ATTACHMENT 3 MCPSS NATIONAL IMPLEMENTATION SURVEY INSTRUMENT REDLINE VERSION

CENTERS FOR MEDICARE & MEDICAID SERVICES

Instructions to Complete the Survey Instrument

The attached MCPSS survey instrument includes the following seven key areas of the interface between you and your contractor, [CONTRACTOR NAME]:

Section A: Provider Inquiries

Section B: Provider Outreach & Education,

Section C: Claims Processing

Section D: Appeals

Section E: Provider Enrollment

Section F: Medical Review

Section G: Provider Audit and Reimbursement

Deleted: Provider Communications

Most of the key areas pertain to your facility's interaction with your Medicare Contractor.

For each main section of the survey, you have a choice:

- Complete the section yourself, or
- Forward the section to the person at your facility who interacts on a regular basis with your Medicare Contractor

Once complete, please mail the survey directly to:

Joshua Rubin Westat 1650 Research Boulevard Rm # RA 1153 Rockville, MD 20850

OR

Fax the completed survey instrument to Westat at 1-888-748-5820

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0915. The time required to complete this information collection is estimated to average 16-21 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Baltimore, Maryland 21244-1850.

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

Introduction

Medicare is listening! CMS has selected your facility to participate in a satisfaction survey. We know that your time is valuable and greatly appreciate your willingness to participate in this very important study to assess your satisfaction with your Contractor.

Your Office Manager or staff in the Billing Department might be the appropriate staff to complete the survey. Please note that your participation is voluntary. The reports prepared for this study will summarize findings across the sample and will not associate responses with a specific individual. We will not provide information that identifies you to anyone outside the study team, except as required by law.

Thank you in advance for taking the time to complete the Medicare Contractor Provider Satisfaction Survey. If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

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About Your Facility and Overall Satisfaction with Your Contractor

Q0. Approxim	nately how long have you been a Medicare Provider?
_ _ _ _	Less than 6 months 6 to 12 months 1-2 years 2-5 years 5 years or more
Providers	ACTOR}, your Contractor, provides a number of services on behalf of Medicare to Medicare in your area. Thinking about ALL your interactions with your Contractor, {CONTRACTOR}, st twelve months/ since {DATE}, how satisfied have you been with your Contractor's performance
Please rate you "Completely	our level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is Satisfied."
	1 NOT AT ALL SATISFIED 2 3 4 5 6 COMPLETELY SATISFIED Don't Know

Please Continue to Section A

Section A: Provider Inquiries

[CONTRACTOR] has Provider Inquiry staff to answer questions from Providers via telephone, written correspondence or e-mail. You might use a toll-free number to call the Contractor's Provider Inquiries staff or use a "Call Center" or "Provider Hotline/ Help Line." Please note that Provider Inquiry activities related to this section of the survey instrument are NOT related to your "Provider Rep" or "Ombudsman" if you have one. For the purposes of this survey instrument, your "Contractor's Provider Inquiries performance" includes the activities and interactions that you have with [Contractor] related to asking questions and receiving answers from their Inquiries staff.

INSTRUCTIONS FOR SECTION A

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section A: Provider Inquiries:

- Complete Section A yourself ---PROCEED TO QUESTION A1 on PAGE A-3

 OR
- Forward Section A to the person at your facility who interacts on a regular basis with [CONTRACTOR NAME]---PROCEED TO SECTION B on PAGE B-5

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER INQUIRIES

While answering the following questions, please think about your facility's experiences in the <u>last twelve (12) months/since [DATE]</u> involving Provider Inquiries you and any other persons in your facility make to your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last <u>twelve months/since [DATE]</u> , satisfied have you been with	For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.								
A1.	How quickly you can reach a representative to make a Provider Inquiry by telephone	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
A2.	Receiving the correct information	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
A3.	The consistency of responses that you get from different Provider Inquiries representatives	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
A4.	The effort your Contractor makes to make the Provider Inquiries process as easy as possible for you	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
A5.	The modes of communication that are offered by your Contractor to exchange information with them about Inquiries	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
A6.	The professionalism and courtesy of your Contractor's representatives throughout Provider Inquiries activities	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
A7. Y	Your Contractor's ability to fully resolve problems without you having to make multiple inquiries	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	

The next few questions are about methods you use to communicate with your Contractor.

