(Insert Medicaid, CHIP, or Both)

Medicaid & CHIP

State:

Date Submitted: (mm/dd/yyyy)

New Hampshire 08/19/2025

# Section A. Verification Procedures for Factors of Eligibility

| Eligibility Factor | Self-<br>Attestation<br>Accepted<br>without<br>Additional<br>Verification<br>(Y/N) | Self-<br>Attestation<br>Accepted<br>with Post-<br>Eligibility<br>Verification<br>(Y/N) | Electronic Data Source<br>Used (Y/N) | Reasonable Compatibility Standard Used   | Specify<br>Reasonable<br>Compatibility<br>Standard for<br>Income | Ask for a<br>Reasonable<br>Explanation<br>from the<br>Individual<br>(Y/N) | Paper<br>Documentation<br>Required from<br>the Individual<br>(Y/N) | Comments  |
|--------------------|--|--|--------------------------------------|--|--|---|--|---|
| Income*            | NO   | YES  | YES                                  | Both are above, at or below the applicable income standard.  Percent Threshold | 10%  | YES   | YES  | If the individual attests to income below the applicable standard but the date source indicates income above the applicable standard, if the difference between the two is 10% or less, the state will consider the information reasonably compatible. If greater than 10% a reasonable explanation or paper documentation will be requested. In the instance of an individual attesting to income above the standard, but data source shows the income is below the standards, the individual will be ineligible for Medicaid and we would forward to the FFM for an APTC consideration.  *An Implementation Date of 5/31/2025 for reasonable compatibility standard of 10%  Further Details:  NH accepts self-attestation in addition to receiving SSA data at application through the Hub. Any self-attested data is run through a post-enrollment nightly batch against pre-determined data sources (i.e. SWICA/UCB) the night the case is confirmed open for Medicaid. Once the data sources return the requested information (usually within 5-7 days), NH will automatically do the comparision described above. If we do not receive a response from the data sources within 30 days, NH will send a letter to the client requesting a reasonable explanation or paper documentation. |
| Residency          | YES  | NO   | NO                                   | N/A  | N/A  | NO  | NO   |   |

| Eligibility Factor  | Self-<br>Attestation<br>Accepted<br>without<br>Additional<br>Verification<br>(Y/N) | Self-<br>Attestation<br>Accepted<br>with Post-<br>Eligibility<br>Verification<br>(Y/N) | Electronic Data Source<br>Used (Y/N) | Reasonable Compatibility Standard Used | Specify<br>Reasonable<br>Compatibility<br>Standard for<br>Income | Ask for a<br>Reasonable<br>Explanation<br>from the<br>Individual<br>(Y/N) | Paper<br>Documentation<br>Required from<br>the Individual<br>(Y/N) | Comments  |
|---|--|--|--------------------------------------|--|--|---|--|---|
| Age (Date of Birth)   | NO   | YES  | YES                                  | N/A                                    | N/A  | YES   | YES  | Reasonable explanation/paper documentation requested when there is an inconsistency between the attestation and information from the data source that affects eligibility. If SSA cannot confirm the SSN, which means they cant verify citizenship, the reasonable opportunity period will be triggered to verify citizenship. What is provided to prove citizenship will serve the purpose of verifying age/DOB as well. |
| Social Security Number **   | NO   | NO   | YES                                  | N/A                                    | N/A  | N/A   | YES  | If an SSN is not verifiable via an electronic data source, paper documentation will be required. For example, if an individual does not have a number for religious reasons, the individual will have to provide documented proof of their good cause.  |
| Citizenship **  | NO   | NO   | YES                                  | N/A                                    | N/A  | N/A   | YES  |   |
| Immigration Status **   | NO   | NO   | YES                                  | N/A                                    | N/A  | N/A   | YES  |   |
| Household Composition   | YES  | NO   | NO                                   | N/A                                    | N/A  | NO  | NO   |   |
| Pregnancy ***   | YES  | NO   | NO                                   | N/A                                    | N/A  | NO  | NO   |   |
| Caretaker Relative  | YES  | NO   | NO                                   | N/A                                    | N/A  | NO  | NO   |   |
| Medicare  | NO   | YES  | YES                                  | N/A                                    | N/A  | NO  | NO   | When an inconsistency is identified between the attested information and the data source, state will use the data from SSA and auto populate the Medicare fields.   |
| Application for Other Benefits  | YES  | NO   | NO                                   | N/A                                    | N/A  | NO  | NO   |   |
| Other: (Please describe any other eligibility factors in the space below) |  |  |                                      |  | '  |   |  | •   |

