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| CMS Manual System | Department of Health & Human Services (DHHS) |
| Pub 100-20 One-Time Notification | Centers for Medicare & Medicaid Services (CMS) |
| Transmittal 12066 | Date: May 31, 2023 |
| | Change Request 13084 |

Transmittal 11982 issued April 20, 2023, is being rescinded and replaced by Transmittal 12066, dated May 31, 2023, to add additional values to business requirements 13084.1.1 as FISS found reason codes with values other than A while working the CR. All other information remains the same.

SUBJECT: Fiscal Intermediary Shared System (FISS) Reason Code File Updates to Correct CMS Standard for Common Working File (CWF) Reason Codes

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to correct the CMS Standard on the FISS reason code file when the value is incorrectly set to active.

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

| | | | |
|-------------|--------------------|--------------------|-----------------------|
| Pub. 100-20 | Transmittal: 12066 | Date: May 31, 2023 | Change Request: 13084 |
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SUBJECT: Fiscal Intermediary Shared System (FISS) Reason Code File Updates to Correct CMS Standard for Common Working File (CWF) Reason Codes

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IMPLEMENTATION DATE: October 2, 2023

I. GENERAL INFORMATION

A. Background: The purpose of this Change Request (CR) is to correct the CMS standard value for CWF reason codes in the FISS reason code file.

In January 2022, the contractor that completes the quarterly audit of the MAC reason code files identified some inconsistencies around the CMS standard that they use to determine if the reason code is active. In response, FISS, CMS and the MACs started a full review of all existing reason codes that is expected to span several releases.

In development of the April release, FISS identified that there are CWF reason codes on the FISS file that were incorrectly established as active (CMS Standard 'A'.) All CWF reason codes should have the CMS Standard set to 'C' because they are not controlled by FISS and the active/inactive status does not apply.

This Change Request (CR) will implement a process to identify and correct the CMS Standard for CWF reason codes on the reason code file.

B. Policy: There is no impact to policy.

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 | | F M V C | M I C S | S S S | C M W F | |
| 13084.1 | FISS shall create a one-time utility to correct the CMS Standard for CWF reason codes. | | | | | X | | | | |
| 13084.1.1 | FISS shall update the CMS Standard to 'C' for all reason codes when the CMS Standard is currently equal to 'A', 'U', 'F' or blank. | | | | | 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 | |
| 13084.1.2 | FISS shall produce a list documenting the reason codes updated to facilitate validation of the updates. | | | | | X | | | |

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): Rita Hazlip, Rita.Hazlip@cms.hhs.gov , Jamie Mcleod, Jamie.Mcleod@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