Contractor? (Please check all that apply)	
	facility made?
☐ Telephone call with a Contractor representative	□ 3-5
☐ Automated telephone system	□ 6-10
☐ Web	□ 11-20
□ E-mail	□ 21-50
□ Mail	□ 51-100
□ Fax	□ 101 or more
"	101 of filore
☐ Other (specify).	
A9. In the last twelve months/ Since {DATE} which method have you used most often to communicate with	A11. Do you use the internet to get any of the following? (Mark all that apply)
your Contractor?	☐ CMS Program updates
☐ Telephone call with a Contractor representative	☐ Contractor updates
☐ Automated telephone system	☐ Training
□ Web	☐ Billing and coverage regulations
□ E-mail	☐ Other (Please specify)
□ Mail	
□ Fax	
☐ Other (specify).	

Thank you for completing this section of the survey instrument.

Section B: Provider Outreach & Education

Deleted: Provider Communication (Education and Training)

[CONTRACTOR] offers Providers Education and Training in a variety of ways including Web-based training, newsletters, bulletins, workshops/seminars, videos, on-site training, demonstrations, reference materials, CDs, contractor Web site, email/listserv, etc.. Your organization might also have a "Provider Rep" that acts as a liaison for education issues or as an actual trainer. For the purposes of this survey instrument, your "Contractor's Education and Training performance" includes all of these ways that [CONTRACTOR] provides training and education to your organization. Please do not include resources that are provided directly by CMS, e.g., MedLearn.

INSTRUCTIONS FOR SECTION B

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section B: Provider Outreach & Education;

Deleted: Provider Communication (Education and Training)

• Complete Section B yourself ---PROCEED TO QUESTION B1 on PAGE B-6

OR

Forward Section B to the person at your facility who interacts on a regular basis with your
 [CONTRACTOR NAME]---PROCEED TO SECTION C on PAGE C-8

Your Ratings of [CONTRACTOR]'S

Performance of Provider Outreach & Education

Deleted: PROVIDER COMMUNICATION

Deleted: (Formerly EDUCATION AND TRAINING)

While answering the following questions, please think about your experiences in the last twelve (12) months/since {DATE} involving the types of training resources provided by your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument). These resources include Web-based training, newsletters, bulletins, workshops/seminars, videos, on-site training, demonstrations, reference materials, CDs, contractor Web site, email/listserv, etc. Please do not include resources that are provided directly by CMS, e.g., MedLearn.

1. In the last twelve months/ Since {DATE} what education and training resources of (CONTRACTOR) have you used?	
☐ Web-based Training	
☐ Contractor Web site	
☐ In-person training / Workshops	
☐ Teleconference	
☐ Hard copy materials	
☐ Other (specify)	
□ None used	

The next few questions are about your satisfaction with the Contractors Communication (Education and Training)

	e last twelve months/Since {DATE}, satisfied have you been with		is "No	ot at all			rate your level of d 6 is "Complete		
B2.	The amount of training and educational resources available from your Contractor	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
				3		3	-	Kilow	Applicable
В3.	The detail in which topics are covered	Not at all Satisfied					Completely Satisfied		
								Don't	Not
		1	2	3	4	5	6	Know	Applicable
B4.	The tailoring of training or education at a level you can understand	Not at all Satisfied					Completely Satisfied		
	a level you can anderstand							Don't	Not
		1	2	3	4	5	6	Know	Applicable
B5.	The topics of the training and education materials are up-to-date	Not at all Satisfied					Completely Satisfied		
	materials are up-to-date							Don't	Not
		1	2	3	4	5	6	Know	Applicable
В6.	The relevance of the training and education material topics to your	Not at all Satisfied					Completely Satisfied	Don't Know	Not Applicable
	organizations needs.	1	2	3	4	5	6		

