

## WA665 - Invalid RMT Combo for PPS-AGO

Due to a rules upgrade done on MAGI and Medical RMTs, RMT's which have not been upgraded (PPS, LTC, Working Healthy) will produce a Read Only EDBC when on the same program block as an upgraded RMT. When Aged-Out Foster Care Medical (AGO) is being determined and is on a program with combined RMTs as described above i.e. MAGI and PPS (for AGO), the following workaround should be used until the PPS RMT rules can be upgraded.

**Note:** The "PPS" RMT will need to be changed to "Medical" for anyone receiving or eligible for AGO prior to running EDBC.

The below steps assume that EDBC has been run and an individual(s) will be discontinued or denied. If the AGO consumer passes for another program skip to step 7.

1. From the **Medical EDBC Summary** page, click the **Override Program Configuration** button.
2. On the Program Configuration page, update the following fields:
  - EDBC Override Reason: *Administrative Decision*.
  - Program status: *Active*
  - Update Reporting Type (Only required when overriding a Full Closure/ Discontinuance, simply overriding 1 person, does not require this): *Semi-Annual Reporting*
3. Click the **Override** button next to consumer who needs information updated.
4. On the **Program Configuration Override Detail** page in the **User Override** section update the following fields:
  - Role: *MEM*
  - Status: *Active*
  - QHP Screened: *NO*
  - Claiming Code: *Federal*
  - Status: *leave blank*
  - Role Reason: *leave blank*
  - Adult Child Code: *leave blank*
5. Click **Save and Return** button.
6. On the **Program Configuration Override List** page, click the **Save and Return** button.
7. If there is passing budget for a program other than AGO, click the **Override Medical Summary** button at the bottom of the **Medicaid EDBC Summary** page. The **Medicaid EDBC Override List** page displays.
8. Click the **Override** button for the passing budget with the sub-program other than AGO. The **Medical EDBC Override Detail** page displays.
9. Change the **Status** from *Pass* to *Fail*.  
Click the **Save and Return** button. The **Medicaid EDBC Override List** page displays.  
**NOTE:** The BOLD record is the OLD record. The new record displays the budget as a failed budget.
10. Click the **Add** button. The **Medicaid EDBC Override Detail** page displays.

11. On the **Medicaid EDBC Override Detail** page complete the fields as follows:
  - a. **Test** = *Foster Care Extended Medical*
  - b. **Test Result** = *Pass*
  - c. **FPL** = *0*
  - d. **Start Date** = *First day of the benefit month for which EDBC was run*
  - e. **End Date** = *Last day of the benefit month for which EDBC was run*
  - f. **Person** = *Select the person eligible for the Aged-Out Foster Care Medical (AGO)*
  - g. **Role** = *MEM*
  - h. **Aid Code** = *Foster Care Medical – Aged Out*
12. Click the **Save and Return** button. A passing budget displays an **AGO** aid code.
13. The **Continuous Eligibility Override Detail** page displays.
  - a. If continuing AGO coverage for PHE, enter the **CE End Month** using the <MM/YYYY> format or the calendar icon. The CE End Month should be set for a 4-month CE Period. Example: Come up month is 6/22, CE End Month is 10/22.
    - i. Select the **Adjustment Reason**: *Disaster*
    - ii. Repeat step 10 for all applicants requiring a CE End Month adjustment.
  - b. If approving new AGO coverage, enter the **CE End Month** using the <MM/YYYY> format or the calendar icon. The CE End month should be set for a 12-month CE Period. Example: Application month 05/2022, CE End Month is 04/2023.
    - i. Select the **Adjustment Reason**: *Erroneous Calculation*
    - ii. Repeat step 10 for all applicants requiring a new CE Period.
14. The **Medical EDBC Override List** page displays again. Now the budget has been created. Check the box next to the budget and click **Save and Return**.
15. The **EDBC Medical Summary** page now displays showing the newly created budget for our consumer. Click the **Accept** button.
16. The **EDBC List** page displays. Click **Save and Continue** button.
17. Create a Journal.
18. Create a manual Form if needed, using the Standard Copy and paste spreadsheet as an overridden EDBC will never create a NOA.