt of an NOA that overlaps an HH claim within an existing admission period, the contractor shall auto cancel the claim to trigger a partial period								X			

Number	Requirement	Responsibility									
	Acquit cincin		<u>А</u> /В МА(D M E		Shar Syst	tem		Other	
		A	В	H H H	M A C	F	M C S		С		
	payment.										
12227.3.1	The contractor shall reject an HH claim or adjustment (TOB 032x other than 032A or 032D) if the "From" and "Through" dates of the claim fall outside an existing HH admission period for the same provider.								X		
12227.3.1 2.1	The contractor shall return to the provider an HH claim or adjustment (TOB 032x other than 032A or 032D) if the "From" and "Through" dates of the claim fall outside an existing HH admission period for the same provider.			X		X					
	Note: HHA is billing without first submitting NOA.								l		
12227.3.1	The contractor shall create HHEH periods from HH claims and edit HH claims against HHEH periods following the same rules currently applied to HH claims processed with action code 1.								X		
12227.3.1	Upon receipt of a HH cancel claim (TOB 0328 with cancel-only codes E or F) that cancels an HHEH period with an NOA indicator of 1 or 2, the contractor shall set the cancel indicator to 0 and remove only the following:								X		
	HRG CodeDOEBA-DOLBA datesPatient Status code										
12227.3.1	Upon receipt of HH cancel claim (TOB 0328 with cancel-only codes E or F) that cancels an HHEH period with an NOA indicator of blank, the contractor shall remove the HHEH period.								X		
12227.3.1	The contractor shall no longer apply cancel-only codes A or B on HH claims with From dates on or after January, 1 2022.								X		
12227.3.1	When creating an HH auto-cancel claim (PEP, A-B shift or MA overlap), the contractor shall remove the DOEBA and DOLBA dates from the corresponding HHEH period, regardless of the NOA indicator value.								X		
12227.3.1 8	Upon receipt of a request to cancel an NOA (TOB 032D), the contractor shall remove the corresponding								X		

Number	Requirement	Responsibility									
			A/B MAC		D M E		Sha Sys aint	tem		Other	
		A	В	H H H		F	M C S		С		
	period on HHEH if an NOA indicator of 1 or 2 is present and the DOEBA-DOLBA dates are blank.										
12227.3.1	The contractor shall reject a request to cancel an NOA (TOB 032D) if any claims have been paid in the corresponding HH admission period (DOEBA-DOLBA dates are present).								X		
12227.3.1 9.1	The contractor shall return to the provider a request to cancel an NOA (TOB 032D) if any claims have been paid in the corresponding HH admission period (DOEBA-DOLBA dates are present).			X		X					
12227.3.2	The contractor shall reject a request to cancel an NOA (TOB 32D) if a matching HHEH period (same Start Date, same provider number and NOA indicator is 1 or 2) is not found.								X		
12227.3.2 0.1	The contractor shall return to the provider a request to cancel an NOA (TOB 32D) if a matching HHEH period (same Start Date, same provider number and NOA indicator is 1 or 2) is not found.			X		X					
12227.4	HH Consolidated Billing Requirements								X		
12227.4.1	For dates of service on or after January 1, 2022, the contractor shall send alerts on services subject to HH consolidated billing when a line item date of service falls within an HH admission period but does not fall within a period posted on HHEH. Note: All claim rejects and IURs for HH consolidated billing will continue to be based on HHEH periods.								X		
12227.4.2	For dates of service on or after January 1, 2022, the contractor shall reject claims with TOB 034x reporting revenue code 0636 and a HCPCS for an osteoporosis drug if the claim which falls within an HH admission period and the CCN of the claim does not match the CCN on the HH period.								X		
12227.4.3	For dates of service on or after January 1, 2022, the contractor shall reject claim lines with HCPCS 97607 and 97608 on TOB 034x if the line item date of service does not fall within any existing HH admission period.								X		

Number	Requirement	Responsibility									
			A/B ИА(D M E		Shar Syst	tem		Other	
		A	В	H H H	M A C	F I S S	M		С		
	NOTE: The edit shall be overrideable.										
12227.4.4	For dates of service on or after January 1, 2022, the contractor shall reject claim with TOB 034x reporting revenue code 0636 and an osteoporosis drug HCPCS, if the claim does not fall within a HH admission period.								X		
12227.5	HIGLAS Requirements					X				HIGLAS	
12227.5.1	The contractors shall continue to send Bill Types HHA RAP (322) and LUPA (323) after January 1, 2022 for these original claims which have claim "From" dates before January 1, 2022. HIGLAS shall accept these original claims with Bill Types HHA RAP (322) and LUPA (323) even after January 1, 2022 and process RAP/LUPA in HIGLAS. Note: It is an assumption that RAP (322) and LUPA (323) with a claim "From" date after January 1, 2022 will not be sent to HIGLAS and HIGLAS will not validate Service Dates.					X				HIGLAS	
12227.5.2	The contractor shall define a new Sub Invoice Type 'HHA _ORIGINAL' (Invoice Type 'ORIG') for the HH Original Claims.									HIGLAS	
12227.5.3	The contractor shall continue to send Final Bill Adjustment (Bill Type 329/328 pair) after January 1, 2022 also, and these adjustment claims will have claim "From" dates before January 1, 2022. HIGLAS should be able to accept these Final Bill Adjustment (Bill Type 329/328 pair) even after January 1, 2022 and process Final Bill Adjustment in HIGLAS. Note: It is an assumption that Final Bill Adjustment (Bill Type 329/328 Pair) with a claim "From" date					X				HIGLAS	
	after January 1, 2022 will not be sent to HIGLAS and HIGLAS will not validate Service Dates.										
12227.5.4	The contractor shall reclassify Bill Type '321' as Original claim with Sub-Invoice type 'HHA_ORIGINAL'.					X				HIGLAS	
	FISS will send HH Original claims with claim "From" dates on/after January 1, 2022 to HIGLAS as TOB 321 HH Original, instead of TOB 329.										

