

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1794	Date: February 10, 2017
	Change Request 9949

SUBJECT: Provider Enrollment, Chain and Ownership System (PECOS) Extract File - Analysis

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to schedule conference calls with VMS Maintainer to address emerging concerns regarding the processing of the PECOS extract file within the DME shared system.

EFFECTIVE DATE: July 1, 2017

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

IMPLEMENTATION DATE: July 3, 2017

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: Provider Enrollment, Chain and Ownership System (PECOS) Extract File - Analysis

EFFECTIVE DATE: July 1, 2017

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IMPLEMENTATION DATE: July 3, 2017

I. GENERAL INFORMATION

A. Background: The VMS maintainer shall provide an impact analysis for the following:

In PECOS VMS Claims extract, PECOS will not send a history or end dated NPI child record if a current record exists for the same NPI. If a current record does not exist for an enrollment, then PECOS will send the most recent end dated NPI information in the '01' child record for type 'NP'. The overall objective is to send one most recent record for an NPI in the '01' child record for an enrollment.

B. Policy: No new policy or changes to an existing 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	I C M W	S S S F		
9949.1	The VMS maintainer shall participate in up to two 1-hour meetings with the PECOS maintainer.							X		NSC, PECOS
9949.2	<p>The VMS maintainer shall provide an impact analysis for the following during the calls:</p> <ul style="list-style-type: none"> In PECOS VMS Claims extract, PECOS will not send a history or end dated NPI child record if a current record exists for the same NPI. If a current record does not exist for an enrollment, then PECOS will send the most recent end dated NPI information in the '01' child record for type 'NP'. The overall objective is to send one most recent record for an NPI in the '01' child record for an enrollment. <p>The first call will be scheduled after 30 business days from the time the CR is issued, and the impact analysis is due 5 days prior to the first call.</p>							X		NSC, PECOS

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	C W F	
9949.3	The PECOS contractor shall provide meeting minutes.								PECOS	

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:
	N/A

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

V. CONTACTS

Pre-Implementation Contact(s): Sandhya Mathur, 410-786-3456 or sandhya.mathur@cms.hhs.gov , Cheryl Cooper, 410-786-8624 or cheryl.cooper@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