

FAA5.P MA Med Detail (MAMD)

01 MAMD - Purpose

MAMD summarizes and displays the income eligibility determination for participants in an MD family budgetary unit.

MAMD displays the results of the income and incurred medical expenses keyed on previous screens in AZTECS.

(See [MAMD Overview](#))

02 MA Med Detail - Overview

Policy and procedures regarding MAMD are outlined as follows:

- [Accessing MAMD](#)
- [MAMD Income](#)
- [MAMD Benefit Standard](#)
- [MAMD Verified Expenses](#)

A Accessing MA Med Detail

MAMD is accessed by selecting an MD participant for review from MADA. To view the MAMD screen for an MD family budgetary unit participant, complete the following:

- Key Y in the SEL field on MADA next to the MD family budgetary unit participant to review.
- Press ENTER. The participant's MAVC screen displays.
- Press ENTER. The participant's MARD screen displays.
- Press ENTER. The participant's MAMD screen displays.

To return to MADA, press ENTER.

B MA Med Detail Income

MAMD displays the net income for the MD family budgetary unit as keyed for each month of the [MD Income Period](#).

Unearned income displays in the COUNTABLE UNEARNED field.

Earned income displays in the COUNTABLE EARNED field. MAMD displays the allowable deductions from earned income in the - COE AND DEP CARE field.

The COUNTABLE NET INCOME field displays the net income after all deductions have been applied.

The GRAND TOTAL field displays the combined summary from the three month MD income period.

NOTE When more than one participant is being determined in the MD category, the family budgetary unit's total income is displayed.

C MA Med Detail Benefit Standard

MAMD displays the MD family budgetary unit's benefit standard for eligibility in the MD category. This is 40% of the current Federal Poverty Level (FPL). (See [MD Standard Table](#))

AZTECS determines the benefit standard for each month of the [MD Income Period](#) based on the number of mandatory budgetary unit participants in the home during this period.

The GRAND TOTAL of the BENEFIT STANDARD is deducted from the GRAND TOTAL of the COUNTABLE NET INCOME. The difference is the amount of incurred medical expenses needed for eligibility in the MD category.

D MA Med Detail Verified Expenses

[MD allowable expenses](#) keyed on SPME for the [MD Expense Period](#) display in the VERIFIED EXPENSES fields.

AZTECS automatically subtracts the amount in the BENEFIT STANDARD field and the amount in the total VERIFIED EXPENSES field from the amount in the COUNTABLE NET INCOME field.

The balance is the amount needed to reduce the net income to 40% or less of the current FPL.

NOTE For MD eligibility to exist, the BALANCE field must display zero.