		•	the relevant	numbe	r.			r	. ,		
B7.		sibility of education and esources from your Contractor	Not at all Satisfied					Completely Satisfied	Don't	Not	
			1	2	3	4	5	6	Know	Applicable	
38.		rtise of your Contractor's education and training staff	Not at all Satisfied					Completely Satisfied			
			1	2	3	4	5	6	Don't Know	Not Applicable	
).	you about	tractor's communication with t changes that have been or are de to Medicare policies and	Not at all Satisfied					Completely Satisfied	Don't	Not	
	regulation	ns	1	2	3	4	5	6	Know	Applicable	
10.		ssionalism and courtesy of tractor's training and	Not at all Satisfied					Completely Satisfied	5		
	education	representatives	1	2	3	4	5	6	Don't Know	Not Applicable	
B11. If you are an eligible professional, CMS' outreach and educational efforts on the "Physician Quality		Not at all Satisfied					Completely Satisfied	Don't	Not		
		g Initiative or PORI"?	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	Know	<u>Applicable</u>	
12.	For which a	of the following topics would yo	u like to see m	nore tra	ining a	nd edu	cation	material (mark a	ll that annly	1)?	Deleted: B11
		Claims processing	<u> </u>	1010 111			<u> </u>	Indicated (Indicated	upp.)	θ÷	
		Payment policy									
		Local coverage determination									
		NPI									
		Enrollment									
		Appeals									
		Appeals Audit and reimbursement									

For each of the following items, please rate your level of satisfaction on a scale of 1

to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle

B13. Do you find CMS listserv messages {@ ADDRESS} an effective method of communication to notify you about new Medicare Fee-for-Service information?

☐ Yes

In the last twelve months/Since {DATE},

how satisfied have you been with...

□ No

B14. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Outreach & Education activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Deleted: Provider Communication (Education and Training)

Thank you for completing this section of the survey instrument.

Section C: Claims Processing

[CONTRACTOR] has procedures and regulations and statutes associated with how they receive, process and pay claims that Providers submit. For the purposes of this survey instrument, your "Contractor's Claims Processing performance" includes the activities and interactions that you have with [CONTRACTOR] throughout the lifecycle of a claim submission to payment or denial.

INSTRUCTIONS FOR SECTION C

It should take you approximately three (3) minutes to complete this section.

You have a choice for Section C: Claims Processing:

- Complete Section C yourself ---PROCEED TO QUESTION C1 on PAGE C-9
 - OR
- Forward Section C to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION D on PAGE D-10

Your Ratings of [CONTRACTOR]'S

Performance of CLAIMS PROCESSING

While answering the following questions, please think about your experiences in the last twelve (12) months/since {DATE} involving Claims Processing activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

In the last <u>twelve months</u> , how satisfied have you been with		For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.									
C1.	The accuracy of your Contractor's claims editing	Not at all Satisfied					Completely Satisfied	D 24	NI .		
		1	2	3	4	5	6	Don't Know	Not Applicable		
C2.	The timeliness of notification from your Contractor that a claim will not be paid, including denied, returned or	Not at all Satisfied					Completely Satisfied	Don't	Not		
	unprocessed claims	1	2	3	4	5	6	Know	Applicable		
С3.	The accuracy of remittance advices received from your Contractor	Not at all Satisfied					Completely Satisfied				
		1	2	3	4	5	6	Don't Know	Not Applicable		
C4.	The ease of submitting electronic claims	Not at all Satisfied					Completely Satisfied	Don't	Not		
		1	2	3	4	5	6	Know	Applicable		
C5.	The availability of your Contractor's representatives to address claims-	Not at all Satisfied					Completely Satisfied	Don't	Not		
	related issues	1	2	3	4	5	6	Know	Applicable		
C6.	The clarity of remittance advices you receive from your Contractor	Not at all Satisfied					Completely Satisfied	Don't	Not		
		1	2	3	4	5	6	Know	Applicable		
С7.	The ease of correcting claims, such as correcting claims online or asking for a	Not at all Satisfied	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable		
	change over the phone	1					6				

C8. I	n the last	welve months/ Since {DATE} how have you submitted claims?
		Paper
		Electronic
		Both
С9.		interested in any general comments you have about [CONTRACTOR NAME]'s handling of Claims ng activities. Do you have any comments you would like to share with CMS and with your Contractor about 2?

