

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 12000	Date: April 27, 2023
	Change Request 12882

SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) – Create Report for Changes in Provider Transaction Access Number (PTAN) Effective Dates

I. SUMMARY OF CHANGES: The purpose of this UECR is to create a new report will provide a daily list of suppliers where the PTAN date was termed but is now open ended or no longer termed.

EFFECTIVE DATE: October 1, 2023

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

IMPLEMENTATION DATE: October 2, 2023

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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SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) – Create Report for Changes in Provider Transaction Access Number (PTAN) Effective Dates

EFFECTIVE DATE: October 1, 2023

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IMPLEMENTATION DATE: October 2, 2023

I. GENERAL INFORMATION

A. Background: The purpose of this UECR is to create a new report that will provide a daily list of suppliers where the PTAN date was termed but is now open ended/not termed. Often, claims need to be reprocessed when a PTAN is reinstated by the National Provider Enrollment (NPE) contractors and claims were denied for dates of services provided after the PTAN was termed. Additionally, there may be overpayments that need to be reversed. This report will provide timely notification to the Durable Medical Equipment Medicare Administrative Contractors (DME MACs) when this occurs so they can take appropriate actions on claims and overpayments.

This request will expedite the processes involved with revising claims that were recouped and are now payable after the NPE contractors have restored the PTAN. The new report will assist in preventing debt progression and create less work in resolving these situations for the DME MAC.

B. Policy: There are no new policy changes associated with this instruction.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility									
		A/B MAC		D M E	Shared-System Maintainers				Other		
		A	B		H H H	M A C	F I S	M C S		V M S	C W F
12882.1	The contractor shall create a new daily report, similar to the PE2002-Updated Supplier Termination Date Report, to provide a list of suppliers where the PTAN end date had a valid date (other than 99/99/9999), but the new ending date was changed to 99/99/9999.								X		
12882.1.1	The new report shall contain the following fields <ul style="list-style-type: none"> • NSC # • Name of supplier • Eligibility Dates-provide two sets of dates; first set being the old effective and term dates and the second set providing the new effective and term date. 							X			

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	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility						
		A/B MAC			D M E M A C	C E N T R A L I S S U E S	S H A R E D - S Y S T E M M A I N T A I N E R S	O T H E R
		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): Kay Curry, 410-786-1801 or Kay.Curry@cms.hhs.gov , 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