DEPARTMENT OF HUMAN SERVICES

CHARLES M. PALMER, DIRECTOR

June 17, 1997

#### **GENERAL LETTER NO. 14-I-21**

ISSUED BY: Bureau of Eligibility/HIPP, Division of Medical Services

SUBJECT: Employees' Manual, Title 14, Chapter I, Medically Needy Spenddown Control

System, Contents (page 1), revised; pages 1, 4c, 5, 8, 8a, 18, and 19, revised;

and pages 18a, and 18b, new.

## **Summary**

The provider may submit Medicaid-covered expenses that occur during the certification period for conditionally eligibles and responsible relatives on a claim form directly to the fiscal agent, Consultec.

The provider may also choose to submit the Medicaid covered expenses that occur during the certification period on the *Medical Expense Verification* (MEV) form to the IM worker. Expenses that occurred before the certification period and noncovered Medicaid expenses continue to be submitted on a MEV.

When a claim is submitted and spenddown has not been met, Consultec will inform the provider that the claim has been denied and submitted for spenddown. Consultec will submit the claim information electronically to the Medically Needy Spenddown Control (MNSC) system.

The process for "backing out" a bill covers the situation when a claim for an expense that occurs during the certification period is received first by the MNSC system and spenddown is met, and then a MEV is received that has a higher priority than the Medicaid-covered expense.

#### **Effective Date**

July 1, 1997

# **Material Superseded**

Remove the following pages from Employees' Manual, Title 14, Chapter I, and destroy them:

<u>Page</u>	<u>Date</u>
Contents (page 1)	December 15, 1992
1	December 15, 1992
4c	February 21, 1989
5	February 7, 1995
8	April 17, 1990
8a	February 7, 1995
18	February 21, 1989
19	December 15, 1992

# **Additional Information**

THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES JESSIE K. RASMUSSEN, DIRECTOR

June 29, 1999

## **GENERAL LETTER NO. 14-I-22**

ISSUED BY: Bureau of Medicaid Eligibility, Division of Medical Services

SUBJECT: Employees' Manual, Title 14, Chapter I, MMIS Medically Needy Subsystem,

Title page, revised; Contents (page 1), revised; and pages 1 through 26, revised.

# **Summary**

This chapter has been revised to reflect conversion of the Medically Needy Spenddown Control system to the MMIS Medically Needy subsystem at Consultec.

#### **Effective Date**

July 1, 1999

## **Material Superseded**

Remove the entire Employees' Manual, Title 14, Chapter I, and destroy it. This includes:

<u>Page</u>	<u>Date</u>
Title page	December 28, 1984
Contents (page 1)	June 17, 1997
1	June 17, 1997
2, 2a	December 15, 1992
MA-4072	Undated
3, 4	February 21, 1989
4a, 4b	December 15, 1992
4c, 5	June 17, 1997
6, 6a-6d	February 7, 1995
MA-4071	Undated
7	October 25, 1988
8, 8a	June 17, 1997
8b, 9	July 25, 1989
10, 10a	October 27, 1992
11, 12	November 7, 1989
13, 14, 14a, 15, 16	February 7, 1995

MA-4070 Undated

17 February 21, 1989 18, 18a, 18b, 19 June 17, 1997 20-34 December 15, 1992

# **Additional Information**

Further revisions will be made to this chapter when new forms and screens are available.

THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
JESSIE K. RASMUSSEN, DIRECTOR

July 5, 2000

#### **GENERAL LETTER NO. 14-I-23**

ISSUED BY: Office of Policy Analysis

SUBJECT: Employees' Manual, Title 14, Chapter I, *MMIS MEDICALLY NEEDY* 

SUBSYSTEM, Title page, revised; Contents (page 1, revised and page 2, new);

pages 1 through 26, revised; and pages 27 through 33, new.

## **Summary**

This chapter has been revised to reflect current policies and system programming changes that have occurred since the initial conversion of the Medically Needy Spenddown Control System to the MMIS Medically Needy Subsystem at Consultec, including:

- ♦ The removal of the Medically Needy Error Report.
- ♦ The addition of the MMIS Medically Needy Subsystem screens used by income maintenance workers.

#### **Effective Date**

Upon receipt.

## **Material Superseded**

Remove from Employees' Manual, Title 14, Chapter I, Title page, Contents (page 1) and pages 1 through 26, all dated June 29, 1999, and destroy them.

