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(3) the claim for the service does not meet the requirements in 40 TAC §49.311 or the IDD Habilitative Specialized Services Billing Guidelines;

(4) HHSC determines that the service would have been paid for by another source if the service provider agency had submitted to the other source a proper, complete, and timely request for payment for the service;

(5) the payment was for employment assistance or supported employment and the service provider agency does not ensure or maintain documentation in the designated resident's record that the service is not available for the designated resident through a program funded by the Rehabilitation Act of 1973;

(6) the service is provided by an individual service provider who does not meet the qualifications to provide the service as described in §368.406 of this chapter (relating to Provider Qualifications) and the IDD Habilitative Specialized Services Billing Guidelines; or

(7) the service is not provided.

(f) The service provider agency must refund to HHSC any overpayment made to the service provider agency within 60 days after the service provider agency's discovery of the overpayment.









