

**MACSIS Error Summary Report Definitions for RSC Plan Code
Part of Recovery to Work Program
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1. [ClaimNumber] [APTransactionId] No RSC Client Was Found

Definition: A claim has come in; but, ODADAS has not received a file on this client at this time.
Remedy: First check with VRP3 or coordinator to ensure this client is in the RSC program. Second remedy would be to wait until following processing date. Information about client may be delayed getting to ODADAS. ODADAS processes weekly.

2. [ClaimNumber] [APTransactionId] No Valid RSC Authorization Was Found

Definition: A claim for a service was received in which ODADAS hasn't received an authorization on.
Remedy: First check with VRP3 or coordinator to ensure this client is authorized for this service. Second remedy would be to wait until following processing date. Information about client may be delayed getting to ODADAS. Third, Board may be paying for the services.

3. [ClaimNumber] [APTransactionId] No Valid RSC Service

Definition: RSC will not pay for this service as outlined in the Crosswalk.
Remedy: First check with VRP3 or coordinator to ensure this client has proper service authorized for this client. Second remedy is service may be covered by Board area.

4. [ClaimNumber] [APTransactionId] Service Not Listed In ODADAS Records

Definition: Wrong Procedure code listed for client.
Remedy: MACSIS will more than like deny claim for wrong procedure code; Correct procedure code.

5. [ClaimNumber] [APTransactionId] Provider Not Listed In ODADAS Records

Definition: Provider is not listed in MACSIS.
Remedy: Again MACSIS will catch; Enroll provider in MACSIS per MACSIS standard procedures.

6. [ClaimNumber] [APTransactionId] Duplicate RSC Authorization

Definition: There are two or more valid authorizations existing for the treatment service being provided.
Remedy: Contact VRP3 or Coordinator/Authorization creator and have them place in the remarks section the valid MACSIS procedure codes being utilized for that authorization.

7. [ClaimNumber] [APTransactionId] Authorized Amount (\$\$\$\$\$) Exceeded; Running Total = \$\$\$\$\$

Definition: The amount of services or dollar amount is exceeded on a valid authorization.
Remedy: Contact VRP3 or Coordinator/Authorization creator and have them edit existing authorization or create a new authorization (Must follow RSC procedures or standards for this remedy).