Thank you for completing this section of the survey instrument

Section D: Appeals

[CONTRACTOR] has procedures and regulations associated with how and when it addresses Appeals, makes determinations about Appeals and communicates with Providers about Appeals decisions. For the purposes of this survey instrument, your "Contractor's Appeals performance" includes the activities and interactions that you have with [CONTRACTOR] throughout the lifecycle of a first-level Appeal—from when you first receive a denial of a claim to when [CONTRACTOR] states its decision to reverse or uphold its decision about paying the claim.

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INSTRUCTIONS FOR SECTION D

It should take you approximately two (2) minutes to complete this section

You have a choice for Section D: Appeals:

Complete Section D yourself ---PROCEED TO QUESTION D_1A BELOW

OR

Forward Section D to the person at your facility who interacts on a regular basis with your
 [CONTRACTOR NAME]---PROCEED TO SECTION E on PAGE E-1

D_1A. In the last twelve months/ Since {DATE} has your facility had a first level appeal?

	Yes PROCEED TO	QUESTION D	1 on PAGE D-11
_		a= a===	D. CD D 44

□ No---PROCEED TO SECTION E on PAGE E-12

Your Ratings of [CONTRACTOR]'S Performance of APPEALS

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving first level Appeals activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

In the last twelve months/Since {DATE},		For each of the following items, please rate your level of satisfaction on a scale of 1								
how	satisfied have you been with	to 6, where 1 the relevant r			atisfied	" and 6	is "Completely	Satisfied."	Please circle	
D1.	The consistency of your Contractor's first-level appeals decisions for claims	Not at all Satisfied					Completely Satisfied			
	that have been denied	1	2	3	4	5	6	Don't Know	Not Applicable	
D2. The mechanisms that your Contractor offers for exchanging information with		Not at all Satisfied					Completely Satisfied			
2 2	them about first-level appeals	1	2	3	4	5	6	Don't Know	Not Applicable	
D3. Your Contractor's responsiveness, attentiveness, and availability during the process of first-level appeals		Not at all Satisfied					Completely Satisfied			
		1	2	3	4	5	6	Don't Know	Not Applicable	
D4.	The professionalism and courtesy of your Contractor's representatives	Not at all Satisfied					Completely Satisfied			
during the appeals process		1	2	3	4	5	6	Don't Know	Not Applicable	
D5.	The clarity of explanations of appeal decisions made by your Contractor	Not at all Satisfied					Completely Satisfied			
	decisions made by your contractor	1	2	3	4	5	6	Don't Know	Not Applicable	

D6.	We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Appeals								
	activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?								

Thank you for completing this section of the survey instrument.

Section E: Provider Enrollment

[CONTRACTOR] has procedures and regulations associated with how and when they require and make determinations about applications for Provider Enrollment in the Medicare program. Providers new to Medicare since 1997, as well as established Providers with new changes in their qualifications or in payment assignments since 1997 (as in mergers or acquisitions), are required to submit the appropriate CMS 855 Enrollment Application to their Medicare contractor.

For the purposes of this survey instrument, your "Contractor's Provider Enrollment performance" includes the activities and interactions that you have with [CONTRACTOR] regarding enrolling your organization or members in your facility as a Provider with the Medicare program. This includes all of your interaction with the Medicare contractor including initial enrollment and updates to enrollment information — from the first contact you made with [Contractor] since 1997 through your assignment of a Provider number.

INSTRUCTIONS FOR SECTION E

It should take you approximately two (2) minute to complete this section.