Number	Requirement	Responsibility								
			A/B //A(D M E		Sys	red- tem aine		Other
		A	В	H H H	M A C	F I S S	M C S	V M S		
	HIGLAS will use amounts from value codes '64', '65' and 17 for TOB 321 HH Original claims while calculating the claim amount. Note: With CR12227 implementation, HIGLAS will not use PAID TO PROVIDER AMOUNT for TOB									
12227.5.4	The contractor shall accept the HH Original claims TOB 321 back on the 835 file from HIGLAS on/after January 1, 2022.					X				HIGLAS
12227.5.5	The contractor shall calculate Claim Processing Timeliness (CPT) interest on HHA Original claims (Bill Type 321) unless CC 64 is present.									HIGLAS
12227.5.6	The contractor shall continue to process HHA adjustments for current Bill Type 326/328 pair.					X				HIGLAS
12227.5.7	The contractor shall ensure HHA Original claims are reported on the IBPR Report - Line 24 (HOME HEALTH AGENCIES/BILLS PAID).									HIGLAS
12227.5.8	The contractor shall continue to accept the RAP (322), LUPA (323) original claims and Final Bill Adjustment (Bill Type 329/328 pair) claims reporting back on 835 file from HIGLAS, even after January 1, 2022.									HIGLAS
12227.6	The contractor shall make all necessary updates to the HICR process to support the addition of the NOA indicator field on the HHEH auxiliary file.								X	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Re	spoi	nsibi	ility	
			A/B		D	C
		ľ	MAC	\mathbf{C}	M	Е
					Е	D
		Α	В	Н		I
				Н	M	
				Н	A	
					C	
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
4.4	This BR is revising existing CWF edit 539L to be based on the admission period.
4.2	This BR is revising existing CWF edit 5384 to be based on the admission period.
4.3	This BR is revising existing CWF edit 539Z to be based on the admission period.
1.22	The edits to be revised under this requirement will be identified by the analysis performed under a previously issued Change Request.
3.5 and 3.6	HHEH records will only be created if the HH NOA receives disposition 01 from CWF.
.3	Processing under the requirements in this section is illustrated in the attached scenarios spreadsheet.
.3	When editing HH NOAs against admission periods, CMS recommends creating new edits rather than modifying existing edits that apply to claims.
.4	The disposition of edits & IURs, HCPCS and revenue codes edited, remittance advice coding used and other longstanding criteria for HH consolidated billing continue to apply. The only changes implied by this section of BRs are to when alerts should determine an HH admission period rather than using the existing logic to edit against HHEH file.

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

V. CONTACTS

Pre-Implementation Contact(s): Wil Gehne, wilfried.gehne@cms.hhs.gov , Carla Douglas, carla.douglas@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: 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.

ATTACHMENTS: 1

Transaction:	1	HHEH Periods		Red = updates from
			EPISODE:	1
ТОВ	322	START DATE	12/20/2021	
PROV CCN	213110	END DATE	01/18/2022	
FROM DATE	12/20/2021	CONTRACTOR	xxxx	
THROUGH DATE	12/20/2021	PROVIDER	213110	
PAT STAT	30	NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	12/22/2022	PATIENT STATUS		
NO PAY CODE		CANCEL IND		
		NOA		
	'	'	'	
Transaction:	2	HHEH Periods		
			EPISODE:	
ТОВ	32A	START DATE	12/20/2021	No update to HHEH
PROV CCN	213115	END DATE	01/18/2022	because different pi
FROM DATE	01/10/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/10/2022	PROVIDER	213110	
PAT STAT		NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	01/12/2022	PATIENT STATUS		
NO PAY CODE		CANCEL IND		
		NOA		
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Transaction:	3	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	12/20/2021	
PROV CCN	213110	END DATE	01/18/2022	
FROM DATE	12/20/2021	CONTRACTOR	xxxx	
THROUGH DATE	01/18/2022	PROVIDER	213110	
PAT STAT	01	NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE	1AB21	

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ovider and ee+7 is not pre	Jene				
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ACTION CODE	1	DOEBA-DOLBA	12/20/2021-01/17/2022	
RECEIPT DATE	01/20/2022	PATIENT STATUS	01	
NO PAY CODE		CANCEL IND		
		NOA		
Transaction:	4	HHEH Periods		
			EPISODE:	1
ТОВ	32A	START DATE	12/20/2021	No update to HHEH
PROV CCN	213115	END DATE	01/18/2022	because different pr
FROM DATE	01/10/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/10/2022	PROVIDER	213110	
PAT STAT		NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE	1AB21	
ACTION CODE	1	DOEBA-DOLBA	12/20/2021-01/17/2022	
RECEIPT DATE	01/28/2022	PATIENT STATUS	01	
NO PAY CODE		CANCEL IND		
		NOA		
Transaction:	5	HHEH Periods		
			EPISODE:	1
TOB	32A	START DATE	12/20/2021	START DATE
PROV CCN	213115	END DATE	01/10/2022	END DATE
FROM DATE	01/10/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	01/10/2022	PROVIDER	213110	PROVIDER
PAT STAT		NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE	47	HRG CODE	1AB21	HRG CODE
ACTION CODE	1	DOEBA-DOLBA	12/20/2021-01/17/2022	DOEBA-DOLBA
RECEIPT DATE	01/30/2022	PATIENT STATUS	01	PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
		NOA		NOA

