



North Carolina Department of Health and Human Services
Office of the Controller

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS
Laketha M. Miller
Controller

July 28, 2014

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding the Medicaid Administrative Claiming Coordination/Transportation (MAC Cord/Transp) Funding

Effective beginning **July 2014 services reimbursed August 2014** all counties, including Native American counties, will need to use the following codes to claim reimbursement for **Medicaid Administrative Claiming Coordination/Transportation** expenditures on county's DSS-1571 reports.

Part IA: (Service - Salary and Fringe Benefits)

Application Code **478**, Function Code **19**, Column **14**, **MAC Cord/Transp** 50% Federal 50% County funds

Part II: (Administrative Expenditures and/or Purchased Services) There is no Part II coding requirements.

Part IV: (Purchased Services requiring client ID) Counties will need to use **Fund ID "5"** with the applicable service code for the **MAC Cord/Transp**. The service codes for the **Medicaid Administrative Claiming Coordination and Transportation** are available in the **SIS Manual update**. These purchased services are to be documented with a client identification number. Cost will be tracked in application code **478 MAC Cord/Transp**

The CFDA number for this fund is 93.778. The funds associated to **Medicaid Administrative Claiming Coordination/Transportation** cost are not capped cost, thus the costs for application code 478 will not be tracked on the DHHS XS411c report.

In terms of overhead for this application code in your Maximus Ledger Suite software, the programs will **not** draw overhead from Income Maintenance Supervision & Clerical, IV-D Supervision & Clerical or Joint Income Maintenance & IV-D Workers. If any activities were previously reported to this application code or the function and column please *end-date* your Maximus Ledger Suite for this old code to avoid errors in county data transmission.

Additional details to help counties further understand the **Medicaid Administrative Claiming Coordination/Transportation MAC Cord/Transp Funding**, are being provided. Details for this training can be found at <https://www.ncswlearn.org>. Additional details will be added to the DMA website as needed.

www.ncdhhs.gov • www.ncdhhs.gov/control
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July 28, 2014

Page 2

You may review online the Performance Management change notice instruction CN-SIS-02-14, as well as revisions to be entered as CN-SIS-03-14.

If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or the County Administration Accounting Unit at (919) 527-6150.

Sincerely,


Laketha M. Miller

LMM/mkd

cc: Jack W. Chappell
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