CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 11185	Date: January 12, 2022
	Change Request 11400

Transmittal 10989, dated September 8, 2021, is being rescinded and replaced by Transmittal 11185, dated, January 12, 2022 to revise business requirements 11400.2, 11400.3 and 11400.3.2. This correction also revises the effective and implementation dates expanding this change request to the April 2022 release. All other information remains the same.

SUBJECT: User CR: MCS - Enhancement to Automate the XHIC Error Process

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is automate the process of clearing out the *From* and *To* Fields in Multi-Carrier System (MCS) when the cross-reference (XHIC) error sets and is overridden, and automatically recycle the claim back to Common Working File (CWF) when the fields are deleted. This change will reduce manual effort for the Medicare Administrative Contractors (MACs).

EFFECTIVE DATE: January 1, 2022; April 1, 2022

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

IMPLEMENTATION DATE: January 3, 2022 - Analysis, Design, and Coding of Business Requirements; April 4, 2022 - Analysis, Design, and Coding of Business Requirements and Implementation

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: Currently if a claim in MCS receives Common Working File (CWF) error code 5052 with a 54 disposition, the cross reference Health Insurance Control Number (HICN) returned by CWF will create a looping situation in MCS. The HICN change will not be started and MCS internal error XHIC will be set. To resolve the MCS error, code processors must create a transaction to delete the incorrect cross reference HICN information (*From* and *To*) found in MCS. This manual process can cause further delays in processing time as claims are often held waiting for associates with security access to perform the transactions and added CWF processing. This CR will automate the process of clearing out the *From* and *To* Fields in MCS when the XHIC error sets and is overridden, and automatically recycle the claim back to CWF when the fields are deleted.

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B		D	Shared-			Other		
		N	MA(M	System				
					Е	Maintainers			ers	
		Α	В	Н		F	M	V	C	
				Н	M	I	C	M	W	
				Н	A	S	S	S	F	
					C	S				
11400.1	When MCS internal error code XHIC is received,						X			
	MCS shall suspend the claim as it does today to allow									
	the MAC to review the claim to determine if a BX									
	transaction should be completed.									
11400.2	MACs shall override the XHIC and 5052 errors using		X							
	the existing override code if the MAC determines a									
	BX transaction is required to clear out the From and									
	To fields in MCS to allow the CWF HIC update.									

Number	Requirement	Responsibility								
		A/B MAC		D M E					Other	
		A	В	H H H	M A C	F	M C S		С	
11400.3	When the XHIC and 5052 errors are overridden, MCS shall perform the BX transaction (H status) to clear out the From and To fields for the active HIC returned by CWF and inactive HIC on the claim.						X			
11400.3.1	MCS shall create the system-generated BX-H actions in the same cycle as the claim release.						X			
11400.3.2	MCS shall apply the BX-H actions to the beneficiary eligibility file after the XHIC and 5052 are overridden allowing the claim to process the eligibility update when received from CWF						X			

III. PROVIDER EDUCATION TABLE

Number	Requirement	Re	spoi	nsib	ility	
			A/B		D	C
		1	MAC	\mathbb{C}	M	Е
					Е	D
		Α	В	Н		I
				Н	M	
				Н	A	
					С	
	None					

IV. SUPPORTING INFORMATION

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

[&]quot;Should" denotes a recommendation.

X-Ref	Recommendations or other supporting information:
Requirement	
Number	

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

V. CONTACTS

Pre-Implementation Contact(s): Stacey Ndelle, 410-786-8208 or Stacey.Ndelle@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