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			1				
CWF again rejects NOA							
CWF again rejects NOA							
ovider and CC47 is not pre	sent						
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EPISODE:	2						
01/10/2022							
02/19/2022							
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213115							
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CWF also triggers UR to PE	P the prior	r claim.					
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Transaction:	1	HHEH Periods		Red = updates from
			EPISODE:	1
ТОВ	32A	START DATE	01/01/2022	
PROV CCN	213110	END DATE	01/30/2022	
FROM DATE	01/01/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/01/2022	PROVIDER	213110	
PAT STAT		NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	01/04/2022	PATIENT STATUS		
NO PAY CODE		CANCEL IND		
		NOA	1	
	'			
Transaction:	2	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	01/01/2022	
PROV CCN	213110	END DATE	01/30/2022	For admission perio
FROM DATE	01/01/2022	CONTRACTOR	xxxx	because patient sta
THROUGH DATE	01/30/2022	PROVIDER	213110	/
PAT STAT	30	NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE	1AE31	
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022	
RECEIPT DATE	02/05/2022	PATIENT STATUS	30	
NO PAY CODE		CANCEL IND		
		NOA	1	
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Transaction:	3	HHEH Periods		
			EPISODE:	1
TOB	329	START DATE	01/01/2022	START DATE
PROV CCN	213110	END DATE	01/30/2022	END DATE
FROM DATE	01/31/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	02/15/2022	PROVIDER	213110	PROVIDER
PAT STAT	01	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE	1AE31	HRG CODE

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this transaction							
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d editing, treat end date as	blank						
us is 30							
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EPISODE:	2						
01/31/2002							
03/01/2022		For admission period editing	, treat 3/01	L as end dat	te		
XXXX		because patient status is oth	er than 30				
213110		,					
XXXX		<i>y</i>					
1AE31							
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ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/01/2022		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND
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01/31/2022 - 02/13/2022					
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Transaction:	1	HHEH Periods			Red = updates from
			EPISODE:	1	
ТОВ	32A	START DATE	01/01/2022		
PROV CCN	213110	END DATE	01/30/2022		
FROM DATE	01/01/2022	CONTRACTOR	xxxx		
THROUGH DATE	01/01/2022	PROVIDER	213110		
PAT STAT		NPI NUMBER	xxxx		
CONDITION CODE		HRG CODE			
ACTION CODE	1	DOEBA-DOLBA			
RECEIPT DATE	01/04/2022	PATIENT STATUS			
NO PAY CODE		CANCEL IND			
		NOA	1		
Transaction:	2	HHEH Periods			
			EPISODE:	1	
ТОВ	329	START DATE	01/01/2022		
PROV CCN	213110	END DATE	01/30/2022		For admission perio
FROM DATE	01/01/2022	CONTRACTOR	xxxx		because patient stat
THROUGH DATE	01/30/2022	PROVIDER	213110		
PAT STAT	30	NPI NUMBER	xxxx		
CONDITION CODE		HRG CODE	1AC31		
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022		
RECEIPT DATE	02/05/2022	PATIENT STATUS	30		
NO PAY CODE		CANCEL IND			
		NOA	1		
Transaction:	3	HHEH Periods			
			EPISODE:	1	
ТОВ	32A	START DATE	01/01/2022		START DATE
PROV CCN	213115	END DATE	01/30/2022		END DATE
FROM DATE	02/15/2022	CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/15/2022	PROVIDER	213110		PROVIDER
PAT STAT		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE	47	HRG CODE	1AC31		HRG CODE
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	02/16/2022	PATIENT STATUS	30		PATIENT STATUS

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this transaction							
d editing, treat end date as	: hlank						
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EPISODE:	2						
02/15/2022	For admission perio	od editing, treat 2/15 as end	d date of 01	L/01/2022 a	admission p	period	
03/17/2022							
XXXX							
213115							
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NO PAY CODE		CANCEL IND		CANCEL IND
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Transaction:	4	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	01/01/2022	START DATE
PROV CCN	213110	END DATE	01/30/2022	END DATE
FROM DATE	01/31/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	02/13/2022	PROVIDER	213110	PROVIDER
PAT STAT	06	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE	1AC31	HRG CODE
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022	DOEBA-DOLBA
RECEIPT DATE	03/01/2022	PATIENT STATUS	30	PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
		NOA	1	NOA
Transaction:	5	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	01/01/2022	START DATE
PROV CCN	213115	END DATE	01/30/2022	END DATE
FROM DATE	02/15/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	03/05/2022	PROVIDER	213110	PROVIDER
PAT STAT	01	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE	1AC31	HRG CODE
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022	DOEBA-DOLBA
RECEIPT DATE	03/10/2022	PATIENT STATUS	30	PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
		NOA	1	NOA

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		2/13 beco	mes new admissior	period end date for 01/01/	'2022 admi	ssion perio	od				
EPISODE:		/ 2		EPISODE:	3						
	01/31/2002		START DATE	02/15/2022							
	02/13/2022		END DATE								
XXXX			CONTRACTOR	XXXX							
	213110		PROVIDER	213115							
xxxx			NPI NUMBER	XXXX							
3AC31			HRG CODE								
01/31/2022	- 02/13/2022		DOEBA-DOLBA								
06			PATIENT STATUS								
			CANCEL IND								
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	01/31/2002		START DATE	02/15/2022							
	02/13/2022		END DATE	03/17/2022			7 as admiss				
XXXX			CONTRACTOR	XXXX		because p	atient statu	us is other t	than 30		
	213110		PROVIDER	213115							
xxxx			NPI NUMBER	XXXX							
3AC31			HRG CODE	3BA11							
	- 02/13/2022		DOEBA-DOLBA	02/15/2022 - 03/05/2022							
06			PATIENT STATUS	01							
			CANCEL IND								
			NOA	2							

