



PECOS: View and Manage Reassignments through Group Enrollment

10/5/2021



2097_0921 Part B



Today's Presenters

- Laura Brown, CPC
 - Provider Outreach and Education
- Susan Stafford
 - Provider Outreach and Education





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No Recording

- Attendees/providers are never permitted to record (tape record or any other method) our educational events
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Objectives

- Understand how to view and print the group's provider list of reassignments
- How to manage reassignments, either by adding active providers or terminating providers





Agenda

- View Reassignments
- Add Reassignments
- Terminate Reassignments
- E-Signature Email
- Verify Signature Completion
- Process After Submission
- Check Application Status
- Resources



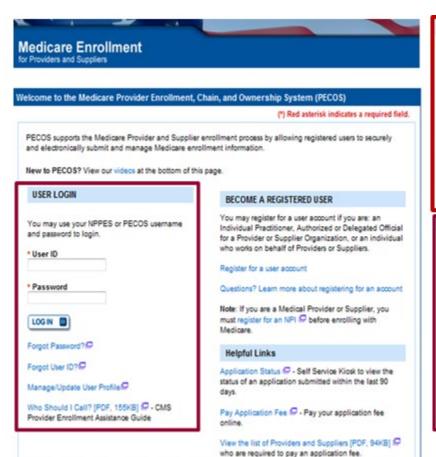


View Reassignments





PECOS Home Page to Login



Provider & Supplier Resources

- CMS.gov/Providers Section of the CMS.gov website that is designed to provide Medicare enrollment information for providers, physicians, nonphysician practitioners, and other suppliers.
- Enrollment Checklists - Review checklists of information needed to complete an application for various provider and supplier types.
- Medicare Learning Network® (MLN)
 — Helpful articles and tutorials about changes in Medicare applicant

- Revalidation Notice Sent List P Check to see if you have been sent a notice to revalidate your information on file with Medicare.
- Ordering, Certifying, or Prescribing Practitioners List
 View the Ordering, Certifying, or Prescribing
 Practitioners List to verify eligibility to order or certify items or services to Medicare beneficiaries, or prescribe part D drugs.
- Ordering, Certifying, or Prescribing Information [PDF, 1.84MB] — Learn about the Ordering, Certifying, or Prescribing enrollment process.

Enrollment Tutorials

Initial Enrollment

Step-by-step demonstration of an initial enrollment application in PECOS. Individual Provider ← or Organization/Supplier ←

Change of Information:

Step-by-step demonstration of how to update or change information for an existing enrollment already on file with CMS. Individual Provider For Croanization/Supplier F

Revalidation

Step-by-step demonstration on how to submit your revalidation application using PECOS. Individual Provider C or Organization/Supplier C

Deactivated:

Example of how to deactivate an existing enrollment record. Individual Provider P

· Reactivation:

Step-by-step demonstration of how to re-enroll based on enrollment information that already exists in PECOS.

Organization/Supplier 👨

· Adding a Practice Location (DMEPOS Only):

Demonstration of how to add a new practice location for DMEPOS supplier who is already enrolled with CMS. OME Supplier ©





My Associates

Welcome

Release Notes

Want to learn what's new in the latest PECOS release? Please review the Release Notes[PDF].

System Notifications

Note: JavaScript must be enabled in your internet browser for PECOS to work properly. If JavaScript is currently disabled in your browser, refer to the Accessibility section in PECOS Help for instructions on enabling JavaScript.

Details

- PECOS users are no longer able to mail documents that require a signature. When submitting your application, be prepared to provide an e-signature or upload your documents that require a signature
- [SAVE THE DATE] CMS will hold a National Provider Enrollment Conference on Tuesday, March 12th, 2019 from 8:00 a.m. to 5:00 p.m. CT and Wednesday, March 13th, 2019 from 8:30 a.m. to 5:00 p.m. at the Nashville Music City Center in Tennessee. Take advantage of this opportunity to interact directly with CMS and Medicare Administrative Contractor provider enrollment experts. Register here 🖃.

Manage Medicare and Account Information

MY ASSOCIATES

- Enroll in Medicare for the first time
- View and update existing Medicare information
- · Continue working on saved applications

ACCOUNT MANAGEMENT [33]

- Update your user account information, request or remove access to organizations
- · Manage access to Medicare enrollments

REVALIDATION NOTIFICATION CENTER [32]

- · View All Applications requiring revalidation
- · Start or continue revalidation application

Manage Signatures

Applications Requiring Signatures

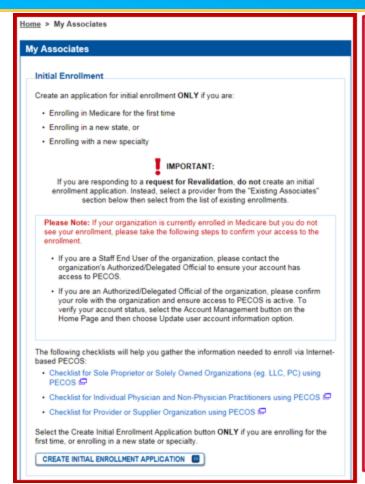
You currently have no pending signatures.

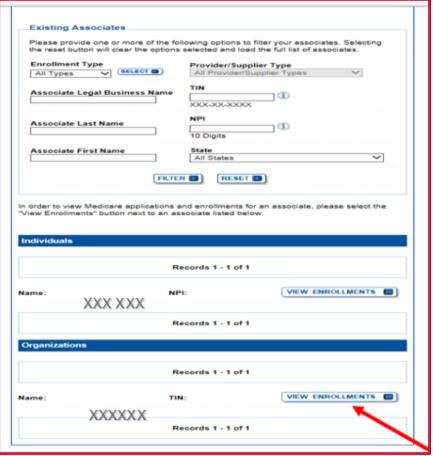
VIEW ALL SIGNATURES [33]





View Enrollments

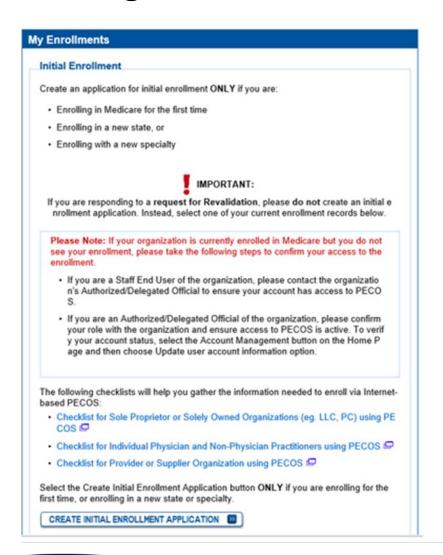


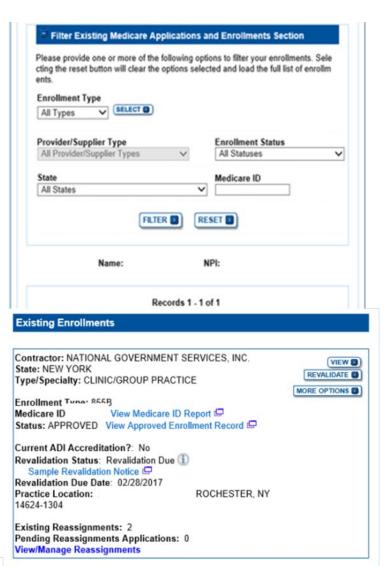






Existing Enrollments









Existing Enrollments

Existing Enrollments

Contractor: NATIONAL GOVERNMENT SERVICES, INC.