You have a choice for Section E: Provider Enrollment:

- Complete Section E yourself ---PROCEED TO QUESTION E_1A BELOW

 OR
- Forward Section E to the person at your facility who interacts on a regular basis with your
 [CONTRACTOR NAME]---PROCEED TO SECTION F on PAGE F-1

 E_1A . In the last twelve months/ Since {DATE}, have you gone through the Medicare enrollment process?

Yes PROCEED TO QUESTION E1 on PAGE E-13
No PROCEED TO QUESTION E9 on PAGE E-14

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

Your Ratings of [CONTRACTOR]'S

Performance of PROVIDER ENROLLMENT

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Provider Enrollment activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

In the last twelve months/Since {DATE},

how	satisfied have you been with	to 6, where 1			Satisfie	ed" and (6 is "Completely	y Satisfied.	" Please circle	
E1.	The ability of your Contractor,	NI-4 . · · · · · · · · · · · · · · · · · ·					- Completely-			 Deleted: 's
	representative to respond to your	riot at an					Completely- Satisfied			 Deleted: s
	questions about the Medicare enrollment application, CMS Form 855	1	2	3	4	5	6	Don't Know	Not Applicable	Deleted: answer
E2.	The consistency of your Contractor's responses or decisions	Not at all Satisfied		<u> </u>			Completely Satisfied	Don't	Not	 Deleted: application
		1	2	3	4	5	6	Know	Applicable	
E3.	The professionalism and courtesy of your Contractor's representatives during the	Not at all Satisfied					Completely Satisfied	Don't	Not	
	Provider Enrollment process	1	2	3	4	5	6	Know	Applicable	
E4.	Your Contractor's responsiveness, attentiveness, and availability during the	Not at all Satisfied					Completely Satisfied	D24	N-4	
	process of enrollment	1	2	3	4	5	6	Don't Know	Not Applicable	
E5.	Your Contractor's ability to answer questions specific to your situation or	Not at all Satisfied					Completely Satisfied	Don't Know	Not Applicable	
	specialty.	1	2	3	4	5	6			-1.1
										Deleted: E6 Once your enrollmen was approved, the quality and
										 thoroughness of the information provide by your Contractor to enable you to star
F 6	In the last twelve (12) months/since {DATE	III hove you	omnlo	tad tha	onrollm	ont proc	2000			billing for services.
EU.	☐ Yes	zy y nave you c	Jonipie	ied ille	emonin	ent proc	<u>.css.r</u>			
		No Please G	o to Q	uestio	n E 8					
	₹									 Deleted: The next two questions ar about the Revised 855 Form¶
										¶ E7 The 855 Form was recently revise in May of 2006. Were you aware of this revision?¶ □ - Yes¶
										$\square \cdot No \cdot \cdot$ If No Please Go to Questic E 9 \P
										E8Compared to the old 855 form, would you say the revised 855 form is □ - Easier to fill out, ¶ □ - Harder to fill out, or¶ □ - About the same?¶
										☐ -I have not filled out the old or new form -

For each of the following items, please rate your level of satisfaction on a scale of 1

If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

V										Deleted: The next two Questions are about efforts made by CMS to make you aware of the need to get the National Provider Identifier (NPI)
V									·	Deleted: E9. CMS efforts to make you aware of the need to obtain the NPI before May 23, 2007
In the last twelve months/Since {DATE}, how satisfied have you been with		l is "No	ot at all			e your level of some set of so				Deleted: E10. The education and training provided by CMS to prepare you to obtain the NPI.
E7. The information provided by your Contractor to enable you to start billing	Not at all Satisfied					Completely Satisfied	Don't Know	<u>Not</u> <u>Applicable</u>		
for services.	1	<u>2</u>	<u>3</u>	4	<u>5</u>	<u>6</u>				
Escription We are interested in any general con Enrollment activities. Do you have an this topic?										Deleted: 11
									<u> </u>	
									_	

Thank you for completing this section of the survey instrument.

