Meeting date and time: August 6, 2013 1:30 pm
Facilitator: Scott White
CGS Representatives: Scott White, Angie Cooper
CMS Representatives: Samantha Edwards, Crissy Hill, Pam Kaehler, Leigh Anne Matthews, Cindy Watson, Kelly Wolfe

CGS/CMS Updates - Scott

myCGS Updates:
- Scott provided info on the current user total of myCGS (over 1,300 and growing) as well as reminded POE AG members that the Hints and Tips List Servs are published weekly to assist in myCGS related issues that may arise.
- The group was then asked to help identify any technical myCGS issues that have not ben addressed. No concerns were voiced.

Medtrade East
- The POE AG is having a face to face meeting at Medtrade East in Orlando. The meeting is tentatively scheduled for October 9th. More info to come... As of today, three POE AG members are planning on attending.

Face-to-Face
- Scott reached out to the POE AG members for questions and concerns about the new face to face requirements that went into effect on July 1, 2013. It is important to note that CGS is still awaiting clarification from CMS on many of the issues discussed at this meeting regarding the F2F requirements.
- A question was asked about the possibility of auditors looking at claims on a retroactive basis (After July 1, 2013 but before October 1, 2013). Scott is taking this question as a follow up to the Medical Director
- A question was asked about how addendums would be looked at in regard to the new face to face requirements. Scott informed the group that the standard addendum rules would apply in regard to how the addendums are completed by the physician as well as the amount of weight they will have in an audit depending on the date of the addendum. Scott is also going to provide a direct link to the PIM section on addendums to the group via email.
- A question was then asked regarding the need for the face to face documentation to actually be in the possession of the supplier prior to delivering the item.
- The next question dealt with the need for a date other then the date by the physician signature on an order and how this is interpreted in an audit. According to the Supplier Manual, the start date of the order must be present on the DWO as well as the date by the physician signature. Scott is going to run this by MR and get a second opinion and follow up with the group via email.

Q&A-All

Lots of great questions and feedback on today’s call. Scott is going to follow up with the PIM reference for addendums as well as clarification on the DWO date issue described above. More information on the face to face requirements will be forthcoming as well.

Meeting Adjourned 2:10 PM CDT