State: NEW YORK

Type/Specialty: CLINIC/GROUP PRACTICE

Enrollment Type: 855B

Medicare ID: View Medicare ID Report

Status: APPROVED View Approved Enrollment Record 🖾

Current ADI Accreditation?: No

Revalidation Status: Revalidation Due (1)

Sample Revalidation Notice P
Revalidation Due Date: 02/28/2017

Practice Location: ROCHESTER, NY

Existing Reassignments: 2

Pending Reassignments Applications: 0

View/Manage Reassignments



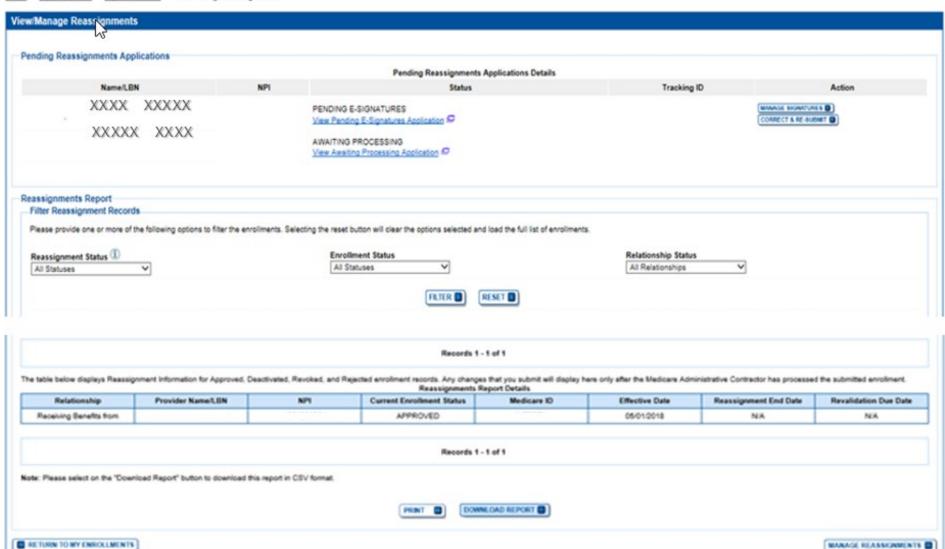




VIEW

REVALIDATE

MORE OPTIONS





Add Reassignment





Manage Reassignments

The table below displays Reassignment Information for Approved, Deactivated, Revoked, and Rejected enrollment records. Any changes that you submit will display here only after the Medicare Administrative Contractor has processed the submitted enrollment.

Reassignments Report Details

Relationship	Provider Name/LBN	NPI	Current Enrollment Status	Medicare ID	Effective Date	Reassignment End Date	Revalidation Due Date
Receiving Benefits from	XXXXXXX, XXXXXX	XXXXXXXXXX	APPROVED	NA NA	05/02/2005	01/01/2008	NA
Receiving Benefits from	XXXXXXX, XXXXXX	XXXXXXXXXX	DEACTIVATED	NA NA	12/15/2009	02/14/2014	NA
Receiving Benefits from	XXXXXXX, XXXXXX	2000000000	DEACTNATED	NA NA	12/05/2005	02/14/2014	05/13/2013
Receiving Benefits from	XXXXXX, XXXXXX	XXXXXXXXXX	APPROVED	2. 1. 14	09/29/2015	NA.	NA
Receiving Benefits from	XXXXXXX, XXXXXX	3000000000	APPROVED		12/15/2009	NA.	NA
Receiving Benefits from	XXXXXXX, XXXXXX	2000000000	APPROVED		06/23/2013	02/14/2014	NA
Receiving Benefits from	XXXXXXX, XXXXXX	XXXXXXXXXX	APPROVED		10/06/2008	NA.	NA.
Receiving Benefits from	XXXXXX, XXXXXX	XXXXXXXXXXX	APPROVED.		67242983	NA NA	11/00/2017

Note: Please select on the "Download Report" button to download this report in CSV format.





Manage Reassignments



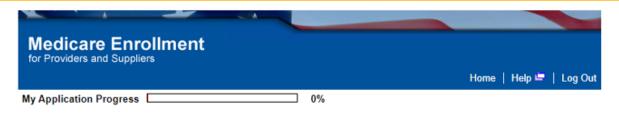
RETURN TO MY ENROLLMENTS



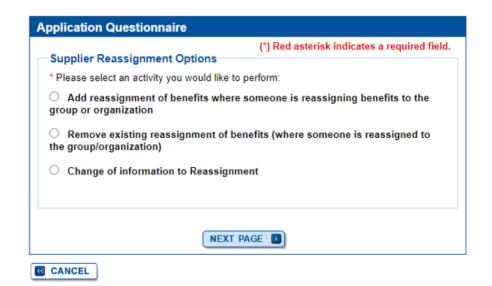




Application Questionnaire



Home > My Associates > My Enrollments > Application Questionnaire

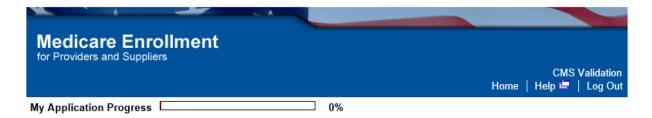




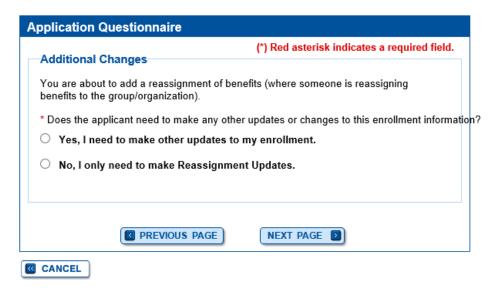




Application Questionnaire



Home > My Associates > My Enrollments > Application Questionnaire



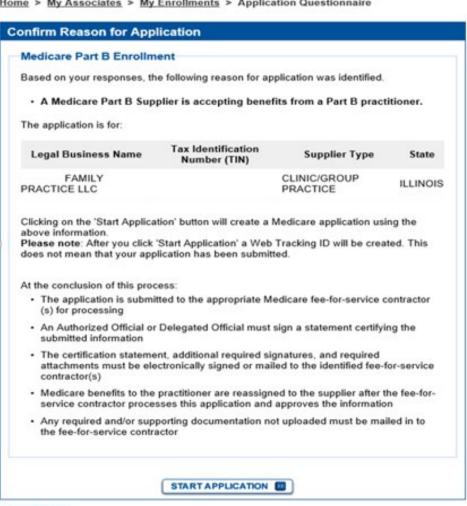




Start Application

My Application Progress 0%

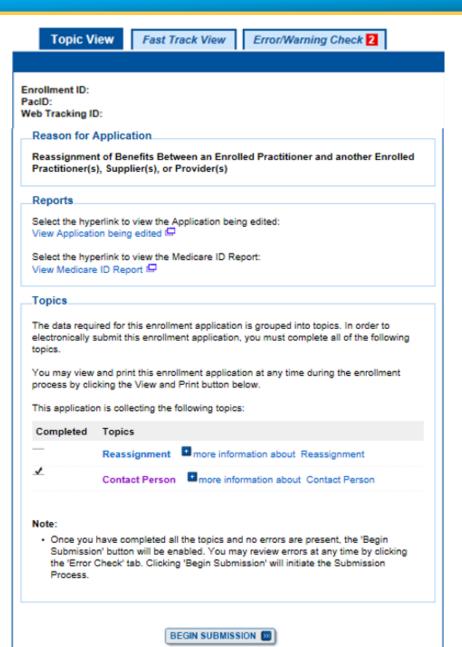
Home > My Associates > My Enrollments > Application Questionnaire