Transaction:	1		HHEH Periods				Red = updates from
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ТОВ	32A		START DATE		01/01/2022		
PROV CCN	213110		END DATE		01/30/2022		
FROM DATE	01/01/2022		CONTRACTOR	xxxx			
THROUGH DATE	01/01/2022		PROVIDER		213110		
PAT STAT			NPI NUMBER	xxxx			
CONDITION CODE			HRG CODE				
ACTION CODE	1		DOEBA-DOLBA				
RECEIPT DATE	01/04/2022		PATIENT STATUS				
NO PAY CODE			CANCEL IND				
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Transaction:	2		HHEH Periods				
				EPISODE:		1	
ТОВ	32A		START DATE		01/01/2022		START DATE
PROV CCN	213115		END DATE		01/30/2022		END DATE
FROM DATE	02/15/2022		CONTRACTOR	xxxx			CONTRACTOR
THROUGH DATE	02/15/2022		PROVIDER		213110		PROVIDER
PAT STAT			NPI NUMBER	xxxx			NPI NUMBER
CONDITION CODE			HRG CODE				HRG CODE
ACTION CODE	1		DOEBA-DOLBA				DOEBA-DOLBA
RECEIPT DATE	02/16/2022		PATIENT STATUS				PATIENT STATUS
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Transaction:	3		HHEH Periods				
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ТОВ	32A		START DATE		01/01/2022		START DATE
PROV CCN	213115		END DATE		01/30/2022		END DATE
FROM DATE	02/15/2022		CONTRACTOR	xxxx			CONTRACTOR
THROUGH DATE	02/15/2022		PROVIDER		213110		PROVIDER
PAT STAT			NPI NUMBER	xxxx			NPI NUMBER
CONDITION CODE	47		HRG CODE				HRG CODE
ACTION CODE	1		DOEBA-DOLBA				DOEBA-DOLBA
RECEIPT DATE	02/18/2022		PATIENT STATUS				PATIENT STATUS

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EPISODE:	2					
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for overlapping open adm	ission period.					
EPISODE:	2					
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NO PAY CODE			CANCEL IND		C	CANCEL IND
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Transaction:	4		HHEH Periods			
				EPISODE:	1	
ТОВ	329		START DATE	01/01/2022	S	TART DATE
PROV CCN	213115		END DATE	01/30/2022	E	ND DATE
FROM DATE	02/15/2022		CONTRACTOR	xxxx	С	CONTRACTOR
THROUGH DATE	03/05/2022		PROVIDER	213110	P	ROVIDER
PAT STAT	01		NPI NUMBER	xxxx	N	IPI NUMBER
CONDITION CODE			HRG CODE		H	IRG CODE
ACTION CODE	1		DOEBA-DOLBA			OEBA-DOLBA
RECEIPT DATE	03/10/2022		PATIENT STATUS		Р	ATIENT STATUS
NO PAY CODE			CANCEL IND		C	ANCEL IND
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Transaction:	5		HHEH Periods			
				EPISODE:	1	
ТОВ	329		START DATE	01/01/2022	S	TART DATE
PROV CCN	213110		END DATE	01/30/2022	E	ND DATE
FROM DATE	01/01/2022		CONTRACTOR	xxxx	C	ONTRACTOR
THROUGH DATE	01/30/2022		PROVIDER	213110	P	ROVIDER
PAT STAT	30		NPI NUMBER	xxxx	N	IPI NUMBER
CONDITION CODE			HRG CODE	1AC31	H	IRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/01/022-1/28/2022	С	OEBA-DOLBA
RECEIPT DATE	03/15/2022		PATIENT STATUS	30	P	ATIENT STATUS
NO PAY CODE			CANCEL IND		С	ANCEL IND
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Transaction:	6		HHEH Periods			
				EPISODE:	1	
ТОВ	329		START DATE	01/01/2022	S	TART DATE
PROV CCN	213110		END DATE	01/30/2022	E	ND DATE
FROM DATE	01/31/2022		CONTRACTOR	xxxx	C	CONTRACTOR
THROUGH DATE	02/13/2022		PROVIDER	213110	P	ROVIDER
PAT STAT	06		NPI NUMBER	xxxx	N	IPI NUMBER

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	2/13/2022		END DATE		03/17/2022				
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	213110		PROVIDER		213115				
XXXX			NPI NUMBER	XXXXX					

CONDITION CODE			HRG CODE	1AC31	HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/01/022-1/28/2022	DOEBA-DOLBA
RECEIPT DATE	03/17/2022		PATIENT STATUS	30	PATIENT STATUS
NO PAY CODE			CANCEL IND		CANCEL IND
			NOA	1	NOA

3AC31	HRG CODE	3AB21				
01/31/2022 - 02/13/2022	DOEBA-DOLBA	02/15/2022 - 03/03/2022				
06	PATIENT STATUS	01				
	CANCEL IND					
	NOA	2				

Transaction:	1	HHEH Periods		Red = updates from
			EPISODE:	1
ТОВ	32A	START DATE	01/01/2022	
PROV CCN	213110	END DATE	01/30/2022	
FROM DATE	01/01/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/01/2022	PROVIDER	213110	
PAT STAT		NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	01/04/2022	PATIENT STATUS		
NO PAY CODE		CANCEL IND		
		NOA	1	
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Transaction:	2	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	01/01/2022	
PROV CCN	213110	END DATE	01/30/2022	
FROM DATE	01/01/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/30/2022	PROVIDER	213110	
PAT STAT	30	NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE	1AE31	
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022	
RECEIPT DATE	02/05/2022	PATIENT STATUS	30	
NO PAY CODE		CANCEL IND		
		NOA	1	
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Transaction:	3	HHEH Periods		
			EPISODE:	1
ТОВ	32D	START DATE	01/01/2022	
PROV CCN	213110	END DATE	01/30/2022	No updates - 32D is
FROM DATE	01/01/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/01/2022	PROVIDER	213110	
PAT STAT		NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE	1AE31	

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rejected because claim has	postea.						

ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022	
RECEIPT DATE	02/07/2022	PATIENT STATUS	30	
NO PAY CODE		CANCEL IND		
		NOA	1	
Transaction:	4	HHEH Periods		
			EPISODE:	1
TOB	328	START DATE	01/01/2022	
PROV CCN	213110	END DATE	01/30/2022	
FROM DATE	01/01/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/30/2022	PROVIDER	213110	
PAT STAT	30	NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE		Claim information removed.
ACTION CODE	4	DOEBA-DOLBA		
RECEIPT DATE	02/08/2022	PATIENT STATUS		
NO PAY CODE		CANCEL IND		
CANCEL CODE	F	NOA	1	
Transaction:	5	HHEH Periods		
			EPISODE:	
TOB	32D	START DATE		
PROV CCN	213110	END DATE	Period removed.	
FROM DATE	01/01/2022	CONTRACTOR		
THROUGH DATE	01/01/2022	PROVIDER		
PAT STAT		NPI NUMBER		
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	02/10/2022	PATIENT STATUS		
NO PAY CODE		CANCEL IND		
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Transaction:	1	HHEH Periods			Red = updates from
			EPISODE:	1	
ТОВ	32A	START DATE	01/01/2022		
PROV CCN	213110	END DATE	01/30/2022		
FROM DATE	01/01/2022	CONTRACTOR	xxxx		
THROUGH DATE	01/01/2022	PROVIDER	213110		
PAT STAT		NPI NUMBER	xxxx		
CONDITION CODE		HRG CODE			
ACTION CODE	1	DOEBA-DOLBA			
RECEIPT DATE	01/04/2022	PATIENT STATUS			
NO PAY CODE		CANCEL IND			
		NOA	1		
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Transaction:	2	HHEH Periods			
			EPISODE:	1	
TOB	329	START DATE	01/01/2022		
PROV CCN	213110	END DATE	01/30/2022		
FROM DATE	01/01/2022	CONTRACTOR	xxxx		
THROUGH DATE	01/30/2022	PROVIDER	213110		
PAT STAT	30	NPI NUMBER	xxxx		
CONDITION CODE		HRG CODE	1AC31		
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022		
RECEIPT DATE	02/05/2022	PATIENT STATUS	30		
NO PAY CODE		CANCEL IND			
		NOA	1		
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Transaction:	3	HHEH Periods			
			EPISODE:	1	
ТОВ	32A	START DATE	01/01/2022		START DATE
PROV CCN	213115	END DATE	01/30/2022		END DATE
FROM DATE	02/15/2022	CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/15/2022	PROVIDER	213110		PROVIDER
PAT STAT		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE	47	HRG CODE	1AC31	· ·	HRG CODE
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	02/16/2022	PATIENT STATUS	30		PATIENT STATUS

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EPISODE:	2						
02/15/2022							
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NO PAY CODE			CANCEL IND			CANCEL IND
			NOA	1		NOA
	'	'	'	'		
Transaction:	4		HHEH Periods			
				EPISODE:	1	
ТОВ	751		START DATE	01/01/2022		START DATE
PROV CCN	214501		END DATE	01/30/2022		END DATE
FROM DATE	02/01/2022		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/08/2022		PROVIDER	213110		PROVIDER
PAT STAT	1		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	1AC31		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	02/20/2022		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND
REVENUE CODE	421		NOA	1		NOA
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Transaction:	5		HHEH Periods			
				EPISODE:	1	
TOB	329		START DATE	01/01/2022		START DATE
PROV CCN	213110		END DATE	01/30/2022		END DATE
FROM DATE	01/31/2022		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/13/2022		PROVIDER	213110		PROVIDER
PAT STAT	06		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	1AC31		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/01/2022		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND
			NOA	1		NOA
Transaction:	6		HHEH Periods			
CWF triggers IUR 539	0 to deny 42x Re	ev codes on CORF claim		EPISODE:	1	
ТОВ	75G		START DATE	01/01/2022		START DATE
PROV CCN	214501		END DATE	01/30/2022		END DATE
FROM DATE	02/01/2022		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/08/2022		PROVIDER	213110		PROVIDER
PAT STAT	1		NPI NUMBER	xxxx		NPI NUMBER

	2										
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EPISODE:		2									
	02/15/2022		CORF claim falls wi	thin admission period of 01	/1/2022 thi	ru 02/15/2	022.				
	03/17/2022		CWF returns alert 7	7703, FISS pays 75x claim wi	th remit me	essage					
xxxx			saying therapy serv	vice may be subject to HH C	3.						
	213115										
xxxx											
	2										
							1	1	1	1	
EPISODE:		2		EPISODE:	3						
	01/31/2002		START DATE	02/15/2022							
	02/13/2022		END DATE								
XXXX			CONTRACTOR	XXXX							
	213110		PROVIDER	213115							
XXXX			NPI NUMBER	XXXX							
3AC31			HRG CODE								
01/31/2022 -	02/13/2022		DOEBA-DOLBA								
06			PATIENT STATUS								
			CANCEL IND								
			NOA	2							
									1	1	
EPISODE:		2		EPISODE:	3						
	01/31/2002		START DATE	02/15/2022							
	02/13/2022		END DATE								
xxxx	_		CONTRACTOR	XXXX							
	213110		PROVIDER	213115							
xxxx			NPI NUMBER	XXXX							

