

Program Memorandum Intermediaries

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

Transmittal A-03-079

Date: SEPTEMBER 12, 2003

CHANGE REQUEST 2899

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.

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.

II. BUSINESS REQUIREMENTS

Requirement #	Requirements	Responsibility
xxxx.1	Version 31 of the PS&R will be available for release to the FIs on about November 15, 2003.	All FIs
xxxx.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: NA

X-Ref Requirement #	Instructions

B. Design Considerations: NA

X-Ref Requirement #	Recommendation for Medicare System Requirements

C. Interfaces: NA

D. Contractor Financial Reporting /Workload Impact: NA

E. Dependencies: NA

F. Testing Considerations: NA

IV. ATTACHMENT(S)

Version: Version 31	Effective Date: November 15, 2003
Implementation Date: January 1, 2004	Funding: No additional funding.
Discard Date: January 31, 2005	Pre-Implementation Contact:
Post-Implementation Contact:	Administrative Questions: Edward Tregoe
Administrative Questions: Edward Tregoe	410-786-6827
410-786-6827	Technical Questions: Mike O'Leary 410-786-
Technical Questions: Mike O'Leary 410-	6432
786-6432	