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# CMS Manual System

## Pub. 100-06 Medicare Financial Management

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Department of Health & Human Services (DHHS)  
Centers for Medicare & Medicaid Services (CMS)

Transmittal 31

Date: JANUARY 30, 2004

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**CHANGE REQUEST 3073**

**I. SUMMARY OF CHANGES:** Installation of Version 31 of the Provider Statistical and Reimbursement (PS&R) Reporting System. (This replaces Change Request 2899.)

**NEW/REVISED MATERIAL - EFFECTIVE DATE: January 2, 2004**

**\*IMPLEMENTATION DATE: By February 16, 2004**

*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.*

**II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual not updated.)**

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

**\*III. FUNDING:**

These instructions shall be implemented within your current operating budget.

**IV. ATTACHMENTS:**

	<b>Business Requirements</b>
	<b>Manual Instruction</b>
	<b>Confidential Requirements</b>
	<b>One-Time Notification</b>
<b>x</b>	<b>Recurring Update Notification</b>

**\*Medicare contractors only**

# Attachment – Recurring Update Notification

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**SUBJECT: Installation of Version 31 of the Provider Statistical and Reimbursement (PS&R) Reporting System.**

## I. GENERAL INFORMATION

**A. Background:** The PS&R system supports fiscal intermediaries (FIs) and healthcare providers by accumulating and reporting the statistical and reimbursement data needed to conduct settlement and audit processes. The PS&R system summarizes claims processing activities and payments made to participating Medicare providers by FIs for all Medicare covered services. This release was originally scheduled in Change Request 2899, and was to be up and running on January 5, 2004.

**B. Policy:** The PS&R system is updated to reflect recent changes in the reimbursement of covered Medicare services, and will continue to be updated to reflect changes in the payment of claims or the collection of data to satisfy Medicare cost report requirements.

**C. Provider Education:** None.

## II. BUSINESS REQUIREMENTS

*"Shall" denotes a mandatory requirement*

*"Should" denotes an optional requirement*

Requirement #	Requirements	Responsibility
3073.1	Version 31 of the PS&R was released to the FIs on January 2, 2004.	All FIs
3073.2	All FIs will have 45 days to test and implement Version 31 of the PS&R.	All FIs

## III. 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: N/A**

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

**E. Dependencies: N/A**

**F. Testing Considerations: N/A**

**IV. SCHEDULE, CONTACTS, AND FUNDING**

<p><b>Effective Date: January 2, 2004</b></p> <p><b>Implementation Date: By February 16, 2004</b></p> <p><b>Pre-Implementation Contact(s):</b> Administrative Questions: Edward Tregoe 410-786-6827</p> <p><b>Post-Implementation Contact(s):</b> Technical Questions: Mike O’Leary 410-786-6432</p>	<p><b>These instructions shall be implemented within your current operating budget.</b></p>
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