CONDITION CODE		HRG CODE	1AC31		HRG CODE
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/01/2022	PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE		CANCEL IND			CANCEL IND
REVENUE CODE	421	NOA	1		NOA
Transaction:	7	HHEH Periods			
			EPISODE:	1	
ТОВ	329	START DATE	01/01/2022		START DATE
PROV CCN	213115	END DATE	01/30/2022		END DATE
FROM DATE	02/15/2022	CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/05/2022	PROVIDER	213110		PROVIDER
PAT STAT	01	NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE		HRG CODE	1AC31		HRG CODE
ACTION CODE	1	DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/10/2022	PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE		CANCEL IND			CANCEL IND
		NOA	1		NOA

3AC31		HRG CODE							
01/31/2022 - 02/13/2022		DOEBA-DOLBA							
06		PATIENT STATUS							
		CANCEL IND							
		NOA	2						
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EPISODE:	2		EPISODE:	3					
01/31/2002		START DATE	02/15/2022						
02/13/2022		END DATE	03/17/2022						
XXXX		CONTRACTOR	XXXX						
213110		PROVIDER	213110						
XXXX		NPI NUMBER	XXXX						
3AC31		HRG CODE	3BA11						
01/31/2022 - 02/13/2022		DOEBA-DOLBA	02/15/2022 - 03/05/2022						
06		PATIENT STATUS	01						
		CANCEL IND							
		NOA	2						

Transaction:	1	HHEH Periods		Red = updates from
			EPISODE:	1
ТОВ	32A	START DATE	01/05/2022	
PROV CCN	213110	END DATE	02/04/2022	
FROM DATE	01/05/2022	CONTRACTOR	xxxx	
THROUGH DATE	01/05/2022	PROVIDER	213110	
PAT STAT		NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	01/06/2022	PATIENT STATUS		
NO PAY CODE		CANCEL IND		
		NOA	1	
	'	'	'	'
Transaction:	2	HHEH Periods		
			EPISODE:	1
ТОВ	322	START DATE	12/15/2021	START DATE
PROV CCN	213110	END DATE	01/05/2022	END DATE
FROM DATE	12/15/2021	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	12/15/2021	PROVIDER	213110	PROVIDER
PAT STAT	30	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE		HRG CODE
ACTION CODE	1	DOEBA-DOLBA		DOEBA-DOLBA
RECEIPT DATE	01/08/2022	PATIENT STATUS	30	PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
		NOA		NOA
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Transaction:	3	HHEH Periods		
			EPISODE:	1
TOB	329	START DATE	12/15/2021	START DATE
PROV CCN	213110	END DATE	01/05/2022	END DATE
FROM DATE	01/05/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	01/27/2022	PROVIDER	213110	PROVIDER
PAT STAT	01	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE		HRG CODE

CMS CR 12227

this transaction									
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		1			'		I		'
EPISODE:	2								
01/05/2022	RAP is not reje	cted because	CCNs matc	າ.					
02/04/2022	System interpr	ets this is a di	scharge/rea	admit and o	creates a sh	ortened ep	isode.		
XXXX									
213110	This same action	on would occu	r if transac	tion 1 was	NOA				
XXXX	with different	provider CCN	with CC 47	and create	ed a HHEH p	period			
	with NOA indic	cator 2.							
	System interpr	ets this as a tr	ansfer						
1									
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EPISODE:	2								
01/05/2022									
02/04/2022									
xxxx									
213110									
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3AB11									
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CMS CR 12227

ACTION CODE	1	DOEBA-D	OLBA	DOEBA-DOLBA
RECEIPT DATE	01/30/2022	PATIENT S	STATUS	30 PATIENT STATUS
NO PAY CODE		CANCEL II	ND	CANCEL IND
		NOA		NOA
			·	
Transaction:	4	HHEH Per	iods	
			EPISODE:	1
ТОВ	329	START DA	TE 12/15/20	D21 START DATE
PROV CCN	213110	END DATE	01/05/20	D22 END DATE
FROM DATE	12/15/2021	CONTRAC	TOR xxxx	CONTRACTOR
THROUGH DATE	01/05/2022	PROVIDER	213:	PROVIDER
PAT STAT	01	NPI NUM	BER xxxx	NPI NUMBER
CONDITION CODE		HRG COD	E 2CC31	HRG CODE
ACTION CODE	1	DOEBA-D	OLBA 12/15/2021-01/03/2022	DOEBA-DOLBA
RECEIPT DATE	02/05/2022	PATIENT S	STATUS 06	PATIENT STATUS
NO PAY CODE		CANCEL II	ND †	CANCEL IND
		NOA	1	NOA
			CWF initially rejects with	existing edit for non-PEP claim pro
			FISS changes patient state	us to 06, returns to Pricer then to

