ISD-GI 14-10

TO: ISD Employees
FROM: Marilyn Martinez, Acting Director, Income Support Division
RE: MAD200 Notice of Adjustment in Monthly Payment
DATE: February 14, 2014

With the rollout of ASPEN the Patient Pay Amount (formerly called the Medical Care Credit) is now calculated by the system. This amount is accessed from the Eligibility Summary Screen>Patient Pay Amount tab.
This information is then transmitted to Medical Assistance Division through the nightly interface. For the majority of the ASPEN cases, the MAD200 Notice of Adjustment in Monthly Payment will no longer be manually sent to Xerox.

Currently, the only time a manual MAD200 should be sent to Xerox is when the case information is updated historically; this updates the patient pay amount but does not update the information that is sent via interface. A work request has been submitted to fix this issue.

If you have any questions or concerns regarding this GI, please contact Connie Averett at constance.averett@state.nm.us.