Section F: Medical Review

[CONTRACTOR] has procedures and regulations that require them to sometimes perform Medical Review of Providers' records. For the purposes of this survey instrument, your "Contractor's Medical Review performance" includes the activities and interactions that you have with [CONTRACTOR] during Pre-Pay and/or Post-Pay Medical Review. Please note that Medical Review activities in this section of the survey instrument are NOT related to fraud investigations, overpayments, or appeals.

INSTRUCTIONS FOR SECTION F

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section F: Medical Review:

- Complete Section F yourself ---PROCEED TO QUESTION F_1A BELOW
 OR
 - Forward Section F to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION G on PAGE G-17

F_1A {In the last <u>twelve (12) months</u>/ Since {New contractor} has been your contractor} have you had a medical review?

□ Yes---PROCEED TO QUESTION F1 on PAGE F-2
 □ No---PROCEED TO SECTION G on PAGE G-17

Your Ratings of [CONTRACTOR]'S

Performance of MEDICAL REVIEW

While answering the following questions, think about your experiences in the <u>last twelve (12) months</u> involving Medical Review activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last <u>twelve (12) months</u> , how fied have you been with		e 1 is "	Not at a	ıll Satisi		te your level of s d 6 is "Complet		
F1.	The clarity of the notification (letter, phone call, etc.) from your Contractor that your claims were selected for	Not at all Satisfied					Completely Satisfied	Don't	Not
	Medical Review	1	2	3	4	5	6	Know	Applicable
F2.	The clarity of the explanations of your Contractor's Medical Review	Not at all Satisfied					Completely Satisfied	D '4	NI-4
	decisions	1	2	3	4	5	6	Don't Know	Not Applicable
F3.	Receiving timely local Medical Review policy changes and updates that affect	Not at all Satisfied					Completely Satisfied		
	your organization from your Contractor	1	2	3	4	5	6	Don't Know	Not Applicable
F4.	The follow through that your Contractor provided after Medical	Not at all Satisfied					Completely Satisfied		
	Review decisions	1	2	3	4	5	6	Don't Know	Not Applicable
F5.	The knowledge of your Contractor's Medical Reviewers	Not at all Satisfied					Completely Satisfied	D 1:	N T .
		1	2	3	4	5	6	Don't Know	Not Applicable
F6.	How well your Contractor makes an effort to make things as easy and as fair	Not at all Satisfied					Completely Satisfied	D 24	N.
	as possible for you	1	2	3	4	5	6	Don't Know	Not Applicable
F7.	The consistency of your Contractor's Medical Review decisions and answers	Not at all Satisfied					Completely Satisfied	D 1	N T .
	to your questions	1	2	3	4	5	6	Don't Know	Not Applicable
F8.	The professionalism and courtesy of your Contractor representatives	Not at all Satisfied					Completely Satisfied	D .	N
	throughout the medical review process	1	2	3	4	5	6	Don't Know	Not Applicable

F9. We are interested in any general comments you have about [CONTRACTOR]'s handling of Medical Review activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument.

Section G: Provider Audit and Reimbursement

[CONTRACTOR] has procedures and regulations that require them to work with Providers who are paid on either a cost reimbursement or prospective payment basis for treating Medicare patients. For the purposes of this survey instrument, your "Contractor's Provider Audit and Reimbursement activities" includes all interactions with [CONTRACTOR] related to how they decide and make adjustments to what Medicare has paid or is supposed to pay your organization, cost report audit activities you may participate in each year, and interim payments you receive. Please note that Audit and Provider Reimbursement activities in this section of the survey instrument are NOT related to the direct payment or denial of claims or to appeals activities related to claims.

INSTRUCTIONS FOR SECTION G

It should take you approximately three (3) minutes to complete this section.

