.03   No Proof of Pregnancy

Determine MA eligibility in another category for an MA participant, who was identified as pregnant, when either of the following occur:

- The participant is not pregnant

- The participant does not provide verification of pregnancy

Contact the FAA Systems Helpdesk Phone Number for assistance in removing the unborn when both of the following occur:

- When the applicant has been processed through MADA for an initial month or renewal as a pregnant woman

- When the pregnancy was added in error

For MA applications that have not been processed through MADA, remove the unborn and the pregnancy information as follows:

- Key OU in the PT field on SEPA next to the unborn.

- On CLIM , select function 1 to inquire on the unborn. Key the unborn's pseudo SSN from CAP2. Press ENTER.

- CLPR displays. When the unborn displayed is the correct unborn for the case, save the unborn for maintenance by keying Y in the SAVE THIS CLIENT FOR MAINTENANCE field. Press ENTER.

- CLIM displays. Select function 5 DELETE CLIENT FROM PROGRAM. Key the fields required for function 5. Press ENTER.

- On MAST, complete all of the following:

  Delete the Y in the PREG Y/N field

  Delete the Verification Code in the VR field

  Delete the expected delivery date in the EXP DEL DATE field

  Press ENTER

- Key all current information for the nonpregnant participant into AZTECS.

- Document CADO or the CADO Extension Form (CEF) and the case file(g), indicating FAA was unable to verify the participant was pregnant.

- Complete an eligibility determination for the nonpregnant participant.
- Send the appropriate notice for the following situations:

  Eligible:

  - M100 notice for a new application approvals
  - M500 notice for a new application to add a participant

  Ineligible:

  - M200 notice for a denial for nonfinancial eligibility factors
  - M204 notice for a denial for excess income