
Program Memorandum Carriers

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

Transmittal B-00-47

Date: AUGUST 31, 2000

CHANGE REQUEST 1325

SUBJECT: Addition of Special Processing Number 39, (Centralized Billing of Flu and Pneumococcal (PPV) Claims), to the Common Working File (CWF)

TrailBlazer Health Enterprises, LLC (THE) is the carrier selected to process claims for centralized billing of flu and PPV claims per Transmittal B-00-28, CR 1194, dated June 2000, Billing of Influenza (Flu) and Pneumococcal (PPV) Virus Claims for Authorized Centralized Billing Providers to be Processed Through One Designated Carrier.

To better identify these claims in their internal systems and to enable central office data collection on the project, THE requested that a special processing number be assigned. Special processing number 39 is assigned. The number should be entered on the HUBC claim to CWF in field 49, (Demonstration Number), positions 272 and 273.

CWF must make any necessary adjustments to be able to recognize this number as a valid special processing number.

The *effective date* for this Program Memorandum (PM) is October 1, 2000.

The *implementation date* for this PM is October 1, 2000.

These instructions should be implemented within your current operating budget.

This PM may be discarded after October 31, 2001.

If you have any questions, contact the Dallas Regional Office.

