

Special Cost Codes for Payments and Reporting

Special Cost Codes are used to identify special costs related to a BRASS Service. Each special cost code has reporting impacts. This handout defines when to use each of the State defined special cost codes, what displays in the Service Arrangement/Payment, what is editable and what is required. Agencies may add their own special cost codes using the code range 20-40. All other special cost code numbers are reserved for state defined special cost codes.

Table 1: When to use a Special Cost Code

Special Cost Code # and Description	When to Use	Special Cost Code # and Description	When to Use
01 - Initial Clothing	Pay for initial clothing, reimbursable up to 60 days after the continuous placement start date.	15 - Educational transportation (Pre-K - 12 only)	To reimburse providers for transportation services when transporting clients to and from school. Pre-K through 12th grade only.
02 - Additional Clothing	Pay additional clothing expenses outside of the 60 days and/or maximum reimbursable amount.	16 - EFC-SIL - Additional maintenance expenses	Pay additional expenses for a specific time period when an initial payment has been issued for EFC-SIL clients.
03 - Transportation, non-medical	Pay non-medical transportation costs.	17 - Rule 5 Room and Board	To identify payments for clients enrolled in a PMAP and placed in a mental health certified children's residential treatment facility.
04 - Transportation, medical	Pay medical transportation costs.	18 - RCA adjustment	Pay additional RCA expenses for the same service dates as the initial payment.
05 - Medical care not paid from MA	Pay medical care not reimbursable by MA.	19 - MAPCY Adjustment	Pay additional Supplemental Per Diem (MAPCY Level).
06 - Personal needs allowance	Pay personal needs allowances to clients.	20-40 - County Defined	Use designated by each agency.
09 - ICPC Foster care increased rate	Pay foster homes outside of MN where rates are higher than MN rates and fall under the ICPC agreement.	94 - Corrections supervised foster care (no IV-E agreement)	Pay providers for clients in a corrections placement if the agency does not have an Umbrella agreement with corrections or a Title IV-E Agreement with corrections.
10 - Reduced Foster Care Rate	Pay when an Agency and Vendor agreed to a lesser rate than the Supplemental Per Diem plus Basic Per Diem.	95 - Foster care, legally, not financially responsible	Pay providers when the financially responsible agency will reimburse the legally responsible agency. <i>Only the legally responsible agency should use this code.</i>
11 - Foster care maintenance only - basic	To split foster care maintenance payments and supplemental per diem (DOC points). <i>Only valid for service dates through 12/31/14</i>	96 - Additional foster care (non-reimbursable)	Pay more than the reimbursable amount for foster care payments if the contracted or negotiated rate is higher than the allowable rate.
12 - Difficulty of Care amount only	To split foster care maintenance payments and supplemental per diem (DOC points). <i>Only valid for service dates through 12/31/14</i>	97 - EFC-SIL Damage deposit	Pay a damage deposit for an EFC-SIL client.
13 - Difficulty of Care Adjustment	Pay additional DOC points after the initial payment was issued.	98 - EFC-SIL - Other non-maintenance expenses	Pay additional expenses that are not reimbursable for EFC-SIL clients.
14 - Rule 4 admin (intake and planning)	Pay eligible administrative fee costs for Rule 4 placing agencies.	99 - Miscellaneous, unspecified	Use for Payments with other reasons not specified by other Special Cost Codes.

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SSIS Fiscal

Special Cost Code #	Claim Type	Client Required	Valid Services	DOC Points	MAPCY Level	Adjusted From & To	Supplemental Per Diem	Basic Per Diem	Unit Type	Units	Rate	SEAGR Unit Type	SEAGR Units	Amount
12	IV-E & Northstar	Yes	180 & 181	Calc	N/A	N/A	Calc	Blank	Day	Blank	Calc	Day	Blank	Blank
13	IV-E & Northstar	Yes	180 & 181	Calc	N/A	N/A	Calc	Blank	Day	Blank	Calc	Day	Blank	Blank
14	IV-E	Yes	180 & 181	N/A	Blank	N/A	Blank	Blank	Day	Blank	Calc	Day	Blank	Blank
15	IV-E & Northstar	Yes	All	N/A	Blank	N/A	Blank	Blank	Blank or Default from Service	Blank	Blank or Calc for Services 180/181	Blank or Default based on Service	Blank	Blank
16	IV-E & Northstar	Yes	188	N/A	Blank	N/A	Blank	Blank	Blank	Blank	Blank	Day	Blank	Blank
17	IV-E	Yes	483	N/A	Blank	N/A	Blank	Blank	Day	Blank	Blank	Day	Default from Unit **	Blank
18	None	Yes	182	N/A	Blank	N/A	Blank	Blank	Blank	Blank	Blank	Blank	Blank	Blank
19	IV-E & Northstar	Yes	180 & 181	N/A	N/A	Calc	Calc	Blank	Day	Blank	Calc	Day	Blank	Blank
94	None	Yes	180 & 181	N/A	Blank	N/A	Blank	Blank	Day	Blank	Calc	Day	Default from Unit **	Blank
95	None	Yes	180, 181 & 188	N/A	Blank	N/A	Blank	Blank	Day Not editable for 180/181	Blank	Blank or Calc for Services 180/181	Day	Default from Unit **	Blank
96	None	Yes	180 & 181	N/A	Blank	N/A	Blank	Blank	Day	Blank	Blank or Calc for Services 180/181	Day	Blank	Blank
97	None	Yes	188	N/A	Blank	N/A	Blank	Blank	Blank	Blank	Blank	Day	Blank	Blank
98														