CMS CR 12227

01/05/2022-01/26/2022						
01/03/2022 01/20/2022						
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EPISODE:	2					
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02/04/2022						
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01/05/2022-01/26/2022						
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essing against shortened pe	riod.					
WF.						
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Transaction:	1	HHEH Periods		Red = updates from
			EPISODE:	1
ТОВ	322	START DATE	12/20/2021	
PROV CCN	213110	END DATE	01/18/2022	
FROM DATE	12/20/2021	CONTRACTOR	xxxx	
THROUGH DATE	12/20/2021	PROVIDER	213110	
PAT STAT	30	NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	12/22/2022	PATIENT STATUS	30	
NO PAY CODE		CANCEL IND		
		NOA		
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Transaction:	2	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	12/20/2021	
PROV CCN	213110	END DATE	01/18/2022	
FROM DATE	12/20/2021	CONTRACTOR	xxxx	
THROUGH DATE	01/18/2022	PROVIDER	213110	
PAT STAT	01	NPI NUMBER	xxxx	
CONDITION CODE		HRG CODE	1AB21	
ACTION CODE	1	DOEBA-DOLBA	12/20/2021-01/17/2022	
RECEIPT DATE	01/20/2022	PATIENT STATUS	01	
NO PAY CODE		CANCEL IND		
		NOA		
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Transaction:	3	HHEH Periods		
			EPISODE:	1
ТОВ	32A	START DATE	12/20/2021	START DATE
PROV CCN	213115	END DATE	01/10/2022	END DATE
FROM DATE	01/10/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	01/10/2022	PROVIDER	213110	PROVIDER
PAT STAT		NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE	47	HRG CODE	1AB21	HRG CODE

this transaction							
tino transaction							
EPISODE:	2						
01/10/2022		CWF triggers PEP unsolicited	l response				
02/08/2022		against claim in transaction 2	2				
XXXX		FISS creates 32G adjustment	transactio	n 4			
213115							
XXXX							
			1	1			

ACTION CODE	1	DOEBA-DOLBA	12/20/2021-01/17/2022	DOEBA-DOLBA
RECEIPT DATE	01/21/2022	PATIENT STATUS	01	PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
		NOA		NOA
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Transaction:	4	HHEH Periods		
			EPISODE:	1
ТОВ	32G	START DATE	12/20/2021	START DATE
PROV CCN	213110	END DATE	01/10/2022	END DATE
FROM DATE	12/20/2021	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	01/10/2022	PROVIDER	213110	PROVIDER
PAT STAT	06	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE	1AB21	HRG CODE
ACTION CODE	1	DOEBA-DOLBA	12/20/2021-01/10/2022	DOEBA-DOLBA
PROCESSED DATE	01/22/2022	PATIENT STATUS	06	PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
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Transaction:	4	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	12/20/2021	START DATE
PROV CCN	213115	END DATE	01/10/2022	END DATE
FROM DATE	01/10/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	02/08/2022	PROVIDER	213110	PROVIDER
PAT STAT	30	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE	1AB21	HRG CODE
ACTION CODE	1	DOEBA-DOLBA	12/20/2021-01/10/2022	DOEBA-DOLBA
RECEIPT DATE	02/10/2022	PATIENT STATUS	06	PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
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Provider 213115 bill	s monthly 329 claims until dis	charge		

