

Clinical Lab Fee Schedule Data Reporting

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- Brief Overview
- Clinical Laboratory Fee Schedule (CLFS) Data Reporting Schedule
- Enterprise Identity Management (EIDM) Registration
- CLFS System Roles
- Data Reporting Methods
- HelpDesk Support



Brief Overview

- On June 17, 2016, CMS announced its final rule implementing section 216 of the Protecting Access to Medicare Act of 2014 (PAMA; enacted April 1, 2014).
- Requires private payor rates paid to applicable laboratories for clinical diagnostic laboratory tests (CDLTs) to be reported to CMS and used to calculate Medicare payment rates.
- Medicare payment amounts for clinical diagnostic laboratory tests will be based on this data beginning January 1, 2018.



CLFS Data Reporting Schedule

Data Reporting Submission Windows

- Clinical Diagnostic Laboratory Tests (CDLTs)
 January 1, 2017 March 31, 2017
 - Every 3 years thereafter
- New Advanced Diagnostic Laboratory Tests (ADLTs)
 - End of 3rd quarter of initial period
 - Every year thereafter



Registration

- CMS Enterprise Portal (<u>https://portal.cms.gov</u>)
- Verify your enrollment information in PECOS
- All users must register to obtain a valid CMS EIDM User name and password.
 - Different from CMS Enterprise User Administration (EUA)
 - EIDM usernames are 6 character or more
 - Remote Identity Proofing
- CLFS Roles
 - System Description: Fee-for-Service Data Collection System (FFSDCS)
 - Role: CLFS Submitter
 - Role: CLFS Certifier



Registration – Choose system

- Select 'FFSDCS' from catalog > 'Request Access'



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Registration – Choose role

			MS Enterprise Port					
<u>File Edit View Favorites Tools</u>	<u>H</u> elp							
Portal Help & FAQs	🖶 Print			📑 Lo	g Out	Welcome	-	
CMS .gov Enterprise F	Portal							
My Portal								
CMS Enterprise Portal > E	IDM > User Menu > My Ac	ess						
Screen reader mode Off Access	ibility Settings							
My Access	Request New S	/stem Access						
Request New System	Select a System and then a role	e to request access.						
Access	* System Description:	FFSDCS-The Fee for Service Data Col 🗸]					
View and Manage My Access			Please select a role					
	* Role:	Select the Role ASP Business Owner Representative ASP Certifier ASP End User ASP Helpdesk User ASP Staff						
		CLFS Helpdesk CLFS Admin CLFS Staff CLFS Certifier CLFS Submitter	Cancol					



Registration – Role Approval

- After role submission Please wait up to 72 hours, you will receive an email notification.
- Points of contact:
 - Application HelpDesk
 - Email: <u>CLFSHelpDesk@dcca.com</u>
 - Phone: 844-876-0765
 - 9AM-6PM Eastern, Non-Peak
 - 9AM-9PM Eastern, Peak (i.e., January-March 2017)
 - Issue examples:
 - Account Unlock
 - Password Reset
 - Registration process questions
 - Policy Question escalations
 - System Availability escalations
 - Other



Registration – Role Approval Success

Choose CLFS system

CMS Enterprise Portal - My 3	+
(i) https://portal.cms.gov/	wps/myportal/cmsportal/myportal/lut/p/z1/04_Sj9CPykssy0xPLMnMz0vMAfljo8ziPS2dnT0sDAx9DVzcLAwcXQICA3w8XQ0sfA30C7IdFQG6MiUt/
Most Visited 🛞 Getting Started	http://aspweb.dcca.co
? Portal Help & FAQs	🖶 Print
	Portal
My Portal Fee For Service CMS EDU CLFS	Data Collection System (FFSDCS) V
Welcome to C	CMS Enterprise Portal
The Enterprise Pol enterprise search t content and applic and satisfaction.	tal combines and displays content and forms from multiple applications, supports users with navigation and cross- ools, supports simplified sign-on, and uses role-based access and personalization to present each user with only rel ations. The vision of the Enterprise Portal is to provide "one-stop shopping" capabilities to improve customer experie
Application A	Access
There are severa	l ways to manage access to applications in the CMS Enterprise Portal

