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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 37

Date: MARCH 19, 2004

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CHANGE REQUEST 3131

**I. SUMMARY OF CHANGES:** Installation of Version 33 of the Provider Statistical and Reimbursement (PS&R) Reporting System.

**NEW/REVISED MATERIAL - EFFECTIVE DATE: May 21, 2004**

**\*IMPLEMENTATION DATE: By July 5, 2004**

*Disclaimer for manual changes only: The revision date and transmittal number apply only to the red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will only receive the new/revised information, and not the entire table of contents.*

**II. CHANGES IN MANUAL INSTRUCTIONS:**  
**(R = REVISED, N = NEW, D = DELETED)**

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 33 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.

**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
3131.1	Version 33 of the PS&R was released to the FIs on May 21, 2004	All FIs
3131.2	All FIs will have 45 days to test and implement Version 33 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:</b> May 21, 2004</p> <p><b>Implementation Date:</b> By July 5, 2004</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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