

## Medicare Makes a Change, Here's what **YOU** change:

Medicare has made a contract change that will go into effect at 3pm on 6/30/2016. After that time, they will give the new contractor a few days to make the change over- **WHICH MEANS, you need to get everything transmitted by 3pm that day.** You will be able to resume transmission on July 5<sup>th</sup>, 2016 to the new contractor.

### If you transmit your Medicare claims through **CAPAPRIO** or **ZIRMED**:

How to make the change in HDMS:

**Step 1:** leave settings alone in EDI Host Table and Payer Table until after transmitting is done on 6/30/16

**Step 2:** Navigate into your Medicare Region B payer in the PAYER TABLE, on the EDI tab check the field called "Payer Plan ID". If this field is anything other than "17003", like "MEDB" leave it along- make no changes.

If the value 17003 resides in this field, change it to 17013 and save.

**Step 3:** Navigate into your Medicare Region A payer in the PAYER TABLE, on the EDI tab check the field called "Payer Plan ID". If this field is anything other than "16003", like "MEDA" leave it along- make no changes.

If the value 16003 resides in this field, change it to 16013 and save.

**Step 4:** although all claims to Medicare are electronic, you may choose to store the new address in your payer table entry. New Contractor:

CGS Administrators  
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The screenshot shows a window titled "Payers" with a "Payer Information" tab. The "Payer ID" field contains "3803" and the "Payer Name" field contains "MEDICARE DMERCA". The "Payer Type" dropdown is set to "Medicare". Below these are tabs for "Address", "Other Address", "EDI", "Billing", "Pharmacy", "Forms", and "Misc Settings". The "EDI" tab is active, displaying several fields: "EMC Payer ID" (263086998), "Claim Office ID", "EMC Payer ID (returned in ERN)", "Filing indicator" (MB), "Payer Plan ID" (16013, highlighted in yellow), "Insurance Type Code", "Submit PRIMARY claims ONLY" (checkbox), "Pharmacy submit method" (dropdown), "Exclude quantity validation during autoposting" (checkbox), and "Write NDC HCPCS to Exception Rpt during autoposting" (checkbox). At the bottom, there are buttons for "ANSI", "NCPDP", and "Eligibility".

### If you transmit your Medicare claims through **ABILITY**:

How to make the change in HDMS:

**Step 1:** leave settings alone in EDI Host Table and Payer Table until after transmitting is done on 6/30/16

**Step 2:** navigate to EDI Menu, select EDI Host Table. In only your Ability Host entry, change the RECEIVER ID from 17003 to 17013.

**Step 3:** navigate into Medicare Region B in your PAYER TABLE, on the EDI Tab change the EMC PAYER ID to 17013 and the PAYER PLAN ID to 17013 (from 17003), save changes.

**Step 4:** navigate into Medicare Region A in your PAYER TABLE, on the EDI tab change the EMC PAYER ID to 17013 and the PAYER PLAN ID to 16013 (from 16003)

**Step 5:** although all claims to Medicare are electronic, you may choose to store the new address in your payer table entry. New Contractor:

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