

HEALTHY INDIANA PLAN

## Passive Verification Report

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8/31/2015

The Passive Verification Report describes the process to be used under the state plan for establishing member eligibility at the redetermination period, in accordance with 42 CFR §435.916. This report also presents current data on the Passive Verification process.

## Passive Verification Description

The State began the passive redetermination process in June 2015 for redeterminations scheduled to occur in July 2015. This process allows for minimal contact with members by relying on electronic verifications from data sources at the Federal Data Services Hub or comparable sources.

Redeterminations will be conducted through an automated batch process for assistance groups (AGs) which meet the verification criteria. Redetermination packets will be mailed for the AGs which were not processed by the automated process.

The redetermination process for cases that are mailed redetermination packets will continue without any changes. The State will not conduct in-person or telephone interviews for Modified Adjusted Gross Income (MAGI) AGs. Non-MAGI AGs will continue to have in office or telephone interviews.

The redetermination process will run during the first week of the month to process the AGs that are due for redetermination in the following month. For example, during the first week of July, a redetermination process was conducted for AGs who were due for redetermination in August. The State will determine if the selected AGs qualify for automated redetermination. To qualify for automated redetermination, enough income and other data must exist for the state to be able to make a renewal determination. The AGs which are verified as eligible through automated redetermination will be renewed, and will be mailed a renewal notice. The AGs that were not verified as eligible or did not qualify for automated redetermination will retain their current redetermination date, and will be mailed a redetermination packet.

## Data on Passive Verification Process

*The state will provide data on its new passive verification renewal process, conducted in accordance with 42 CFR §435.916. The state will provide the following data:*

- a. The number of people determined eligible using ex parte*
- b. The number of people receiving a prepopulated renewal form*
- c. The number of people responding to the prepopulated renewal form*
- d. The number of responders determined eligible*
- e. The number of people who reapply within 90 days or less, within 6 months, and within one year, following a termination for failure to respond*

Table 1 presents the current data on the Passive Verification Process:

**Table 1. Data on Passive Verification Process**

Redetermination Month	Total AGs due for Redetermination (column "a" + "b")	<b>a.</b> <i>The number of people determined eligible using ex parte</i>		<b>b.</b> <i>The number of people receiving a prepopulated renewal form</i>		<b>c.</b> <i>The number of people responding to the redetermination mailers</i>		<b>d.</b> <i>The number of responders determined eligible</i>		<b>e.</b> <i>The number of people who reapply within 90 days or less, within 6 months, and within one year, following a termination for failure to respond</i>					
										Within 30 days		Within 6 months		Within one year	
		Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%
<b>July</b>	<b>49,429</b>	<b>14,627</b>	29.6%	<b>34,802</b>	70.4%	<b>27,534</b>	79.1%	<b>20,875</b>	75.8%	<b>1,172</b>	8.4%	n/a		n/a	
<b>August</b>	<b>44,234</b>	<b>13,476</b>	30.5%	<b>30,758</b>	69.5%	n/a		n/a		n/a		n/a		n/a	
<b>September</b>	<b>41,536</b>	<b>11,831</b>	28.5%	<b>29,705</b>	71.5%	n/a		n/a		n/a		n/a		n/a	