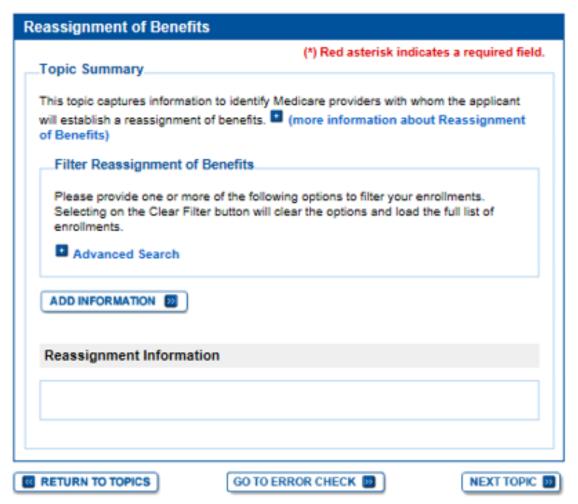






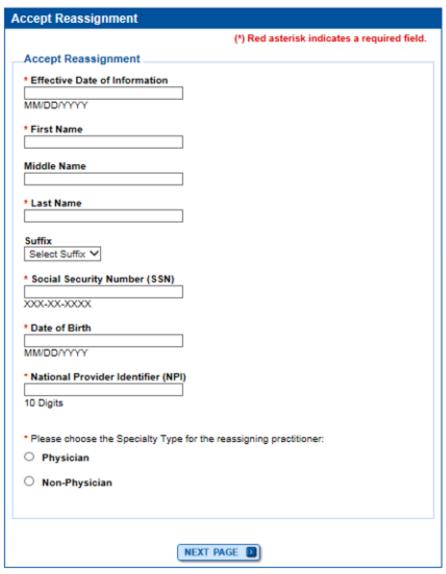
Add Reassignment Information

Home > My Associates > My Enrollments > Reassignment > Reassignment







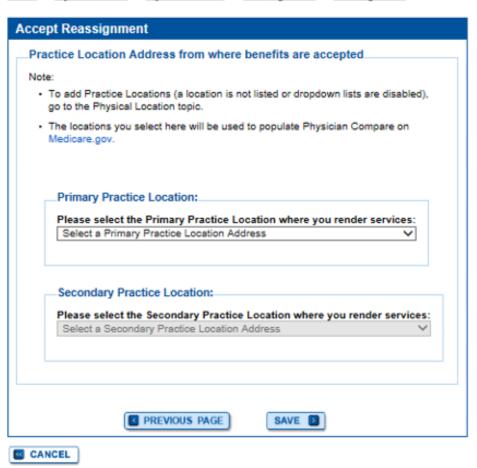








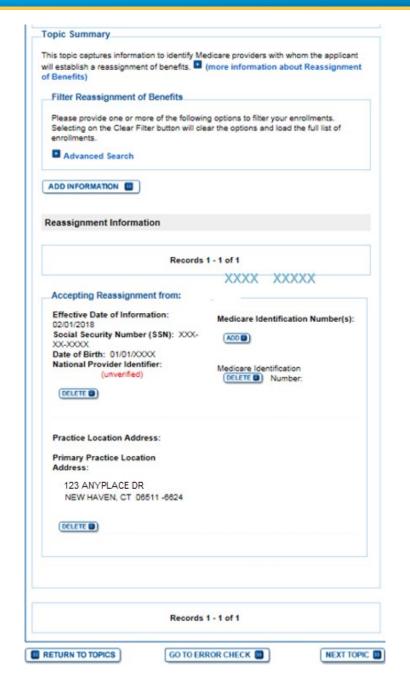
Reassignment of Benefits Medicare Identification Numbers Name: National Provider Identifier (NPI): Please provide any Medicare Identification numbers that apply to the group/provider that you are reassigning your benefits. Note: Use the Add More button to add more than one Medicare Identification number. Medicare Identification Number ADD MORE 3 REASSIGNMENT > Reassignment > Reassignment > ADD Medicare Identification Number REASSIGNMENT > Reassignment > Reassignment > ADD Medicare Identification Number REASSIGNMENT > Reassignment > Reassignment > ADD Medicare Identification Number REASSIGNMENT > Reassignment > Reassignment > ADD Medicare Identification Number REASSIGNMENT > Reassignment > Reassignment > ADD Medicare Identification Number REASSIGNMENT > Reassignment > Reassignment > ADD Medicare Identification Number REASSIGNMENT > Reassignment > Reassignment > Reassignment > ADD REASSIGNMENT > Reassignment > Reassignment > Reassignment > ADD REASSIGNMENT > Reassignment > Reassignment > Reassignment > ADD REASSIGNMENT > Reassignment





CANCEL



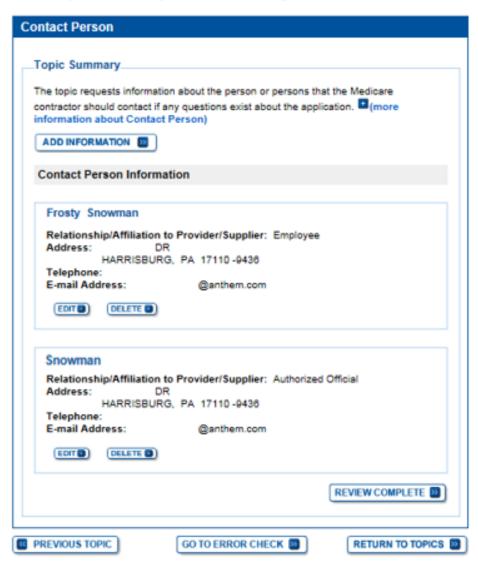






Review Contact Information

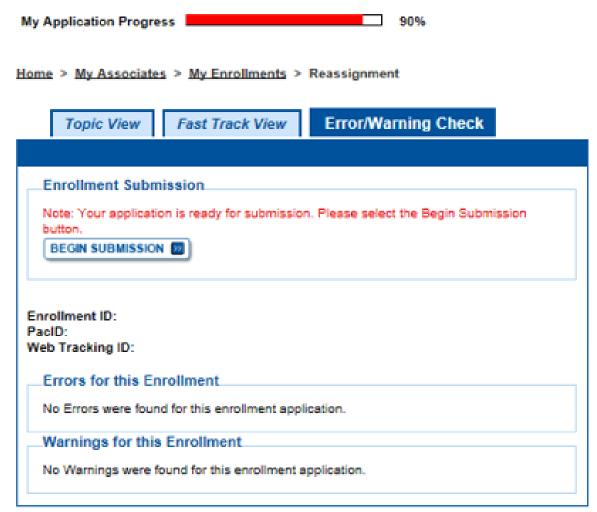
Home > My Associates > My Enrollments > Reassignment > Contact Person







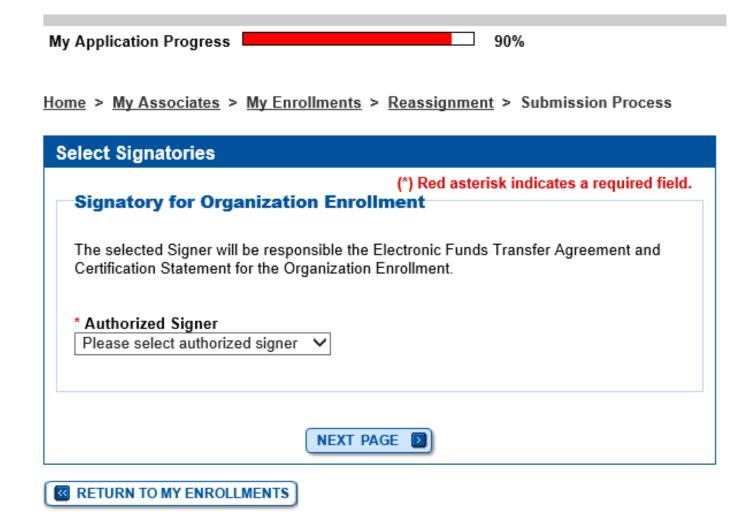
Error/Warning Check and Begin Submission







Authorized/Delegated Official Selection





Manage Signatures

Home > My Associates > My Enrollments > Reassignment > Submission Process

Manage Signatures				
	(*) Red asterisk indicates a required field.			
Name: Web Tracking ID:	TIN: XX-XXXXXXX			
certification statement(s),authorization	load signed documents. Please upload your statement(s), and CMS-588 forms on this page, or My Enrollments page and selecting the Manage			
Note: Users will no longer be able to m Electronic or Upload.	nail in signature documents. Please select either			
	Officials with an ITIN will not be able to submit elegated Officials with an ITIN entered on this gnature documents.			
Please select a signature method	for each signer:			
Name: Donald Duck SSN: XXX-XX-XXXX * Signature Method for Donald Duck: O Electronic O Upload **Role: PRACTITIONER Document: AUTHORIZATION STATEMENT FOR INDIVIDUAL PRACTITIONERS (855R)				
Name: [You] SSN: XXX-XXXX * Signature Method for	Role: AUTHORIZED OFFICIAL Document: AUTHORIZATION STATEMENT FOR ORGANIZATIONS (855R)			
C E-Sign (Sign Now) Upload	FOR ORGANIZATIONS (000R)			
PREVIOUS PAGE	SE NEXT PAGE			