## **Additional Information**



THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
JESSIE K. RASMUSSEN, DIRECTOR

April 3, 2001

## **GENERAL LETTER NO. 14-I-24**

ISSUED BY: Office of Policy Analysis, Division of Rule and Policy Integration

SUBJECT: Employees' Manual, Title 14, Chapter I, MMIS MEDICALLY NEEDY

SUBSYSTEM, page 16, revised.

## **Summary**

Material is to revise the cross-reference for form 470-0272, *Lost Form Request*, from XIV-B(1) to Title 6 Appendix. Chapter XIV-B(1) is now obsolete.

#### **Effective Date**

Upon receipt.

## **Material Superseded**

Remove page 16, dated July 5, 2000, from Employees' Manual, Title 14, Chapter I, and destroy it.

## **Additional Information**

See General Letter 14-B(1)-26, dated March 20, 2001, for more information.



THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
JESSIE K. RASMUSSEN, DIRECTOR

January 29, 2002

## **GENERAL LETTER NO. 14-I-25**

ISSUED BY: Office of Policy Analysis

SUBJECT: Employees' Manual, Title 14, Chapter I, MMIS MEDICALLY NEEDY

SUBSYSTEM, pages 3, 4, and 8, revised.

# **Summary**

This chapter is revised to:

◆ Update the program relationship codes and definitions to match the current system codes and definitions found on the *Eligibility Status Turnaround Document* (ESTD).

♦ Correct a cross-reference.

#### **Effective Date**

Upon receipt.

# **Material Superseded**

Remove from Employees' Manual, Title 14, Chapter I, pages 3, 4, and 8, all dated July 5, 2000, and destroy them.

## **Additional Information**

Refer questions about this general letter to your service area manager or designee.



THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
KEVIN W. CONCANNON, DIRECTOR

April 27, 2004

## **GENERAL LETTER NO. 14-I-26**

ISSUED BY: Office of Policy Analysis

SUBJECT: Employees' Manual, Title 14, Chapter I, MMIS MEDICALLY NEEDY

SUBSYSTEM, Contents (pages 1 and 2), and pages 1, 2, 3, 5, 8, and 10 through

25, revised.

# **Summary**

This chapter is revised to:

- Add language under the section "IM Worker MMIS Sign-on Procedures" to clarify what supervisors need to do to obtain access for workers to the MMIS Medically Needy Subsystem.
- ♦ Change the fiscal agent's name from "Consultec" to "ACS."

#### **Effective Date**

Upon receipt.

# **Material Superseded**

Remove the following pages from Employees' Manual, Title 14, Chapter I, and destroy them:

<u>Page</u>	<u>Date</u>
1, 2 3 5 8 10-15 16	July 5, 2000 January 29, 2002 July 5, 2000 January 29, 2002 July 5, 2000 April 3, 2001
17-25	July 5, 2000

## **Additional Information**

Two previous memos and their attachments that outlined the method for obtaining access to the MMIS Medically Needy Subsystem are now obsolete. These memos were sent with attachments by e-mail and have the following dates and subjects:

- ◆ Date: Friday, June 25, 1999, Subject: "Access to Consultec Medically Needy system."
- ◆ Date: Tuesday, December 16, 2003, Subject: "system access."

Refer questions about this general letter to your area income maintenance supervisor 2.



THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
KEVIN W. CONCANNON, DIRECTOR

September 16, 2005

## **GENERAL LETTER NO. 14-I-27**

ISSUED BY: Office of Policy Analysis

SUBJECT: Employees' Manual, Title 14, Chapter I, MMIS MEDICALLY NEEDY

**SUBSYSTEM**, pages 1, 2, 3, 5 through 15, 17 through 20, and 22 through 28,

revised.

## **Summary**

This chapter is revised to:

- ♦ Change all references to the Medicaid fiscal agent (ACS) to the current organizational structure under the Department's Iowa Medicaid Enterprise (IME).
- ◆ Add the options to submit the following to the IME Medically Needy Unit by faxing to (515) 725-1350, or by sending through "local mail" to the IME Medically Needy Unit, Hoover Bldg., Des Moines:
  - Medical expenses submitted with the *Medically Needy Transmittal*.
  - Changes and corrections using the *Eligibility Status Turnaround Documents* (ESTD).
  - Written history of how expenses were used to meet the client's spenddown using *Bill Status Turnaround Document* (BSTD) (correction or resubmittal of the BSTD).
- ♦ Change the language under section, "Correcting Eligibility for a Period When Spenddown Has Been Met," and section, "Correcting Eligibility for a Period with Zero Spenddown."
- ♦ Change the process when requesting a lost form to send form 470-0272, *Lost Form Request*, through e-mail to: <u>imeproviderservices@dhs.state.ia.us</u>.
- ♦ Correct a cross-reference.
- ♦ Change the section, "IM Worker MMIS Sign-on Procedures," to reflect the current screens, procedures, and entries for an income maintenance worker.
- ♦ Change the section, "MMIS Medically Needy Main Menu," to reflect the current screens procedures, and entries for an income maintenance worker.