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Transaction:	1	HHEH Periods		Red = updates fro
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ТОВ	32A	START DATE	04/29/2022	
PROV CCN	213110	END DATE	05/28/2022	
FROM DATE	04/29/2022	CONTRACTOR	xxxx	
THROUGH DATE	04/29/2022	PROVIDER	213110	
PAT STAT		NPI NUMBER	XXXX	
CONDITION CODE		HRG CODE		
ACTION CODE	1	DOEBA-DOLBA		
RECEIPT DATE	05/02/2022	PATIENT STATUS		
NO PAY CODE	, ,	CANCEL IND		
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Transaction:	2	HHEH Periods		
			EPISODE:	1
ТОВ	32A	START DATE	01/31/2022	START DATE
PROV CCN	213115	END DATE	03/01/2022	END DATE
FROM DATE	01/31/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	01/31/2022	PROVIDER	213115	PROVIDER
PAT STAT		NPI NUMBER	XXXX	NPI NUMBER
CONDITION CODE		HRG CODE		HRG CODE
ACTION CODE	1	DOEBA-DOLBA		DOEBA-DOLBA
RECEIPT DATE	05/03/2022	PATIENT STATUS		PATIENT STATUS
NO PAY CODE		CANCEL IND		CANCEL IND
		NOA	1	NOA
Transaction:	3	HHEH Periods		
			EPISODE:	1
ТОВ	329	START DATE	01/31/2022	START DATE
PROV CCN	213115	END DATE	03/01/2022	END DATE
FROM DATE	01/31/2022	CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	03/01/2022	PROVIDER	213115	PROVIDER
PAT STAT	30	NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE		HRG CODE	2JB31	HRG CODE
ACTION CODE	1	DOEBA-DOLBA	01/31/2022-02/28/2022	DOEBA-DOLBA
RECEIPT DATE	05/05/2022	PATIENT STATUS	30	PATIENT STATUS
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Transaction:	4		HHEH Periods			
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ТОВ	329		START DATE	01/31/2022		START DATE
PROV CCN	213115		END DATE	03/01/2022		END DATE
FROM DATE	03/02/2022		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/31/2022		PROVIDER	213115		PROVIDER
PAT STAT	30		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	2JB31		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA
PROCESSED DATE	05/09/2022		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND
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Transaction:	5		HHEH Periods			
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ТОВ	329		START DATE	01/31/2022		START DATE
PROV CCN	213115		END DATE	03/01/2022		END DATE
FROM DATE	04/01/2022		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	04/30/2022		PROVIDER	213115		PROVIDER
PAT STAT	30		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	2JB31		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA
RECEIPT DATE	05/11/2022		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND
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				EPISODE:	1	
ТОВ	329		START DATE	01/31/2022		START DATE
PROV CCN	213115		END DATE	03/01/2022		END DATE
FROM DATE	04/01/2022		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	04/29/2022		PROVIDER	213115		PROVIDER
PAT STAT	06		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	2JB31		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA
RECEIPT DATE	05/11/2022		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE	-		CANCEL IND			CANCEL IND
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03/02/2022		START DATE		04/29/2022								
03/31/2022		END DATE		05/28/2022								
XXXX		CONTRACTOR	xxxx									
213115		PROVIDER		213110								
XXXX		NPI NUMBER	xxxx									
3JB21		HRG CODE										
03/04/2022-03/30/2022		DOEBA-DOLBA										
30		PATIENT STATUS										
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03/02/2022		START DATE		04/29/2022		No HHEH updates	s. CWF re	jects claim fo	r overla	pping epis	sode 3	
03/31/2022		END DATE		05/28/2022		when NOA indica	tor is not	2				
XXXX		CONTRACTOR	xxxx									
213115		PROVIDER		213110								
XXXX		NPI NUMBER	xxxx									
3JB21		HRG CODE										
03/04/2022-03/30/2022		DOEBA-DOLBA										
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03/02/2022		START DATE		04/01/2021		START DATE		04/29/2022				
03/31/2022		END DATE		04/29/2022		END DATE		05/28/2022				
XXXX		CONTRACTOR	xxxx			CONTRACTOR	xxxx					
213115		PROVIDER		213110		PROVIDER		213110				
XXXX		NPI NUMBER	XXXX			NPI NUMBER	xxxx					
3JB21		HRG CODE	3JA11			HRG CODE						
03/04/2022-03/30/2022		DOEBA-DOLBA		2-04/29/2022		DOEBA-DOLBA						
30		PATIENT STATUS	06			PATIENT STATUS						
		CANCEL IND				CANCEL IND						
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Transaction:	1	HHEH Periods		Red = upda	ites from this transa	ction		
			EPISODE:	1				
ТОВ	32A	START DATE	01/31/2022					
PROV CCN	213115	END DATE	03/01/2022					
FROM DATE	01/31/2022	CONTRACTOR	XXXX					
THROUGH DATE	01/31/2022	PROVIDER	213115					
PAT STAT	52,52,2522	NPI NUMBER	XXXX					
CONDITION CODE		HRG CODE						
ACTION CODE	1	DOEBA-DOLBA						
RECEIPT DATE	02/01/2022	PATIENT STATUS						
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Transaction:	2	HHEH Periods						
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ТОВ	329	START DATE	01/31/2022					
PROV CCN	213115	END DATE	03/01/2022					
FROM DATE	01/31/2022	CONTRACTOR	XXXX					
THROUGH DATE	03/01/2022	PROVIDER	213115					
PAT STAT	30	NPI NUMBER	XXXX					
CONDITION CODE	30	HRG CODE	2JB31					
ACTION CODE	1	DOEBA-DOLBA	01/31/2022-02/28/2022					
			30					
RECEIPT DATE	03/05/2022	PATIENT STATUS	30					
NO PAY CODE		CANCEL IND NOA	1					
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T	3	HHEH Periods						
Transaction:	3	HHEH Periods	EPISODE:	1		EPISODE:	2	
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TOB	32A	START DATE	01/31/2022		START DATE	04/29/203	_	
PROV CCN	213110 04/29/2022	END DATE	03/01/2022		END DATE	05/28/203	22	
FROM DATE		CONTRACTOR	xxxx 213115		CONTRACTOR	2131	10	
THROUGH DATE	04/29/2022	PROVIDER			PROVIDER		LU	
PAT STAT		NPI NUMBER	XXXX		NPI NUMBER	XXXX		
CONDITION CODE	47	HRG CODE	2JB31		HRG CODE			
ACTION CODE	1	DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA			
RECEIPT DATE	05/02/2022	PATIENT STATUS	30		PATIENT STATUS			
NO PAY CODE		CANCEL IND			CANCEL IND		2	
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TOB	329	START DATE	01/31/2022		START DATE	04/29/202		
PROV CCN	213110	END DATE	03/01/2022		END DATE	05/28/203	22	
FROM DATE	04/29/2022	CONTRACTOR	XXXX		CONTRACTOR	XXXX		
THROUGH DATE	05/28/2022	PROVIDER	213115		PROVIDER	2131	LU	
PAT STAT	30	NPI NUMBER	XXXX		NPI NUMBER	XXXX		
CONDITION CODE		HRG CODE	2JB31		HRG CODE	3DA11		

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5 329 213115 /02/2022 /31/2022		PATIENT STATUS CANCEL IND NOA HHEH Periods	01/31/2022-02/2	30	1	DOEBA-DOLBA PATIENT STATUS CANCEL IND		2 - 05/25/2022		
329 213115 /02/2022		CANCEL IND NOA			(CANCEL IND				
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213115 /02/2022			1							
213115 /02/2022			EPISODE:		1		EPISODE:		2	
/02/2022		START DATE	(01/31/2022	9	START DATE		03/02/2022	9	START DATE
	1	END DATE	(03/01/2022	ı	END DATE		03/31/2022	1	END DATE
/31/2022		CONTRACTOR	xxxx		(CONTRACTOR	xxxx		(CONTRACTOR
0-,-0	1	PROVIDER		213115	ı	PROVIDER		213115	ı	PROVIDER
30	1	NPI NUMBER	xxxx		ı	NPI NUMBER	xxxx		ı	NPI NUMBER
	1	HRG CODE	2JB31		ı	HRG CODE	3JB21		ı	HRG CODE
1	1	DOEBA-DOLBA	01/31/2022-02/2	28/2022	ı	DOEBA-DOLBA	03/04/2022	2-03/30/2022	ı	DOEBA-DOLBA
/01/2022	1	PATIENT STATUS		30	ı	PATIENT STATUS		30	1	PATIENT STATUS
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