

**EFFECTIVE**

January 1, 1998 (May be used upon receipt)

**SUBJECT**

Medical Services Authorization

**Note:** All services workers should receive a copy of this bulletin.

**Purpose**

To provide written policy for issues which have already been initiated via a VDT message:

1. The FIA-93, Examination Authorization/Invoice for Services, has been updated to allow up to two different services for the same client and provider to be added on one FEMR transaction using one invoice number and to allow authorizations for medical services for Preventive Services for Families (PSF).
2. References to the FIA-93-A, Medical Examination Authorization/Invoice, have been deleted as this form relates to AP, Employment Related Activities or Child Day Care services.
3. The FIA-94, Medical Services Authorization Provider Enrollment/Change Form, has been revised to include additional instructions for the field which will expedite provider enrollment/change or payment authorizations.
4. Program Pay codes and Payment Reason codes have been added for Preventive Services for Families (PSF) to the Diagnostic Examination Fee Schedule.
5. New warrant disposition codes 60, 62, 63 and 64 have been added to the MPS Payment History. These new codes indicate that the warrant has been canceled by Treasury due to being uncashed and over 180 days old. Warrants with a disposition code of 00 will be changed to 60, 22 changed to 62, 23 changed to 63 and 24 changed to 64 if the warrant is over 180 days old and has not been cashed, rewritten or canceled. These warrants may be rewritten by the local office using the FWRT, MPS Warrant Rewrite Transaction.

**MANUAL  
MAINTENANCE**

**Revised/New Items** - The following items replace existing items so numbered to the General Requirements section

195	231	233
230	232	234

**MANUAL  
MAINTENANCE  
INSTRUCTIONS**

**Changed Items ...**

**SRM 195**

**SRM 230**

**SRM 231**

**SRM 232**

**SRM 233**

**SRM 234**