# 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 <a href="MCPSS@westat.com">MCPSS@westat.com</a>

#### 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	lately 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 <b>ALL</b> 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		1 is "N	ot at al			te your level of and 6 is "Comple		
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
<b>A7.</b> 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.

	140 T d d d d (C (DATE) 1
A8. In the last twelve months/Since {DATE} which method(s) have you used to communicate with your Contractor?	
(Please check all that apply)	□ 1-2
☐ 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
☐ Other (specify).	
A9. In the last twelve months/ Since {DATE} which method have you used most often to communicate with	
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).	
A12. We are interested in any general comments you have	ve about [CONTRACTOR NAME]'s handling of Provider Inque to share with CMS and with your Contractor about this topic

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.

**B1.** 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 1	next few questions are about your satisfa	action with the	e Cont	ractor	s Com	munic	ation (Educatio	n and Trai	ining)
In th									
	e last twelve months/Since {DATE}, satisfied have you been with		l is "No	ot at all			rate your level of d 6 is "Complete		
		to 6, where 1	l is "No	ot at all			•		l." Please circle  Not
how	The amount of training and educational resources available from your	to 6, where I the relevant I Not at all Satisfied	l is "No numbe	ot at all r.	Satisfi	ed" an	d 6 is "Complete Completely Satisfied	Don't Know	Not Applicable
B2.	The amount of training and educational resources available from your Contractor	to 6, where the relevant.  Not at all Satisfied.  1  Not at all	l is "No numbe	ot at all r.	Satisfi	ed" an	d 6 is "Completed  Completely Satisfied  6  Completely	ely Satisfied  Don't	l." Please circle  Not
B2.	The amount of training and educational resources available from your Contractor	to 6, where the relevant.  Not at all Satisfied  1  Not at all Satisfied	l is "Nonumber	ot at all	Satisfi 4	ed" an	Completely Satisfied  Completely Satisfied  Completely Satisfied	Don't Know	Not Applicable  Not

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

3

3

5

5

Completely

Satisfied

Completely

Satisfied

6

Don't

Know

Don't

Know

Not

Applicable

Not

Applicable

Not at all

Satisfied

Not at all

Satisfied

B5.

**B6.** 

The topics of the training and education

The relevance of the training and

education material topics to your

materials are up-to-date

organizations needs.

		•	the relevant	numbe	r.			•	,		
B7.		sibility of education and esources from your Contractor	Not at all Satisfied					Completely Satisfied	D?4	Not	
			1	2	3	4	5	6	Don't Know	Not Applicable	
B8.		tise of your Contractor's education and training staff	Not at all Satisfied					Completely Satisfied	D 1	NT .	
			1	2	3	4	5	6	Don't Know	Not Applicable	
В9.	you about	tractor's communication with changes that have been or are de to Medicare policies and	Not at all Satisfied					Completely Satisfied	Don't	Not	
	regulation	1S	1	2	3	4	5	6	Know	Applicable	
B10.		ssionalism and courtesy of tractor's training and	Not at all Satisfied					Completely Satisfied	<b>D</b> 1	N	
	education	representatives	1	2	3	4	5	6	Don't Know	Not Applicable	
<u>B11.</u>	CMS' ou	an eligible professional, treach and educational the "Physician Quality	Not at all Satisfied					Completely Satisfied	Don't	Not	
		g Initiative or PQRI"?	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	Know	<u>Applicable</u>	
B12.	For which o	of the following topics would yo	u like to see m	nore tra	ining a	nd edu	cation	material (mark a	ll that apply	<i>i</i> )?	Deleted: B11
		Claims processing							1212 2	<i>9</i>	
		Payment policy									
		Local coverage determination									
		NPI									
		Enrollment									
		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☐ No

In the last twelve months/Since {DATE},

how satisfied have you been with...

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 <u>last twelve (12) months/since {DATE}</u> involving Claims Processing activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last <u>twelve months</u> , how satisfied you been with		is "No	t at all S			te your level of sa 6 is "Completely		
C1.	The accuracy of your Contractor's claims editing	Not at all Satisfied	iumber.				Completely Satisfied	Don't	Not
		1	2	3	4	5	6	Know	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	D 1	
	unprocessed claims	1	2	3	4	5	6	Don't Know	Not Applicable
С3.	The accuracy of remittance advices received from your Contractor	Not at all Satisfied					Completely Satisfied	5	
		1	2	3	4	5	6	Don't Know	Not Applicable
C4.	The ease of submitting electronic claims	Not at all Satisfied					Completely Satisfied		
		1	2	3	4	5	6	Don't Know	Not 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		

☐ Paper		
☐ Electronic		
□ Both		
⊔ Both		

Processing activities. Do you have any comments you would like to share with CMS and with your Contractor about

C8. In the last twelve months/ Since {DATE} how have you submitted claims?

this topic?

### 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	- PR(	OCEED	то то	QUES	STION	D 1	on P	AGE	D-11

□ 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 th	e last twelve months/Since {DATE},	For each of th	ne follo	wing ite	ms, ple	ase rate	your level of sa	tisfaction o	on a scale of 1
how	satisfied have you been with	to 6, where 1			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		
	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	Not at all Satisfied					Completely Satisfied		
	the process of first-level appeals	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.

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

#### 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 <a href="mailto:MCPSS@westat.com">MCPSS@westat.com</a>

# 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},

	satisfied have you been with	to 6, where 1 the relevant i			Satisfie	d" and 6	6 is "Completely	y Satisfied.	" Please circle			
E1.	The ability of your Contractor,	<b>N</b> II					G 1.1				Deleted: 's	
	representative to respond to your						Satisfied-			- — - <del>-</del>	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					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	Don't	Not			
	process of enrollment	1	2	3	4	5	6	Know	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				<b>Deleted: E6.</b> -Once your enrollmen	
										1	was approved, the quality and	
E6.	{In the last twelve (12) months/since {DATE ☐ Yes ☐ No If }	E}} have you c	_			ent proc	eess?					
E6.	□ Yes	No Please Go	o to Q	uestio	<u>n E 8</u>						thoroughness of the information provide by your Contractor to enable you to star billing for services.  Deleted: The next two questions are about the Revised 855 Form¶	

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

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)
Y									·	<b>Deleted:</b> 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 s 6 is "Completely				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>				
E8. We are interested in any general con Enrollment activities. Do you have an this topic?										Deleted: 11
									_	
									_	
									_	

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

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

#### 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	ll Satist		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	<b>N</b> 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	NI.
	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	<b>N</b> 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

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 twelve months/Since {DATE}, 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			_	_	Completely Satisfied	Don't	Not
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	Don't Know	Applicable  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	next few questions are about Interim Paym	ents you reco	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 6	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 6	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 Satisfied  Don't Not 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 way and remainder the satisfied decisions about adjustments to your any comments you would like to share with CMS and with your Contractor's satisfied decisions about adjustments to your At a satisfied decisions about adjustments to your adjustmen	In the last <u>twelve months/Since {DATE}</u> , how satisfied have you been with		6, who	ere 1 is	"Not a	at 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 At and Reimbursement activities. Do you have any comments you would like to share with CMS and with your Cont	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 At and 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	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 Contra	and Reimbursement activities. Do you have any comments you would like to share with CMS and with your Contra	decisions about adjustments to your	Satisfied	2	3	4	5	Satisfied		
		and Reimbursement activities. Do you h	•		_			_	_	

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**