.03 NA Mid Approval Contact Process – Noncompliance Failure to Return the X027

REVISION 47 (01/01/19 - 12/31/19)

When the budgetary unit fails to respond to the MID APPROVAL CONTACT FORM (X027) notice and the SECOND NOTICE MID APPROVAL CONTACT (X026) notice was sent, the budgetary unit is noncompliant with the MAC process.

When the MAC RECD field on INDA is blank, AZTECS stops the NA benefits during the <u>auto close process</u> for failure to complete the MAC using the IV Denial Closure Code. No additional notice is required.

When the participant complies with the MAC process prior to the effective date of closure, revert the NA to open. Key the MACA (MID APPROVAL CONTACT COMPLIANCE) REPT Code on REPT. (See Revert to Open - Overview)

A new application is required when the participant complies after the effective date of closure.