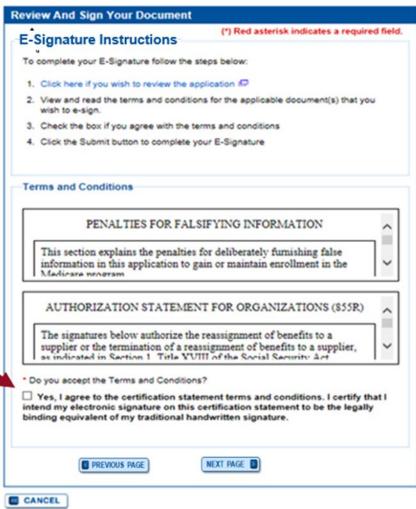






Manage Signatures

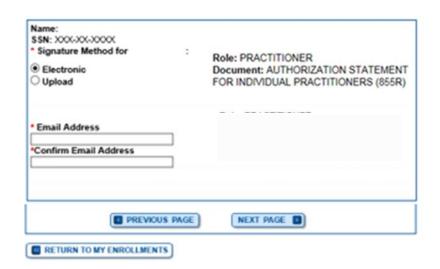








Manage Signatures

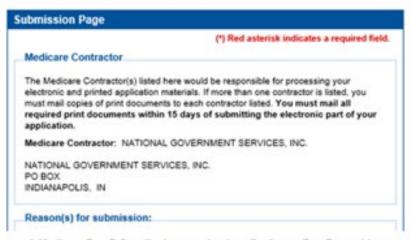




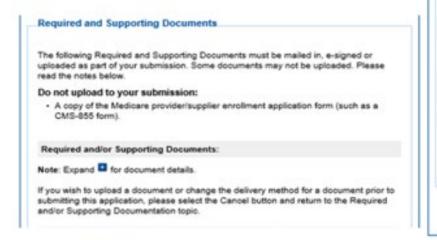


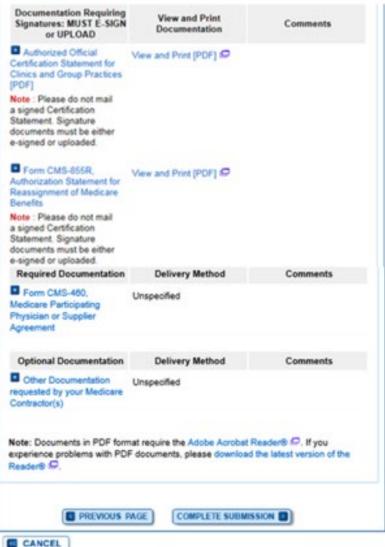


Home > My Associates > My Enrollments > Revalidation > Submission Process



A Medicare Part B Supplier is accepting benefits from a Part B practitioner.

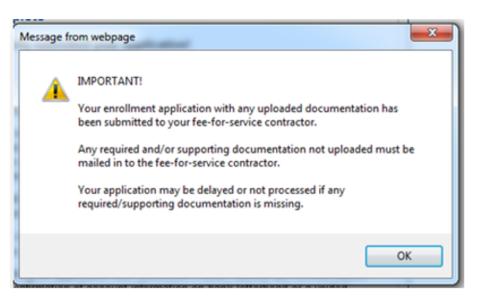








Submission Confirmation



My Application Progress

Submission Confirmation - Print Your Receipt

Submission Complete

You have successfully submitted your application!



Remember to:

- Make sure all required and supporting documents that require a signature are signed.
- Mail all required and supporting documents that has not been uploaded to your Medicare Contractor within 15 days of submitting the electronic part of your application. Your application is not complete until the Medicare Contractor(s) receives the signed required documentation of your application in the mail.
- Any required and/or supporting documentation not uploaded must be mailed in to the fee-for-service contractor.
- · Your application may be delayed or not processed if any required/supporting documentation is missing.
- If you are submitting an application with Electronic Funds Transfer (EFT) Information. please include confirmation of account information on bank letterhead or a voided check.
- . Print this page for your records. Note: You can print and/or save copies of the application and required documents for your records by visiting the "My Enrollments"
- · You will receive e-mails about your application status. Make sure to add "customerservice-donotreply@cms.hhs.gov" to your safe sender list.

You have successfully submitted your application!





Terminate Reassignment





Manage Reassignments

The table below displays Reassignment Information for Approved, Deactivated, Revoked, and Rejected enrollment records. Any changes that you submit will display here only after the Medicare Administrative Contractor has processed the submitted enrollment.

Reassignments Report Details

Relationship	Provider Name/LBN	NPI	Current Enrollment Status	Medicare ID	Effective Date	Reassignment End Date	Revalidation Due Date
Receiving Benefits from	XXXXXX, XXXXX	XXXXXXXXX	APPROVED	NA.	05/02/2005	01/01/2008	NA
Receiving Benefits from	XXXXXX, XXXXX	XXXXXXXXXX	DEACTINATED	NA	12/15/2009	02/14/2014	NA
Receiving Benefits from	XXXXXX, XXXXX	XXXXXXXXXX	DEACTIVATED	NA	12/05/2005	02/14/2014	05/13/2013
Receiving Benefits from	XXXXXX, XXXXX	XXXXXXXXX	APPROVED	1 11	09/28/2015	NA	NA
Receiving Benefits from	XXXXXXX, XXXXXX	XXXXXXXXX	APPROVED		12/15/2009	NA	NA
Receiving Benefits from	XXXXXX, XXXXX	XXXXXXXXX	APPROVED		06/23/2013	02/14/2014	NA
Receiving Benefits from	XXXXXXX, XXXXXX	XXXXXXXXX	APPROVED.		10/06/2008	NA	NA
Receiving Benefits from	XXXXXX, XXXXX	XXXXXXXXX	APPROVED		07/24/2003	NA	11/30/2017

Note: Please select on the "Download Report" button to download this report in CSV format.





Manage Reassignments

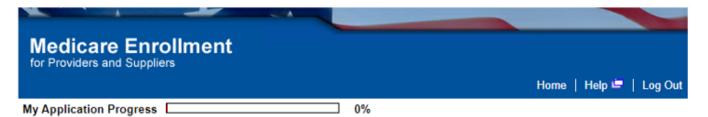
RETURN TO MY ENROLLMENTS







Application Questionnaire



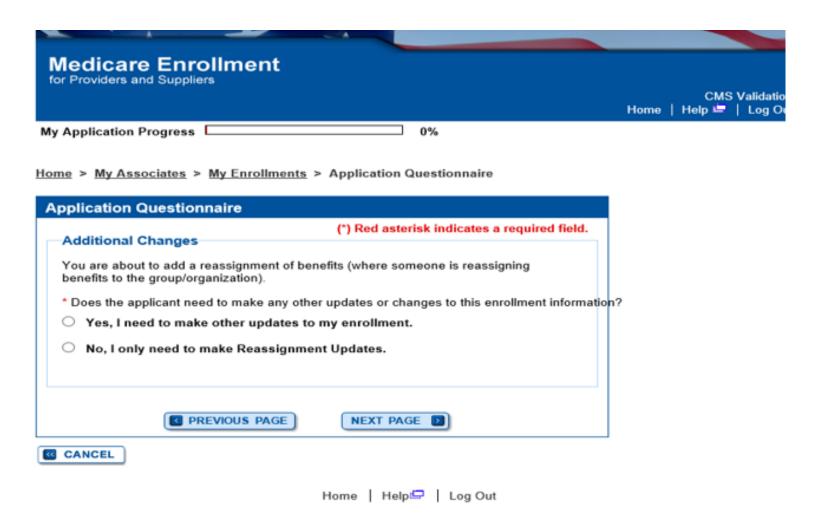
Home > My Associates > My Enrollments > Application Questionnaire

Application Questionnaire					
(*) Red asterisk indicates a required field. Supplier Reassignment Options * Please select an activity you would like to perform: Add reassignment of benefits where someone is reassigning benefits to the group or organization Remove existing reassignment of benefits (where someone is reassigned to the group/organization) Change of information to Reassignment					
NEXT PAGE CANCEL					





Application Questionnaire





Start Application

Confirm Reason for Application

Medicare Part B Enrollment

Based on your responses, the following reason for application was identified.

