CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10452	Date: November 6, 2020
	Change Request 11976

# SUBJECT: Implementation of the Award for the Jurisdiction 6 Part A and Part B Medicare Administrative Contractor (J-6 A/B MAC)

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to announce the Jurisdiction J-6 A/B MAC recompetition procurement that was recently awarded to National Government Services, Inc., the incumbent contractor for this workload.

The current J-6 workload identifier numbers and the Business Segment Identifiers (BSI) will not change.

**EFFECTIVE DATE:** November 12, 2020 - Part A/HHH; December 31, 2020 - Part B \*Unless otherwise specified, the effective date is the date of service. IMPLEMENTATION DATE: November 12, 2020 - Part A/HHH; December 31, 2020 - Part B

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: 10452	Date: November 6, 2020	Change Request: 11976

SUBJECT: Implementation of the Award for the Jurisdiction 6 Part A and Part B Medicare Administrative Contractor (J-6 A/B MAC)

**EFFECTIVE DATE:** November 12, 2020 - Part A/HHH; December 31, 2020 - Part B \*Unless otherwise specified, the effective date is the date of service. IMPLEMENTATION DATE: November 12, 2020 - Part A/HHH; December 31, 2020 - Part B

# I. GENERAL INFORMATION

**A. Background:** CMS recently competed the J6 A/B MAC workload. CMS awarded this workload to National Government Services (NGS), the incumbent contractor for this workload.

NGS' address is: 8115 Knue Road, Indianapolis, IN 46250.

The CMS has determined that it will not need to change the current J6 workload identifier numbers or the BSI when this new contract is implemented: November 13, 2020 - Part A/Part HHH Cutover; January 1, 2021 - Part B Cutover

A/B MAC Part A Workload Identifier: 06101-Illinois, 06201-Minnesota, WI 06301-Wisconsin; HH+H (RHHI) Region D (WI, MN, MI, NY, NJ, PR and the VI) 06004; HH+H (RHHI) Region D (AK, American Samoa, AZ, CA, Guam, HI, ID, Northern Marianas, NV, OR, WA) 06004

A/B MAC Part B Workload Identifier: 06102-Illinois, 06202-Minnesota, 06302-Wisconsin

The following applications or business owners shall continue to accept the existing J6 A/B workload identifier numbers once the above cited workloads are transitioned to the J6 A/B MAC.

- Administrative Qualified Independent Contractor (AdQIC),
- Benefits Coordination and Recovery Center (BCRC),
- CMS Analysis, Reporting and Tracking System (CMSARTS),
- Commercial Repayment Center (CRC),
- Contractor Administrative, Budget and Cost Reporting System (CAFM),
- Comprehensive Error Rate Testing System (CERT),
- Contractor Management Information System (CMIS),
- CMS Baltimore Data Center (BDC),
- Coordination of Benefits Agreement program (COBA),
- Contractor Reporting of Operational Workload Data System (CROWD),
- Common Working File (CWF),

- CWF Host,
- CWF Part B Eligibility and Security Maintenance (CWFELGE),
- Customer Service Assessment and Management System (CSAMS),
- Debt Collection System (DCS),
- Electronic Correspondence Referral System (ECRS),
- Electronic Health Records Incentive Program (EHR),
- Electronic Health Records Incentive Program (eRx),
- Expert Claims Processing System (ECPS),
- Electronic Submission of Medical Documentation System (esMD),
- Fiscal Intermediary Shared System (FISS),
- Fraud Prevention System (FPS),
- Health Care Information System (HCIS),
- Health Care Integrated General Ledger Accounting System (HIGLAS),
- Health Insurance Master Record (HIMR),
- HIPAA Eligibility Transaction System (HETS),
- Integrated Data Repository (IDR),
- Intern and Resident Information System (IRIS),
- Internet Quality Improvement and Evaluation System (iQIES),
- Local Coverage Determination Database (LCD),
- Medicare Appeals System (MAS),
- Medicare Coverage Data Base (MCD),
- Multi-Carrier System (MCS),
- National Data Warehouse (NDW),
- National Part B Pricing Files,
- National Part A Pricing Files,
- Next Generation Desktop (NGD),
- Part B Analytics Reporting System (PBAR),