1. To get access to applications supported by EUA go to the Enterprise User Administration site.



CLFS Lab Registration

CLFS Submitter Role

- Applicable Laboratory Registration
 - Laboratory Name
 - Tax Identification Number (TIN) and type
 - All associated National Provider Identifiers (NPI)
 - All associated CMS Certification Numbers (CCN)

Clinical Lab	Fee Schedule Laboratory Ir	formation	Hel
lome	Laboratory Information		
aboratory formation	Please enter information about the laboratory for which you are reporting.		
ata Reporting	CLFS Registration Input		
it/View Data	Username:	John aong	
lp	Laboratory Name*:		
it	Tax Identification Number (TIN)*:		
	TIN Type*:	EIN	
	Please enter all associated NPI's and CCN's that this laboratory will be reporting for.		
	National Provider Identifier (NPI)* Add Additional NPI	CMS Certification Number (CCN) Add Additional CCN	
			×
	Sa	ave	
	Generate One Time Password		
	All applicable information submitted by an applicable laboratory to CMS click below to generate a one time password (OTP) and share this with t data, they will be asked for this password to verify their identity.	must be certified by either the President or CFO of the laboratory. Please he data certifier. Upon accessing the system to certify your laboratory's	
	Generate One Tim	e Password (OTP)	



CLFS Lab Registration

CLFS Submitter Verification

- Name of Submitter will be verified against the CMS Provider Enrollment Chain and Ownership System (PECOS) by the reporting TIN
- Your registration may require manual validation if the name verification fails.
 - Make sure PECOS is updated prior to EIDM registration
- Generate and share the one time password (OTP) with your certifier





Applicable Information Submission





Applicable Information Submission Methods

- Option 1: Data upload
 - CLFS Data Reporting Template:
 - https://www.cms.gov/Medicare/Medicare-Fee-for-Service-Payment/ClinicalLabFeeSched/PAMA-Regulations.html
 - .csv file (i.e. upload via excel or text file)
 - Best option for laboratories submitting a large amount of data
- Option 2 Manual Entry
 - Best option for laboratories with only a few HCPCS codes to submit



Data Submission Option 1a:– Data Upload via MS Excel

All cells must be "text format"

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		- (~ -) -	Ŧ					CL	FS.csv - Micro	soft Excel	
	Home	Insert	Page La	yout Form	ulas Dat	ta Revie	w View	Dev	eloper Ado	d-Ins T	eam
		Calibri	- 11	· A A	= = =	≫~	Wrap Text		General	-	<u>≤</u> ₹
P	aste 🧹	BIU		<u>> A</u> -			Merge & C	enter 👻	\$ • % ,	00. 00. 00 →.0	Conditional Formatting *
Clip	board 🖻		Font	G		Alignment	t	G.	Number	- Gi	2
	E9	•	. (•	f_{x}							
	А	В	С	D	E	F	G	Н	- I	J	K
1	HCPCS CO	PAYMENT	VOLUME(NATIONAL P	ROVIDERI	DENTIFIER	(10 numeri	ic charac	ters)		
2	80402	100.00	107	1245319599							
3	80406	222.00	10000	1245319599							
4	80408	333.03	100888	1245319599							
5	80410	769.12	44100	1245319599							
6	80412	769.12	100	1245319599							
7	80414	100.11	2100	1245319599							
8	80415	10.00	5100	1245319599							
9	80416	987.44	8100	1245319599							
10	80417	81.00	9999	1245319599							
11	80418	0.31	1100	1245319599							
12											
13											

Data Submission Option 1b: Data Upload via Text Editor

CLFS.csv - Notepad				
File Edit Format View Help				
HCPCS CODE (5-alpha numeric charac 80402,100.00,107,1245319599 80408,232.00,10000,1245319599 80410,769.12,44100,1245319599 80412,100000.100,100,1245319599 80414,100.11,2100,1245319599 80415,987.44,8100,1245319599 80417,81.00,9999100,1245319599 80418,0.31,1100,1245319599	ers),PAYMENT RATE(1-5 numeric charac	ters and two decimal places),VOLUME(1-5 numeric characters),NATIONAL PROVI	DER IDENTIFIER(10 numeric characters)