 A Medicare Part B supplier is terminating a current reassignment of benefits from a practitioner.

The application is for:

Legal Business Name	Tax Identification Number (TIN)	Supplier Type	State
FAMILY PRACTICE LLC		CLINIC/GROUP PRACTICE	ILLINOIS

Clicking on the 'Start Application' button will create a Medicare application using the above information.

Please note: After you click 'Start Application' a Web Tracking ID will be created. This does not mean that your application has been submitted.

At the conclusion of this process:

- The application is submitted to the appropriate Medicare fee-for-service contractor (s) for processing
- An Authorized Official or Delegated Official must sign a statement certifying the submitted information
- The certification statement, additional required signatures, and required attachments must be electronically signed or mailed to the identified fee-for-service contractor(s)
- Medicare benefits reassigned to the supplier are terminated after the fee-for-service contractor processes this application and approves the information
- Any required and/or supporting documentation not uploaded must be mailed in to the fee-for-service contractor









Enrollment ID: PacID:

Web Tracking ID:

Reason for Application

Practitioner, Supplier, or Provider is Terminating a Current Reassignment of Benefits

Reports

Select the hyperlink to view the Application being edited:

View Application being edited 🖃

Select the hyperlink to view the Medicare ID Report:

View Medicare ID Report -

Topics

The data required for this enrollment application is grouped into topics. In order to electronically submit this enrollment application, you must complete all of the following topics.

You may view and print this enrollment application at any time during the enrollment process by clicking the View and Print button below.

This application is collecting the following topics:

Completed	Topics	
_	Reassignment	more information about Reassignment
~	Contact Person	more information about Contact Person

Note:

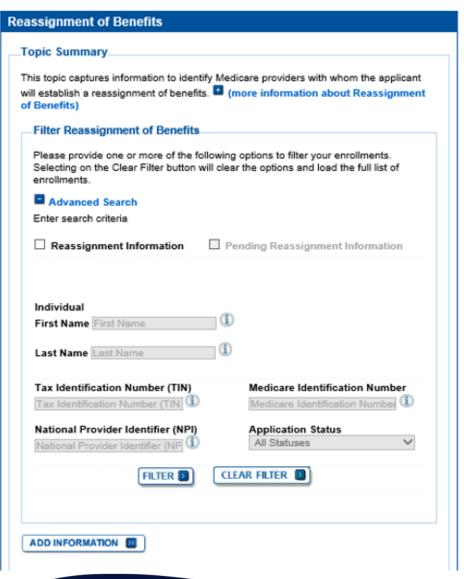
 Once you have completed all the topics and no errors are present, the 'Begin Submission' button will be enabled. You may review errors at any time by clicking the 'Error Check' tab. Clicking 'Begin Submission' will initiate the Submission Process.



BEGIN SUBMISSION 🔯



Home > My Associates > My Enrollments > Reassignment > Reassignment









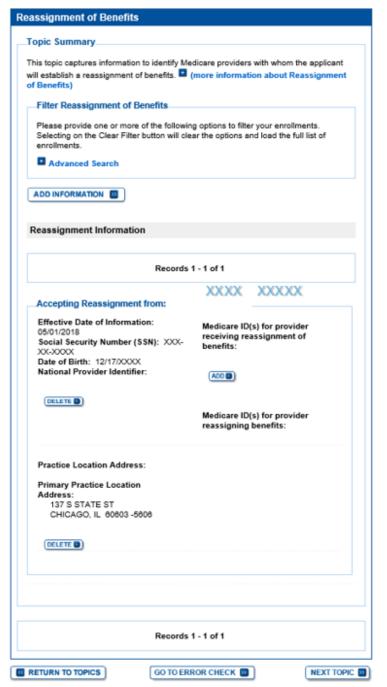
Home > My Associates > My Enrollments > Reassignment > Reassignment > DELETE

Reassignment of Benefits (*) Red asterisk indicates a required field. Delete Existing Information The following information is on file with Medicare. To remove the information from your enrollment, please enter a termination date. * Termination Date MM/DD/YYYY Information to be Deleted Effective Date of Information: 05/01/2018 Name: XXXXX XXXXXX Social Security Number (SSN): XXX-XX-XXXX Date of Birth: 12/17/XXXX National Provider Identifier (NPI): **Practice Location Address:** Primary Practice Location 137 S STATE ST CHICAGO, IL 60603 -5606





SAVE D

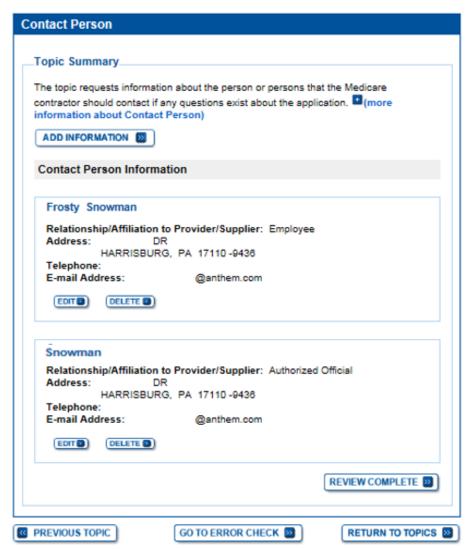






Review Contact Information

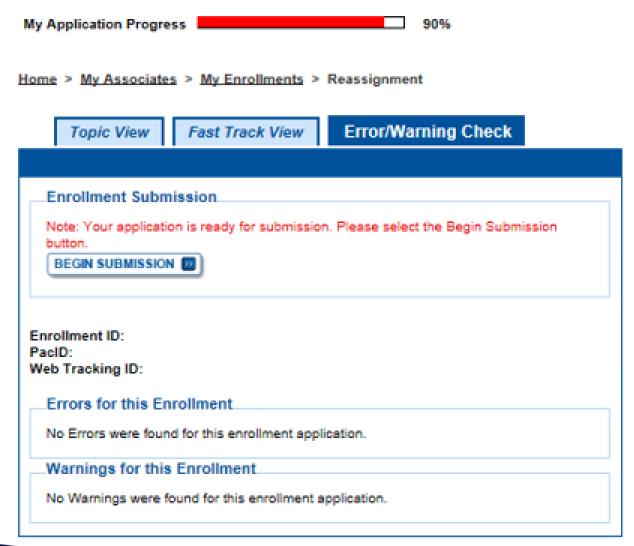
Home > My Associates > My Enrollments > Reassignment > Contact Person







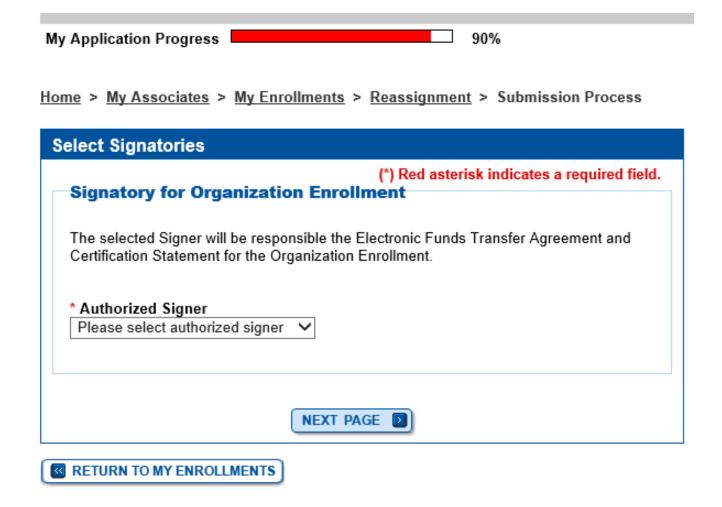
Error/Warning Check and Begin Submission







