

**Medicaid and CHIP Disaster Relief MAGI-Based Verification Plan Addendum**

The State Medicaid and CHIP agencies will implement the following changes to its policies and procedures described in this MAGI-based verification plan addendum, which are different from the policies and procedures otherwise applied under the state’s current MAGI-based verification plan, during the following period: the longer of the state or national novel coronavirus disease (COVID-19) emergency period. These changes are consistent with applicable Medicaid and CHIP eligibility verification statutory and regulatory authorities, including but not limited to section 1137 of the Social Security Act, 42 CFR 435.940 through 435.960 and 457.380.

*Check off each item and fill in the requested information if the state is electing the flexibility. Only indicate areas that are changes to your current verification plan elections. Do not check off the item if you currently use the indicated flexibility. For example, if the state currently accepts attestation of residency, that item does not need to be checked off in this addendum. For additional information regarding disaster-related verification flexibilities, refer to the [CMS Disaster Preparedness Toolkits](#).*

**STATE:** Colorado\_\_\_\_\_

**Effective Date:** March 13, 2020\_\_\_\_\_

**Section A – Verification Procedures for Factors of Eligibility**

*Income-related Verification Processes - Reasonable Compatibility and Documentation:*

The agency will utilize a reasonable compatibility standard threshold as follows (percent and/or dollar threshold): 20%\_\_\_\_\_

The agency will accept self-attestation without additional verification of income under the circumstances specified here (note: changes in use of data sources are included in Section B below): \_\_\_\_\_

The agency will conduct post-enrollment verification of income at application. Specify when, post-enrollment, the agency will conduct the post-enrollment verification: The state will continue to conduct post enrollment verification consistent with the current verification plan. Attested income will be verified through IEVS post-enrollment. If an inconsistency is identified based on information from IEVS, the state will request information to resolve the inconsistency. Due to the COVID-19 emergency, the state has requested flexibility to be excused from timeliness standards in processing changes in circumstances. \_\_\_\_\_

*Non-Income-related Verification Processes:*

The agency will accept attestation for the following non-income related factors of eligibility:

- Residency
- Age/Date of Birth
- Household composition
- Receipt of other coverage (such as Medicare)
- Other (as permissible under applicable statute and regulations): \_\_\_\_\_

The agency will conduct post-enrollment verification of the following non-income related factors of eligibility at application as specified here (include when, post-enrollment, the agency will conduct the post-enrollment verification):

- Residency (Time Period: \_\_\_\_\_)
- Age/Date of Birth (Time Period: \_\_\_\_\_)
- Household composition (Time Period: \_\_\_\_\_)
- Receipt of other coverage (such as Medicare) (Time Period: \_\_\_\_\_)
- Other (as permissible under applicable statute and regulations): Social Security Number (the state will follow the same process as income explained above)\_

**Section B – Use of Electronic Data Sources**

\_\_\_\_\_ The agency has determined that the following income-related data sources will not be checked periodically between initial application and regular renewals:

- Internal Revenue Service
- Social Security Service (SSI, Title II)
- State Wage Income Collection Agency
- State Unemployment Compensation
- Supplemental Nutrition Assistance Program (SNAP)
- Temporary Assistance for Needy Families (TANF)
- The Work Number/TALX
- PARIS
- Other: \_\_\_\_\_

\_\_\_\_\_ Additional Information/Changes: \_\_\_\_\_

**Other – Indicate Any Additional Changes to Verification Processes That Have Not Been Addressed**

Other:  Due to COVID-19, at application, for Non-MAGI eligibility determinations self-attestation is acceptable for earned income, unearned income, self-employment, and unemployment. Liquid Assets will be verified post enrollment via the Asset Verification Program and self-attestation will be accepted for any other assets, including liquid assets, unable to verify by AVP. The Department will follow up for paper documentation at the end of the 2019 Novel Coronavirus (COVID-19) public health emergency. \_\_\_\_\_