
Program Memorandum

Intermediaries/Carriers

Department of Health and
Human Services (DHHS)
HEALTH CARE FINANCING
ADMINISTRATION (HCFA)

Transmittal AB-00-59

Date: JULY 2000

CHANGE REQUEST 1212

SUBJECT: Correction to July Quarterly Update for 2000 Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) Fee Schedule

This Program Memorandum (PM) is a follow up to Transmittal Number AB-00-26, Change Request 1169. The DMEPOS fee schedule files that were made available to the carriers and fiscal intermediaries on May 5, 2000, were incorrect. The files have been corrected and are now available. The corrected filenames for the carriers and fiscal intermediaries are:

Carriers - MU00.@BF12393.DMEPOS00.V0512
Intermediaries - MU00.@BF12393.DMEPOS00.QTR3.V0512.FIRHHI

Carriers and fiscal intermediaries are to follow all instructions contained in the previous PM (AB-00-26) but are to replace the files referenced in the previous PM (AB-00-26) with the files listed above.

The effective date for this PM is January 1, 2000, for claims with dates of service on or after January 1, 2000.

The implementation date for this PM is July 1, 2000.

Any questions regarding these instructions should be directed to Joel Kaiser on (410) 786-4499. Questions regarding the transmission of the file, the file layout, and submission of base fees to central office should be directed to Mary Anne Stevenson on (410) 786-1818.

These instructions should be implemented within your current operating budget.

This PM may be discarded January 1, 2001.