Authorized/Delegated Official Selection

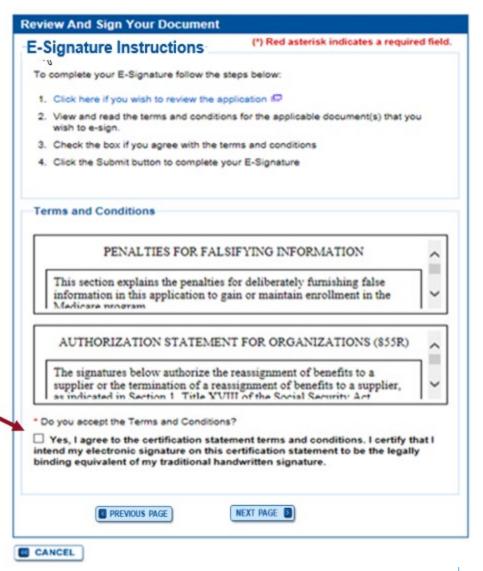






Manage Signatures

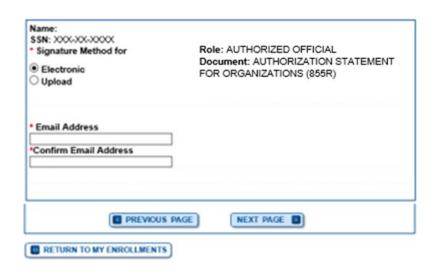


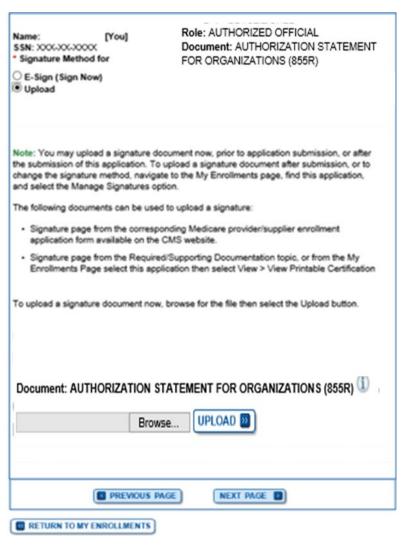






Manage Signatures









Submission Page

(*) Red asterisk indicates a required field.

Medicare Contractor

The Medicare Contractor(s) listed here would be responsible for processing your electronic and printed application materials. If more than one contractor is listed, you must mail copies of print documents to each contractor listed. You must mail all required print documents within 15 days of submitting the electronic part of your application.

Medicare Contractor: NATIONAL GOVERNMENT SERVICES, INC.

NATIONAL GOVERNMENT SERVICES, INC.

PO BOX

INDIANAPOLIS. IN

Reason(s) for submission:

· A Medicare Part B supplier is terminating a current reassignment of benefits from a practitioner.

Required and Supporting Documents

The following Required and Supporting Documents must be mailed in, e-signed or uploaded as part of your submission. Some documents may not be uploaded. Please read the notes below.

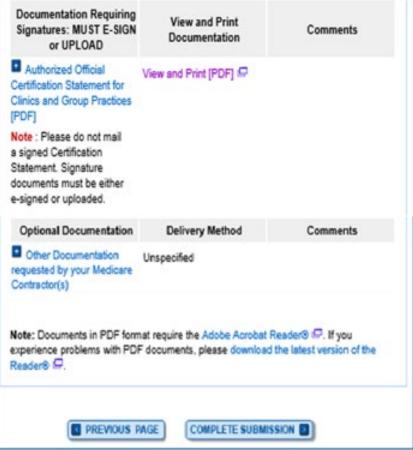
Do not upload to your submission:

· A copy of the Medicare provider/supplier enrollment application form (such as a CMS-855 form).

Required and/or Supporting Documents:

Note: Expand I for document details.

If you wish to upload a document or change the delivery method for a document prior to submitting this application, please select the Cancel button and return to the Required and/or Supporting Documentation topic.

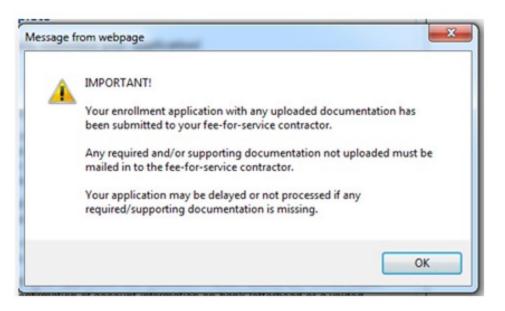


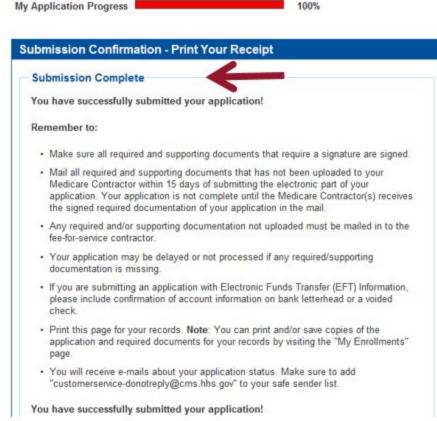
CANCEL





Submission Confirmation







E-Signature Email





E-Signature Email

To: <u>@anthem.com</u> Subject: PECOS E-Signature Request Sent: 02/21/2018 13:19 PM

A Medicare application for LLC for Reassignment has been submitted by:

@anthem.com. You have been identified as an authorized signer for this application for which CMS allows you to provide an electronic signature using the instructions below. Please disregard this email if you have already submitted a signature.

Enrollment Application Information:

Provider/Supplier Name: LLC

Provider/Supplier Specialty Type: CLINIC/GROUP PRACTICE

State: CT Form Type: 855R

Practice Location: NEW HAVEN, CT 065113010

NPI:

Web Tracking ID:

Instructions:

You may provide an electronic signature using your PECOS user ID at (https://uridefense.proofpoint.com/v2/uri?u=http-3A pecos.cms.hhs.gov&d=DwtCAg&c=A-GX(FPOvB1qTBp7iQve2Q&r=De4c3COQuvxQnxVQxU2U9hr-Opd0bN7dNDjt5rWxhAs&m=9clmcEExjUld-BkZ70rd99T9v5P2255l6ruGHUVXW&s=zaa2-vEiQ7mUVVW3DeUhrwG88o5IAJsZ7kkwZllecGK0&e=) OR through the PECOS E-Signature website https://uridefense.proofpoint.com/v2/uri?u=https-3A pecos.cms.cmsval pecos.eSignature website https://uridefense.proofpoint.com/v2/uri?u=https-3A pecos.cms.cmsval pecos.eSignature de8d=DwtCAg&c=A-GX(FP)OvB1QECCA-GX(FP)OvB1QECCA-GX(FP)OvB1QECCA-GX(FP)OvB1QECCA-GX(FP)OVB1QECCA-GX(

Please note the PIN is valid for 14 days from the time the submitter completed the application. If 14 days or more have elapsed, you can access the PECOS E-Signature website to request a new PIN or contact the submitter identified above.

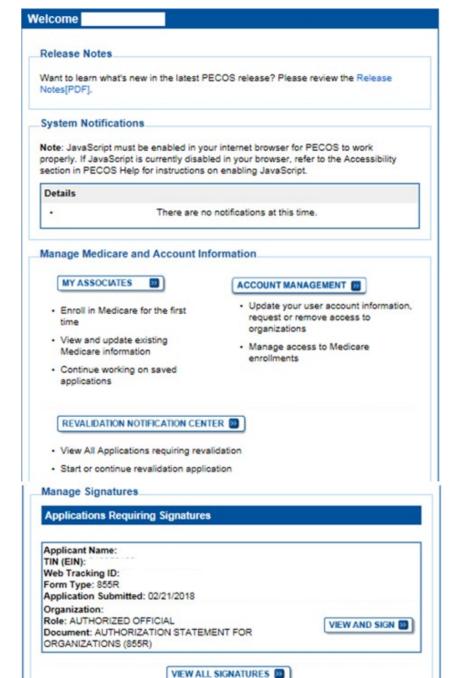
This email message is an automated notification. Do not reply to this message as it is sent from an unmonitored account. If you require assistance at any point in the process, please refer to https://uridefense.proofpoint.com/v2/uri?u=https-3A eus.custhelp.com&d=DwICAg&c=A-GX6P9ovB1qTBp7iQve2Q&r=De4c3C0DavxQnxVQrxVOzU2u9iv-Opd0bN7dNDjiSrWxhAs&m=9clmcEExjiiId=BkZ70Hf99T9uSP225Si6ruGHJIVXw&s=v7YfEDOHkzVIVcESqit Shsw5yN8CT7fMCSB5uZq81i&e= or that 1-866-484-8049/TTY: 1-866-523-4759

Unauthorized interception of this communication could be a violation of Federal and State Law. This communication and any files transmitted with it are confidential and may contain protected health information. This communication is solely for the use of the person or entity to which it was addressed. If you are not the intended recipient, any use, distribution, printing or acting in reliance on the contents for this message is strictly prohibited. If you have received this message in error, please notify the sender and destroy all copies of the message.

