CMS Manual System Pub. 100-06 Medicare Financial Management	Department of Health & Human Services (DHHS) Centers for Medicare & Medicaid Services (CMS)	
Transmittal 46	Date: JUNE 18, 2004	
	CHANGE REQUEST 3313	

I. SUMMARY OF CHANGES: The PS&R system summarizes claims processing activities and payments made to participating Medicare providers by FIs for all Medicare covered services. FIs running the PS&R on a daily basis shall implement Version 33 no later than August 1, 2004, while FIs that run claims data through the PS&R on a monthly basis shall use Version 33 for all claims with payment dates beginning August 1, 2004.

NEW/REVISED MATERIAL - EFFECTIVE DATE: June 16, 2004 *IMPLEMENTATION DATE: By August 31, 2004

Disclaimer for manual changes only: The revision date and transmittal number apply to the red italicized material only. 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 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:

	Business Requirements
	Manual Instruction
	Confidential Requirements
	One-Time Notification
X	Recurring Update Notification

^{*}Medicare contractors only

Attachment – Recurring Update Notification

SUBJECT: Installation of Version 33.0 of the Provider Statistical and Reimbursement (PS&R) Reporting System-Modification of CR 3131

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. FIs running the PS&R on a daily basis shall implement Version 33 no later than August 1, 2004, while FIs that run claims data through the PS&R on a monthly basis shall use Version 33 for all claims with payment dates beginning August 1, 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

[&]quot;Should" denotes an optional requirement

Requirement #	Requirements	Responsibility
3313.1	Version 33 of the PS&R will be available for	All FIs
	release to the FIs on about June 16, 2004.	
3313.2	FIs who process claims data through the PS&R	FIs
	system on a daily basis shall implement V33 no	
	later than August 1, 2004.	
3313.3	FIs who process claims data through the PS&R	FIs
	system on a monthly basis shall use V33 for all	
	claims with payment dates beginning August 1,	
	2004.	

III. SUPPORTING INFORMATION & 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

Effective Date: June 16, 2004 Implementation Date: By August 31, 2004	These instructions should be implemented within your current operating budget.
Pre-Implementation Contact(s): Administrative Questions: Edward Tregoe 410-786-6827 Technical Questions: Mike O'Leary 410-786-6432	
Post-Implementation Contact(s): Same as above	