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: March 1, 2020 through the end of the quarter in which the COVID-19 public health emergency ends.

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: _Maine____________________
Effective Date: _March 1, 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): __________________

_____ 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): ______________

___X__ The agency will conduct post-enrollment verification of income at application. Specify when, post-enrollment, the agency will conduct the post-enrollment verification:

Eligibility will be determined based upon self-attested income. Post-enrollment verifications will be conducted in stages after eligibility has been granted. This effort will begin in May.

If real-time data sources are available, they will continue to be checked to verify self-attestation prior to granting eligibility. Reasonable explanation will be requested when necessary.

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: ___________)

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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 Administration (SSI and SSDI)
__ 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: ______________________________________________________________________________________________