System validates data post-upload

Home

Help

Exit

- System checks data for formatting errors
 - HCPCS codes (5 alphanumeric)
 - Payment Rate (2 decimal places)
 - Volume (no decimal places)
 - NPI (10 digits)
- Fix errors on screen and re-validate
- All lines should read "Validation check passed)
- Data is automatically saved when data passed validation





CLFS Data Submission Option 2 (Manual Entry)

- Key in data for each entry
- Save when complete

Clinical Lab	Fee	Schedule	Manual Entry Applica	ble Information		Help				
Home	Cur	rent Reporting Period: 2016								
Laboratory Information	PI	ease use this data submission option if you are	submitting information on only a few tests or hav	re minor additions to your uploaded data. If you h	nave a large amount of information to					
Data Reporting	su	suomit, the rile upload data suomission method may be a better option.								
Upload Applicable	Lab	Lab Name: My Lab Name								
Information	Lab	Lab TIN: 12-1212121								
Manual Entry	NPI:	1811990831:1245319599								
Applicable Information	CCN	:								
Edit/View Data			Save	More						
Help	ID	HCPC\$ CODE	PAYMENT RATE	VOLUME	NPI					
Exit	1									
	2									
	3									
	4									
	5									
			Save	More						



CLFS Data Corrections (Manual)

CLFS Submitter Role

Status Validation **Corrections**

e	Current Reporting Period: 20	16		HCPCS CODE:	Search
ratory mation	Please use this data submission submit, the File Upload data subr	option if you are submitting information on only a few mission method may be a better option.	ests or have minor additions to your uploaded	data. If you have a large amount of	information to
/iow Data	Lab Name: My Lab Name				
lew Data	Lab TIN: 12-1212121				
	NPI: 1811990831:1245319599				
	CCN:				
			Save		
Cli					
	ck on a field in the table header to sort in as	cending order. Click again to sort in descending order.			
s	ck on a field in the table header to sort in as	cending order. Click again to sort in descending order. Prev	ous First 1 Last Next	1	
SI	ck on a field in the table header to sort in as howing all 7 results.	cending order. Click again to sort in descending order. Prev PRYMENT RATE	VOLUME	NPI	Remove
S	ck on a field in the table header to sort in as howing all 7 results. ID <u>HCPCS CODE</u> 1 81545	Prev Prev Prev Prev Prev Prev Prev Prev	VOLUME	<u>NPI</u> 1245319599	Remove
S	ck on a field in the table header to sort in as howing all 7 results. ID <u>HCPCS CODE</u> 1 [81545 2 [81545	Prev Prev Prev PayMENT RATE 10.00 10.00	VOLUME VOLUME 100 200	NPI 1245319599 1245319599	Remove
SI	k con a field in the table header to sort in as howing all 7 results. ID HCPCS CODE 1 [81545 2 [81545 3 [81545	Prev Prev 10.00	VOLUME 100 200 300	NPI 1245319599 1245319599 1245319599	Remove
SI	ck on a field in the table header to sort in as howing all 7 results. ID HCPCS CODE 1 81545 2 81545 3 81545 4 81545	Prev PAYMENT RATE 10.00 10.00 10.00 10.00 10.00	Volume 100 200 300 400	NEI 1245319599 1245319599 1245319599 1245319599 1245319599	Remove
S	ck on a field in the table header to sort in as howing all 7 results. ID HCPCS CODE 1 81545 2 81545 3 81545 4 81545 5 81545	Prev PAYMENT RATE 10.00 10.00 10.00 10.00 10.00 10.00 10.00	Volume 100 200 300 400 500	NEI 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599	Remove
S	kc on a field in the table header to sort in as howing all 7 results. ID HCPCS CODE 1 81545 2 81545 3 81545 4 81545 5 81545 6 81545	Prev Prev 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	Volume 100 200 300 400 500 600	NPI 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599	Remove
	kc on a field in the table header to sort in as howing all 7 results. ID HCPCS CODE 1 81545 2 81545 3 81545 4 81545 5 81545 6 81545 7 81545	Prev Prev 10.00	Volume 100 200 300 400 500 600 700	NPI 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599	Remove E E E E E E E E E E E E E
S	ck on a field in the table header to sort in as howing all 7 results. ID HCPCS CODE 1 81545 2 81545 3 81545 4 81545 5 81545 6 81545 7 81545 7 81545	Prev Prev 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	Volume 100 200 300 400 500 600 700 First 1 Last Next	NPI 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599 1245319599	Remove



