

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 12311	Date: October 20, 2023
	Change Request 13318

SUBJECT: Fiscal Intermediary Shared System (FISS) User Enhancement Change Request (UECR) - Add the Ability to Change the Adjustment Requestor ID to the File Fix Menu

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to create a way for the Medicare Administrative Contractors (MACs) to change the adjustment requestor ID using the FISS File Fix menu.

EFFECTIVE DATE: April 1, 2024

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

IMPLEMENTATION DATE: April 1, 2024

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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I. GENERAL INFORMATION

A. Background: Bill type 329 for home health final claims has to have an adjustment requestor ID equal to 'S' to process correctly. When providers don't code the bill correctly, the MAC has to update the claim. FISS currently allows the MACs to remove the adjustment requestor ID using the File Fix menu, function ARID. This UECR is a request to modify ARID to allow the MACs to change or remove the adjustment requestor ID for all adjustment bill types.

B. Policy: There are no policy impacts.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
13318.1	FISS shall create new file fix functionality that allows the MACS to change the adjustment requestor ID on pending claims.					X				
13318.1.1	FISS shall add the functionality to existing file fix option ARID, unless a new file fix option is recommended. If a new option is implemented, FISS shall model the new function using ARID as the basis for design.					X				
13318.2	FISS shall ensure that the file fix will only allow valid values in the adjustment requestor ID.					X				

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	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

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