The email will provide 2 options for e-signing the application:

- Log into Internet-based PECOS using your existing PECOS ID and password
- 2. 2. E-sign via the PECOS e-signature website if you don't have an existing PECOS ID and password

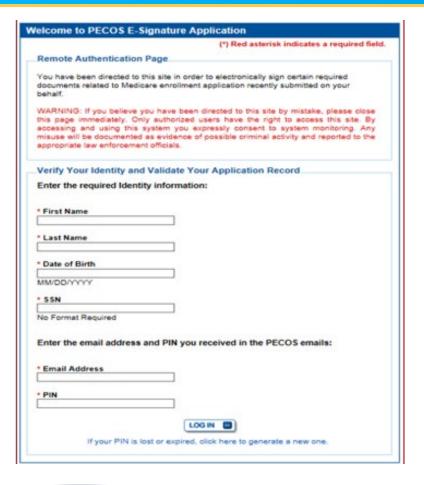








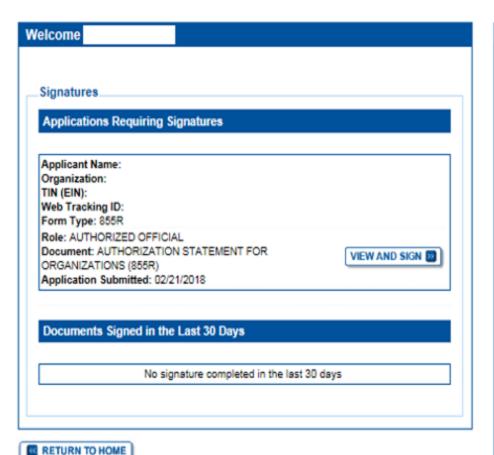
E-Signature Email

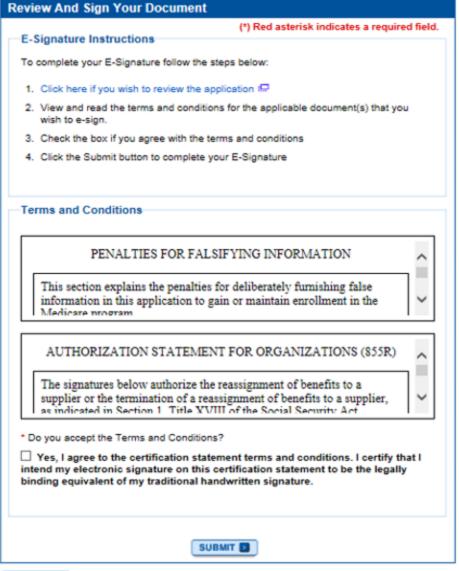


- Provider/AO or DO
- First and last name
- Date of birth
- SSN
- Telephone
- Email
- PIN







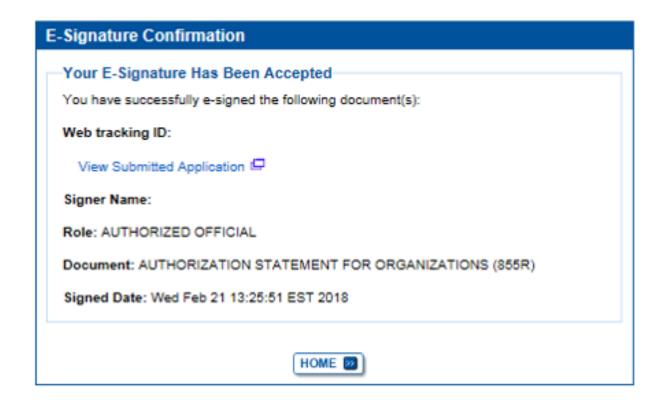






CANCEL

Confirmation Page





Verify Signature Completion





Existing Enrollments

Existing Enrollments

Contractor: NATIONAL GOVERNMENT SERVICES, INC.

State: NEW YORK

Type/Specialty: CLINIC/GROUP PRACTICE

MORE OPTIONS [3]

REVALIDATE D

VIEW

Enrollment Type: 855B

Medicare ID: View Medicare ID Report 🖾

Status: APPROVED View Approved Enrollment Record

Current ADI Accreditation? No.

Revalidation Status: Revalidation Due (1)

Sample Revalidation Notice 🖃

Revalidation Due Date: 02/28/2017

Practice Location: ROCHESTER, NY

Existing Reassignments: 2

Pending Reassignments Applications: 0

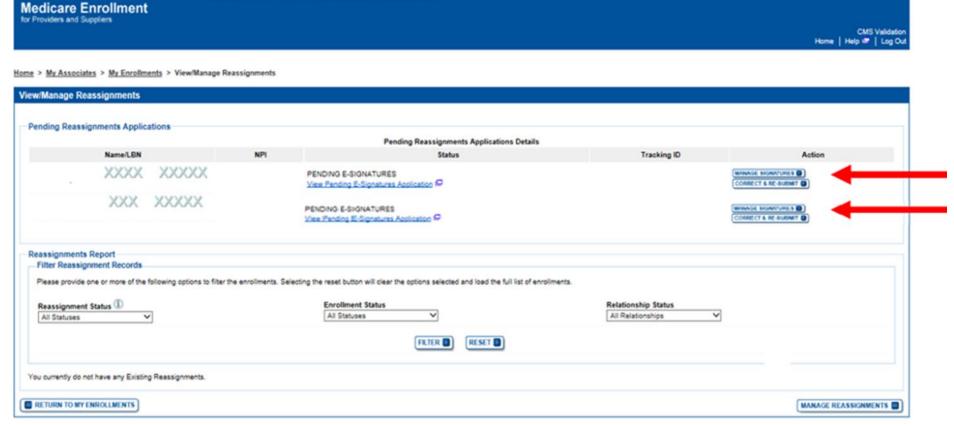
View/Manage Reassignments







Verify Signature





Manage Signatures

Name:

TIN: XXX-XX-XXXX

Web Tracking ID:

NEW! - Any Authorized or Delegated Officials with an ITIN will not be able to submit electronic signatures. Authorized or Delegated Officials with an ITIN entered on this application must now upload their signature documents

Name:

SSN: XXX-XXX-XXXX

Signature Method: ELECTRONIC Email: test@ com

Role: PRACTITIONER Document: AUTHORIZATION STATEMENT FOR INDIVIDUAL PRACTITIONERS (855R)

Status: Pending

UPDATE (II) RE-SEND EMAIL (II)

Role: PRACTITIONER

Document: AUTHORIZATION STATEMENT FOR INDIVIDUAL PRACTITIONERS (855R)

Status: Complete Date: 08/03/2018

Name:

Family Practice LLC Organization:

SSN: XXX-XXX-XXXX

Signature Method: ELECTRONIC

Email:

Role: AUTHORIZED OFFICIAL

Document: AUTHORIZATION STATEMENT

FOR ORGANIZATIONS (855R)

Status: Pending

UPDATE (II) RE-SEND EMAIL (II)

Medicare Supplier Enrollment Application Privacy Act Statement for Individual

Practitioners -

Manage Signatures

Web Tracking ID:

Name: FAMILY PRACTICE LLC

TIN:

NEW! - Any Authorized or Delegated Officials with an ITIN will not be able to submit electronic signatures. Authorized or Delegated Officials with an ITIN entered on this application must now upload their signature documents.

Name:

Organization:

SSN: XXX-XXX-XXXX Signature Method: ELECTRONIC

Email: nppes.test@yahoo.com

Role: AUTHORIZED OFFICIAL

Document: AUTHORIZATION STATEMENT

FOR ORGANIZATIONS (855R)

Status: Complete Date: 09/26/2018

Name:

SSN: XXX-XX-XXXX

Signature Method: UPLOAD

Note: One or more signature documents have not been uploaded. To upload a signature document or change the signature method, please select the Update button for the appropriate document(s).