- Production Performance Monitoring System (PULSE),
- Provider Enrollment Chain and Ownership System (PECOS),
- Provider Customer Service Program Contractor Information Database (PCID),
- Provider Inquiry Evaluation System (PIES),
- Program Integrity Management Reporting System (PIMR),
- Provider Statistical and Reimbursement System (PS&R),
- Qualified Independent Contractor (QIC),
- Recovery Audit Contractor (RAC),
- Recovery Management and Accounting System (REMAS),
- Renal Management Information System (REMIS),
- Strategic Work Information Folder Transfer System (SWIFT),
- Supplemental Medical Review Contractor (SMRC),
- System Tracking for Audit and Reimbursement (STAR),
- Virtual Data Centers (VDCs),
- ZIP Code File, and
- Unified Program Integrity Contractors (UPICs).
- **B.** Policy: N/A

#### II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Re	espo	nsi	bilit	y				
			A/B MAC		D	Shared-				Other
		r	MAG	~	M E	System Maintainers				
		Α	В	H	Μ	F	M		C	
				H H	A	-	C S	M S	W F	
					С	S	~	~		
11976.1	The Jurisdiction 6 A/B MAC workloads shall continue to be processed under their current MAC workload identifiers.	X	X	X						
	A/B MAC Part A Workload Identifier: 06101-									
	Illinois, 06201-Minnesota, 06301-Wisconsin, HH+H									
	(RHHI) Region D (WI, MN, MI, NY, NJ, PR and the									
	VI) 06004; HH+H (RHHI) Region D ( AK, American									
	Samoa, AZ, CA, Guam, HI, ID, Northern Marianas,									

Number	Requirement	nent Responsibility								
			A/B MA(	;	D M E		Sha Sys laint	tem		Other
		A	B	H H H	M	F	M C S	V	С	
	<ul> <li>NV, OR, WA) 06004</li> <li>A/B MAC Part B Workload Identifier: 06102- Illinois , 06202-Minnesota , 06302-Wisconsin</li> <li>The roll-up number of 06001 shall be used to process claims in the CICS region with the legacy workload number of 00450, currently processed by NGS, which includes the workloads for Part A WI and the HH+H (RHHI) Region D processing states of WI, MN, MI, NY, NJ, PR, VI. The internal processing number of 06014 shall be used to process claims in the CICS region with the legacy workload number of 00456, currently processed by NGS, which includes the workloads for the HH+H (RHHI) Region D states or territories of AK, American Samoa, AZ, CA, Guam, HL ID, Northern Marianas, NV, OR, WA</li> </ul>									
11976.2	HI, ID, Northern Marianas, NV, OR, WA. The Jurisdiction 6 A/B MAC workloads shall continue to be processed under the current BSI's.	X	X	X						
11976.3	All systems applications and business owners listed in the background section of this CR shall continue to accept the J6 A/B MAC workload numbers as per the first business requirement listed.	X	X	X						BCRC, CERT, CMS, CROWD, CWF Host, ECRS, FPS, HETS, HIGLAS, IDR, NGD, PECOS, PS&R, PULSE, QIC, QIES, QIO, RAC, SMRC, UPICs, VDC, esMD
11976.4	Following the expiration of the current contract, the J6 A/B MAC shall track and charge all costs related to that contract to the appropriate Contract Line Item Number (CLIN) as instructed by CMS.									J6 A/B MAC
11976.5	Once the new contract becomes effective, the J6 A/B MAC shall track and charge all costs related to that contract to the appropriate CLIN as instructed by CMS.									J6 A/B MAC

#### **III. PROVIDER EDUCATION TABLE**

Number	Requirement	Responsibility				
			A/B		D	С
		I	MAG	2	Μ	E
					Е	D
		Α	В	Η		Ι
				Н	Μ	
				Η	Α	
					С	
	None					

# IV. SUPPORTING INFORMATION

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

"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): Jamie McLeod, 415-999-1274 or 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):

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: 0**