CLFS Data Certification - Registration

CLFS Certifier Role

- Registration

Use One Time Password (OTP)
 from submitter

- Certification



Clinical Lab	Fee Schedule		Verify OT	IP	H
Home	To certify and p	rovide attestation for the data submitted, y	ou must enter the	tax identification number and one time pass	word provided by your
Verify OTP	data submitter				
Certification	Laboratory Information				
Help	Displays data from submitter's CLFS	registration; Certifier must enter matching TIN	l in this table		
Exit	Lab Name	Tax Identification Number (TIN)	TIN type	National Provider Identifier (NPI)	CMS Certification Number (CCN)
	My Lab name	12-1212121	SELECT -		
	One Time Password	Enter 0	TP provided by yo Xxi6AOujFlgbV	our data submitter NA	



CLFS Data Certification

• CLFS Certifier Role

- Registration
- Certification

Clinical Lab	Fee Schedule	Certific	ation		Help				
Home Verify OTP Certification Help Exit	Please select a reporting period: [2016 Submit] Lab Name: My Lab Name Tax Identification Number (TIN): 12-1212121 National Provider Identifier (NPI): 1811990831:1245319599 CMS Certification Number (CCN):								
	Showing all 17 results. Previous First 1 Last Next								
	HCPCS CODE	PAYMENT RATE	VOLUME	<u>NPI</u>	RESULT				
	81545	10.00	100	1245319599	SAVED				
	81545	10.00	200	1245319599	SAVED				
	81545	10.00	300	1245319599	SAVED				
	81545	10.00	400	1245319599	SAVED				
	81545	10.00	500	1245319599	SAVED				
	81545	10.00	600	1245319599	SAVED				
	81545	10.00	700	1245319599	SAVED				
	80402	100.00	107	1245319599	SAVED				
	80406	222.00	10000	1245319599	SAVED				
	80408	333.03	888	1245319599	SAVED				
	80410	769.12	44100	1245319599	SAVED				
	80412	769.12	100	1245319599	SAVED				
	80414	100.11	2100	1245319599	SAVED				
	80415	10.00	5100	1245319599	SAVED				
	80416	987.44	8100	1245319599	SAVED				
	80417	81.00	9999	1245319599	SAVED				
	80418	0.31	1100	1245319599	SAVED				
	Showing all 17 results.	Previous First	st 1 Last Next						



CLFS Data Certifier

- Cannot make edits to data
- If changes are necessary, certifier must inform Data Submitter
- Data Submitter to make any edits
- Once data are certified, they cannot be accessed by the laboratory



CLFS Reference Material

On the **PAMA webpage**:

- <u>CLFS Quick User Guide</u>
- CLFS User Guide
- EIDM User Guide
- Data Template (Excel)
- Contextual Help

CLFS helpdesk: <u>clfshelpdesk@dcca.com</u> 844-876-0765



Question & Answer Session



Acronyms in this Presentation

- ASP Average Sales Price
- ADLT Advanced Diagnostic Laboratory Test
- CCN CMS Certification Number
- CDLT- Clinical Diagnostic Laboratory Test
- CLFS Clinical Lab Fee Schedule
- CSV Comma Separated Value
- EIDM Enterprise Identity Management
- EUA Enterprise User Administration
- FFSDCS Fee for Service Data Collection System
- MS Microsoft
- NPI National Provider Identifier
- TIN Tax Identification Number

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