



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 Applications/Outreach (MAC Apps/Outr) 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 Applications/Outreach (MAC Apps/Outr) Funding** expenditures on county's DSS-1571 reports.

Part IA: (Service - Salary and Fringe Benefits)

Application Code **480**, Function Code **19**, Column **11**, **MAC Apps/Outr** 50% Federal 50% Cnty funds

Part II: (Administrative Expenditures and/or Purchased Services) The following codes will be tracked in application code 480; the percentage distribution for this activity will be 50% Federal and 50% County funds.

<i>Code</i>	<i>Fund</i>	<i>Description</i>
480	1	MAC Apps/Outr

Part IV: (Purchased Services requiring client ID) There is no Part IV coding requirements.

The CFDA number for this fund is 93.778. For funds associated to **Medicaid Administrative Claiming Applications/Outreach (MAC Apps/Outr)** costs are not capped, thus costs for application code 480 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 these application codes or the functions and columns please *end-date* your Maximus Ledger Suite for those old codes to avoid errors in county data transmission.

Additional details to help counties further understand the **Medicaid Administrative Claiming Applications/Outreach (MAC Apps/Outr) Funding**, is 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
Tel 919-855-3700 • Fax 919-733-2604

Location: Spruill Annex, 1050 Umstead Drive • Raleigh, NC 27603
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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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