## **Effective Date**

Immediately.

# **Material Superseded**

Remove the following pages from Employees' Manual, Title 14, Chapter I, and destroy them:

<u>Page</u>	<u>Date</u>
1-3, 5	April 27, 2004
6, 7	July 5, 2000
8	April 27, 2004
9	July 5, 2000
10-15, 17-20, 22-25	April 27, 2004
27, 28	July 5, 2000

# **Additional Information**

Refer questions about this general letter to your area income maintenance supervisor 2.



THOMAS J. VILSACK, GOVERNOR SALLY J. PEDERSON, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
KEVIN W. CONCANNON, DIRECTOR

January 13, 2006

## **GENERAL LETTER NO. 14-I-28**

ISSUED BY: Office of Policy Analysis

SUBJECT: Employees' Manual, Title 14, Chapter I, MMIS MEDICALLY NEEDY

SUBSYSTEM, Contents (pages 1 and 2), revised; and pages 15 and 22 through

25, revised.

## **Summary**

This chapter is revised to add a new section, "Pharmacy Bills Submitted In Error," under "SPECIAL PROCEDURES."

## **Effective Date**

Immediately.

## **Material Superseded**

Remove the following pages from Employees' Manual, Title 14, Chapter I, and destroy them:

<u>Page</u> <u>Date</u>

Contents (pages 1, 2) April 27, 2004

15, 22-25 September 16, 2005

## **Additional Information**

Refer questions about this general letter to your area income maintenance administrator.



CHESTER J. CULVER, GOVERNOR PATTY JUDGE, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
KEVIN W. CONCANNON, DIRECTOR

August 3, 2007

## **GENERAL LETTER NO. 14-I-29**

ISSUED BY: Bureau of Medical Supports, Division of Financial and Health, Work Supports

SUBJECT: Employees' Manual, Title 14, Chapter I, MMIS MEDICALLY NEEDY

**SUBSYSTEM**, pages 1, 2, 4, 6, and 7, revised.

# **Summary**

This chapter is revised to change references from "monthly Medical Assistance Cards" to "eligibility."

## **Effective Date**

August 1, 2007

## **Material Superseded**

Remove the following pages from Employees' Manual, Title 14, Chapter I, and destroy them:

<u>Page</u>	<u>Date</u>
1, 2	September 16, 2005
4	January 29, 2002
6, 7	September 16, 2005

## **Additional Information**

Refer questions about this general letter to your area income maintenance administrator.



January 29, 2021

## **GENERAL LETTER NO. 14-I-30**

ISSUED BY: Iowa Medicaid Enterprise

SUBJECT: Employees' Manual, Title 14, Chapter I, **MMIS Medically Needy** 

**Subsystem**, Title page, Content pages 1 and 2, pages 1, 2, 3, 4, 5, 6 and 7, 8-14, 15, 16, 17-20, 21, 22-25, 26-28, 29-33, revised, 34, new.

## **Summary**

This chapter is revised to:

- ♦ Update email address for IME Medically Needy Unit.
- Remove fund codes for, and references to, CMAP.
- Update language, procedures, and style throughout.

#### **Effective Date**

Immediately.

## **Material Superseded**

Remove the following page from Employees' Manual, Title 14, Chapter I, and destroy it:

<u>Page</u>	<u>Date</u>
Title Page Content pages 1 and 2 1 and 2 3 4 5 6 and 7 8-14 15 16 17-20 21 22-25	July 5, 2000 January 13, 2006 August 3, 2007 September 16, 2005 August 3, 2007 September 16, 2005 August 3, 2007 September 16, 2005 January 13, 2006 April 27, 2004 September 16, 2005 April 27, 2004 January 13, 2006
26-28 29-33	September 16, 2005 July 5, 2000

## **Additional Information**

Refer questions about this general letter to your area income maintenance administrator.