You have a choice for Section G: Provider Audit and Reimbursement:

- Complete Section G yourself ---PROCEED TO QUESTION G_1A BELOW
 - OR
- Forward Section G to the person at your facility who interacts on a regular basis with your [CONTRACTOR]
- G_1A . In the last <u>twelve (12) months/Since {DATE}</u>, have you submitted a cost report to {CONTRACTOR}?
- ☐ Yes--- PROCEED TO QUESTION G1 on PAGE G-18
- □ No---. PROCEED TO PAGE G-20

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER AUDIT AND REIMBURSEMENT

While answering the following questions, think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Audit and Reimbursement activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	ne last <u>twelve months/Since {DATE}</u> , how fied have you been with		6, wh	ere 1 is	"Not a	at all S	rate your level of atisfied" and 6 is mber.		
G1.	Availability of timely updates from your Contractor on Medicare policy (regulations, manuals and other instructions) that affect Provider Audit and Reimbursement	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
G2.	The professionalism and courtesy of your Contractor representatives throughout all Provider Audit and Reimbursement activities	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
G3.	How well your Contractor makes an effort to make things as easy and as fair as possible for you during Cost Report settlement activities	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
G4.	Your Contractor's interpretations of CMS' rules for Cost Report and payment policies.	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
G5.	The knowledge of your Contractor's Cost Report Auditors	Not at all Satisfied	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable
G6.	The timeliness of your Contractor's audit of your Cost Report, if one is conducted, and the final settlement	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
G7.	The overall communication between you and your Contractor about adjustments and Cost Reports/ Cost Report Audits	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
The r	ext few questions are about Interim Paym	ents you rece	eive fr	om Yo	ur Cor	tracto	or		
G8.	The clarity of your Contractor's instructions for the process of requesting a review and adjustment to your Interim Payments	Not at all Satisfied	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable
G9.	The reasonableness of your Contractor's requests during their consideration of an adjustment to your Interim Payments, including the time you are given to submit documentation and the methods you are given for submitting those documents	Not at all Satisfied	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable

explanations for decisions about adjustments to your Interim Payments 1 2 3 4 5 6 Enow Applicable Not at all Satisfied decisions about adjustments to your Interim Payments 1 2 3 4 5 6 Enow Applicable Not at all Satisfied Don't Not Satisfied Don't Not Interim Payments 1 2 3 4 5 6 Enow Applicable	G10. The clarity of your Contractor's Satisfied explanations for decisions about adjustments to your Interim Payments 1 2 3 4 5 6 Know Applicable Not at all Completely Satisfied decisions about adjustments to your Interim Payments 1 2 3 4 5 6 Know Applicable Not at all Completely Satisfied decisions about adjustments to your Interim Payments 1 2 3 4 5 6 Know Applicable G12. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider At and Reimbursement activities. Do you have any comments you would like to share with CMS and with your Contractor's year and reimbursement activities.	In the last <u>twelve months/Since {DATE}</u> , how satisfied have you been with		6, wh	ere 1 is	"Not a	t all S	rate your level of atisfied" and 6 is mber.		
G11. The timeliness of your Contractor's Satisfied Satisfied Satisfied decisions about adjustments to your Interim Payments 1 2 3 4 5 6 Know Applicable G12. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Arand Reimbursement activities. Do you have any comments you would like to share with CMS and with your Contractor's Satisfied Don't Not Know Applicable	G11. The timeliness of your Contractor's Satisfied Satisfied Satisfied decisions about adjustments to your Interim Payments 1 2 3 4 5 6 Know Applicable G12. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Arand Reimbursement activities. Do you have any comments you would like to share with CMS and with your Contractor's Satisfied Don't Not Not Not Not Not Not Not Not Not No	explanations for decisions about	Satisfied	2	3	4	5	Satisfied		
and Reimbursement activities. Do you have any comments you would like to share with CMS and with your Cont	and Reimbursement activities. Do you have any comments you would like to share with CMS and with your Cont	decisions about adjustments to your	Satisfied	2	3	4	5	Satisfied		
		and Reimbursement activities. Do you l	•					-	U	

Thank you for completing this section of the survey instrument.

Instructions for Submitting Your Completed MCPSS Instrument

Please mail your completed survey directly to:

Joshua Rubin Westat 1650 Research Boulevard Rm # RA 1153 Rockville, MD 20850

OR

Fax the completed survey instrument to Westat at 1-888-748-5820

THANK YOU