Role: PRACTITIONER

Document: AUTHORIZATION STATEMENT FOR INDIVIDUAL PRACTITIONERS (855R)

Status: Pending

UPDATE D

Medicare Supplier Enrollment Application Privacy Act Statement for Clinics and Group

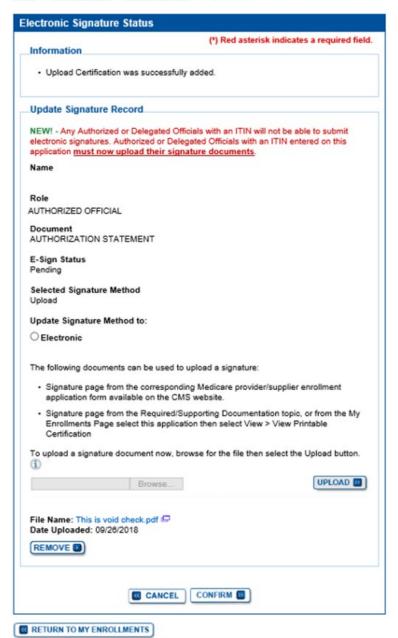
Practices -

RETURN TO MY ENROLLMENTS













Process After Submission





Process After Submission

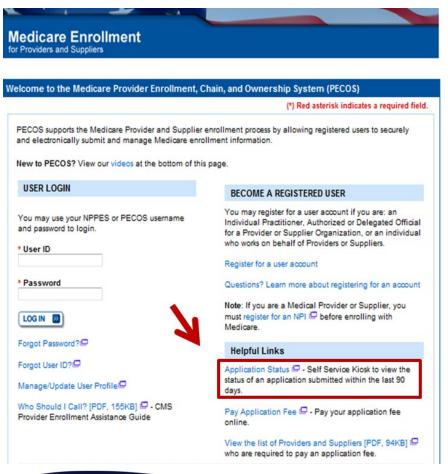
- Contact person on application will receive by email
 - Acknowledgement Notice
 - Add to safe sender list
 - customerservice-donotreply@cms.hhs.gov
 - NGS-PE-Communications@anthem.com
 - Development requests for additional information
 - Respond within 30 days
 - Log into PECOS to make necessary corrections or upload the required documents, verify and manage signatures
 - Response letter
 - Rejection letter for incomplete/no response to development request
 - Approval











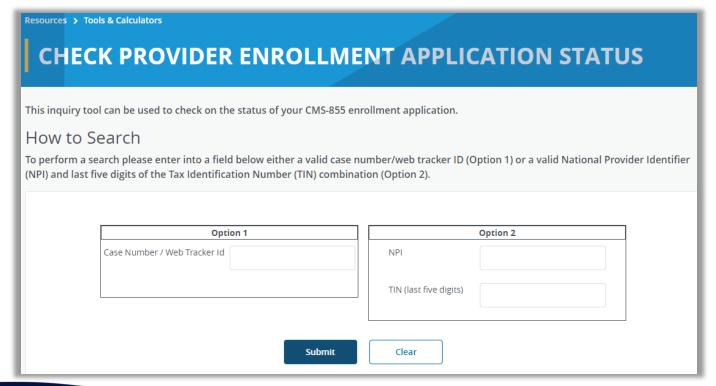
PECOS

- Helpful Links
 - Application Status





Go to <u>our website</u> > Resources > Tools & Calculators > <u>Check Provider Enrollment</u>
 <u>Application Status</u>





- IVR system
 - Our website > Resources > Contact Us > Interactive Voice Response System
 - IVR will request following information after selecting Provider Enrollment
 - Case number/web tracker ID; or
 - National Provider Identifier (NPI) and Tax Identification Number (TIN of group) or Social Security Number (SSN of individual)



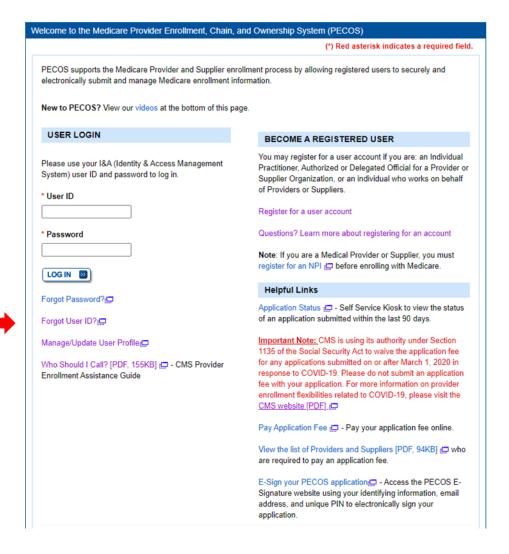


Resources





Online Account Self-Service Features







Internet-Based PECOS Tutorials

Enrollment Tutorials

Initial Enrollment:

Step-by-step demonstration of an initial enrollment application in PECOS.

Individual Provider - WMV [ZIP, 52MB] or Organization/Supplier - WMV [ZIP, 53MB]

Change of Information:

Step-by-step demonstration of how to update or change information for an existing enrollment already on file with CMS. Individual Provider - WMV [ZIP, 46MB] or Organization/Supplier - WMV [ZIP, 48MB]

· Revalidation:

Step-by-step demonstration on how to submit your revalidation application using PECOS. Individual Provider - WMV [ZIP, 29MB] or Organization/Supplier - WMV [ZIP, 32MB]

· Deactivated:

Example of how to deactivate an existing enrollment record. Individual Provider - WMV [ZIP, 11MB]

· Reactivation:

Step-by-step demonstration of how to re-enroll based on enrollment information that already exists in PECOS. Organization/Supplier - WMV [ZIP, 39MB]

Adding a Practice Location (DMEPOS Only):

Demonstration of how to add a new practice location for DMEPOS supplier who is already enrolled with CMS. DME Supplier - WMV [ZIP, 64MB]



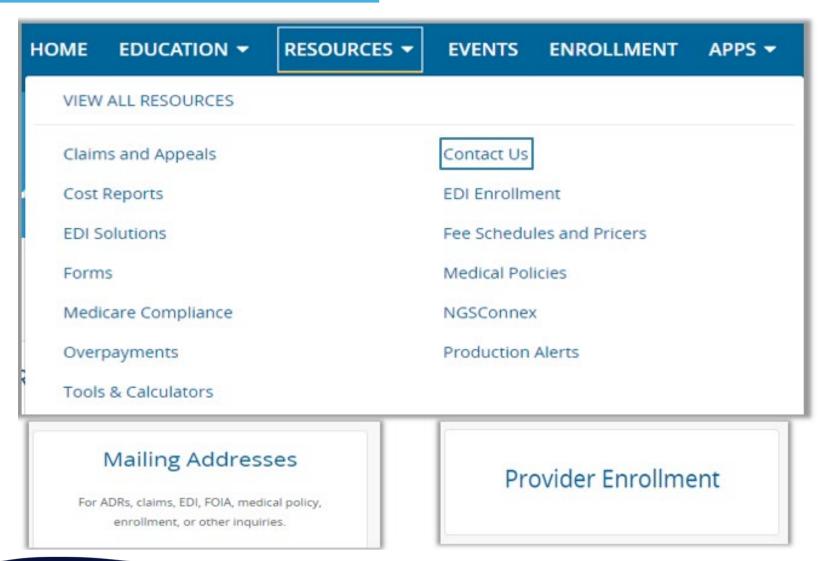
Resources

For Assis	tance With	Contact	Contact Information
and passwo	a new user ID rd for NPPES elated to the NPI	NPI Enumerator	Phone: 800-465-3203 TTY: 800-692-2326 Email: customerservice@npienumerator.com
 Errors encount accessing or information i	r entering n PECOS ECOS user ids	EUS Help Desk	Phone: 866-484-8049 TTY: 866-523-4759 Email: EUSSupport@cgi.com Live Chat: https://eus.custhelp.com/





NGSMedicare.com







Thank You!

- Follow-up email
 - Attendees will be provided a Medicare University Course Code
- Questions?





