
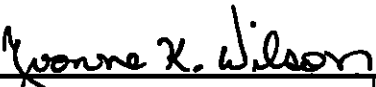


REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER NI-440-09-5	
To: NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001		Date received 9-22-2009	
1. FROM (Agency or establishment) Department of Health and Human Services		NOTIFICATION TO AGENCY In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	
2. MAJOR SUBDIVISION Centers for Medicare and Medicaid Services (CMS)			
3. MINOR SUBDIVISION			
4. NAME OF PERSON WITH WHOM TO CONFER Vickie Robey, CMS Records Officer	5. TELEPHONE NUMBER 410-786-7683	DATE 9/16/09	ARCHIVIST OF THE UNITED STATES 
6. AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached <u> 1 </u> page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, <input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached; or <input type="checkbox"/> has been requested.			
DATE 09/16/2009	SIGNATURE OF AGENCY REPRESENTATIVE S:// Yvonne K. Wilson 		TITLE HHS Records Officer
7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
	<u>Medicare Appeals System (MAS)</u> See attached.		

Attachment to SF-115, for CMS Electronic Systems Schedule

Medicare Appeals System (MAS)

The Medicare Appeals System is designed to support the new legislatively mandated appeals processes for traditional Medicare Fee-For-Service (FFS) and Managed Care (MC). The new FFS appeal process is required by the Benefits Improvement and Protection Act of 2000 (BIPA) where the methods of appeals for Part A and Part B claims are merged into one process. The Managed Care (Part C) process is required by the Balanced Budget Act of 1977 which required CMS ensure managed care enrollees have a formal appeals process to dispute an adverse determination by a Managed Care Organization (MCO). The Medicare Appeals System (MAS) is suite of applications designed to support the end-to-end level two and level three appeals process including associated reporting and analysis capabilities. MAS end users are Qualified Independent Contractors (QICs), Independent Review Entities (IREs), Administrative Law Judges (ALJs), and CMS employees.

The MAS resides in the CMS Data Center and is maintained in compliance with Health Insurance Portability and Accountability Act of 1996, OMB A-130, Appendix III, OMB Circular A-123, GAO, Inspector General Act of 1978 (Public Law 95-452) as amended, CMS Policy Standards and Guidelines Handbook.

~~1. Inputs—Data on FFS and MC appeals (appeal number, appeal entity (contractor/ALJ office), reconsideration status, appellant name, Claim/Encounter number, Provider ID, Date(s) of Service, amount in controversy, date hearing request received, date decision is due, date of decision), timeliness, category, decision/disposition, case file location, beneficiary data retrieved from the Medicare beneficiary Database (HIC, Name, Address, City, state, Zip Code).~~

~~DISPOSITION: Temporary. Maintain until no longer needed for Agency business. (GRS 20, Items 2 and 3)~~

~~2. Master Files—FFS and MC appeals data; scanned copies of all case file paperwork, including appellant request(s) for appeal, medical documentation, additional evidence/documentation and appeal decision(s)/disposition(s).~~

~~DISPOSITION: Temporary. Cutoff at time of dismissal or final decision of the case. Delete/destroy 10 years after cutoff, or when no longer needed for Agency business, whichever is later.~~

~~3. Outputs—Regular and ad hoc reports.~~

~~DISPOSITION: Temporary. Maintain until no longer needed for Agency business. (GRS 20, Item 16)~~

Superseded by job / item number:

DAA-0440-2015-0004-0001

Date (MM/DD/YYYY):

7/13/2017