

CMS Manual System

Pub 100-08 Medicare Program Integrity

Transmittal 113

Department of Health &
Human Services

Center for Medicare and &
Medicaid Services

Date: JUNE 3, 2005

CHANGE REQUEST 3874

SUBJECT: Shared System Maintainer Hours for PECOS Problems and/or Implementation Changes

I. SUMMARY OF CHANGES: This transmittal provides updated information regarding the hours reserved for the July 2005 release. Hours are reserved for each shared system maintainer to rectify and/or analyze identified problems associated with the extract file between Provider Enrollment Chain and Ownership System (PECOS) and the shared systems and to allow for testing if necessary. The CMS maintenance lead for each shared system will, working with the PECOS GTL, coordinate prioritization of current and future problems for correction by that shared system.

NEW/REVISED MATERIAL :

EFFECTIVE DATE : July 1, 2005

IMPLEMENTATION DATE : July 5, 2005

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/N/D	CHAPTER/SECTION/SUBSECTION/TITLE
N/A	

III. FUNDING:

No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2005 operating budgets.

IV. ATTACHMENTS:

Recurring Notification Form

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

Attachment – Recurring Update Notification

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SUBJECT: Shared System Maintainer Hours for PECOS Problems and/or Implementation Changes

I. GENERAL INFORMATION

A. Background: Hours need to be reserved in the July 2005 release of each shared system maintainer for the analysis and/or correction of issues identified concerning the transfer and use of provider enrollment information in the shared systems.

B. Policy: Provider enrollment information must flow and process correctly through the shared systems from PECOS. If errors are detected, error resolution must occur in a timely manner.

II. BUSINESS REQUIREMENTS

"Shall" denotes a mandatory requirement

"Should" denotes an optional requirement

Requirement Number	Requirements	Responsibility ("X" indicates the columns that apply)								
		F I S S	R H I	C a r r i e r	D M E R C	Shared System Maintainers				Other
						F I S S	M C S	V M S	C W F	
3874.1	Maintainers shall reserve 250 hours in the July 2005 release for shared system analysis and/or correction of identified problems as logged by the CMS maintenance lead.						X	X		

III. PROVIDER EDUCATION

Requirement Number	Requirements	Responsibility (“X” indicates the columns that apply)							
		F I	R H H I	C a r r i e r	D M E R C	Shared System Maintainers			
F I S S	M C S					V M S	C W F		
	None.								

IV. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: N/A

X-Ref Requirement #	Instructions

B. Design Considerations: N/A

X-Ref Requirement #	Recommendation for Medicare System Requirements

C. Interfaces: PECOS/MCS/VMS

D. Contractor Financial Reporting /Workload Impact: N/A

E. Dependencies: N/A

F. Testing Considerations: N/A

V. SCHEDULE, CONTACTS, AND FUNDING

<p>Effective Date*: July 1, 2005</p> <p>Implementation Date: July 5, 2005</p> <p>Pre-Implementation Contact(s): Christa Robertson @ 410-786-6965 Christa.Robertson@cms.hhs.gov</p> <p>Post-Implementation Contact(s): Christa Robertson @ 410-786-6965 Christa.Robertson@cms.hhs.gov</p>	<p>No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2005 operating budgets.</p>
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