<sup>\*</sup> States must check electronic data sources determined useful to verify income in accordance with 42 CFR 435.948 but can be done post-enrollment. If the information obtained from electronic data sources and the information provided by or on behalf of the individual are both above, at or below the applicable income standard, the State must determine the applicant eligible or ineligible for Medicaid/CHIP. (NOTE: this option is prepopulated for the state and is not an option that can be changed).

| Eligibility Factor | Self-<br>Attestation<br>Accepted<br>without<br>Additional<br>Verification<br>(Y/N) | Self-<br>Attestation<br>Accepted<br>with Post-<br>Eligibility<br>Verification<br>(Y/N) | Electronic Data Source<br>Used (Y/N) | Reasonable Compatibility Standard Used | Reasonable | Explanation<br>from the | Documentation |  |
|--------------------|--|--|--------------------------------------|--|------------|-------------------------|---------------|--|
|--------------------|--|--|--------------------------------------|--|------------|-------------------------|---------------|--|

<sup>\*\*</sup> States must follow statute, regulations, and guidance for verification of SSN, citizenship and immigration status including obtaining such information through the federal data services hub if available.

<sup>\*\*\*</sup> States must accept self-attestation of pregnancy unless they have information that is not reasonably compatible with such attestation.

(Insert Medicaid, CHIP, or Both)

Medicaid & CHIP

State:

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## **Section B1. Use of Electronic Data Sources**

# Financial:

| Electronic Data Source                                  | Determined Useful (Y/N) <sup>1</sup> | Accuracy Considered (Y/N) | Timeliness Considered (Y/N) | Ability to Access Considered (Y/N) | Age of Data Considered<br>(Y/N) | Comprehensive Considered (Y/N) | Other Criteria Used (Y/N) (Please Describe in Comments section) | Data Source<br>Used at<br>Application<br>(Y/N) | Data<br>Source<br>Used at<br>Renewal<br>(Y/N) | Data Source<br>Used<br>Post-<br>Enrollment<br>(Y/N) | If Data Source Used for Post- Enrollment - Frequency Used (e.g. monthly, quarterly) | Comments  |
|---|--------------------------------------|---------------------------|-----------------------------|------------------------------------|---------------------------------|--------------------------------|---|--|---|---|---|---|
| 1. Internal Revenue Service (IRS)                       | NO                                   | NO                        | NO                          | NO                                 | NO                              | NO                             | NO  | NO   | NO  | NO  |   | The issue with this data source is that the data is old and does not necessarily reflect the individual's current financial circumstances. NH has more current sources of electronic verification of both wages and unearned income.                                    |
| 2. Social Security Administration (SSA) (SSI, Title II) | YES                                  | YES                       | YES                         | YES                                | YES                             | YES                            | NO  | YES  | YES   | YES   | Monthly   | We will use the electronic verification through the HUB and our current Data Exchange Post-Eligibility. For further clarification see details in Section A.   |
| State Wage Information     Collection Agency (SWICA)    | YES                                  | YES                       | YES                         | YES                                | YES                             | YES                            | NO  | NO   | YES   | I YES   |   | The information provided in this data source is more current that IRS data. For further clarification see details in Section A.   |
| 4. State Unemployment Compensation                      | YES                                  | YES                       | YES                         | NO                                 | YES                             | YES                            | NO  | NO   | YES   | YES   |   | For further clarification see details in Section A.   |
| 5. State Administered<br>Supplementary Payment Program  | YES                                  | YES                       | YES                         | YES                                | YES                             | YES                            | NO  | NO   | YES   |   |   | This would only ever be used if the client's attested income is outside of the 10% income threshold and the program has more current information.  *An Implementation Date of 5/31/2025 for reasonable compatibility standard of 10%                                    |
| 6. State General Assistance Programs                    | NO                                   | NO                        | NO                          | NO                                 | NO                              | NO                             | NO  | NO   | NO  | NO  |   | NH does not have a State General Assistance program.  |
| 7. Supplemental Nutrition Assistance Program (SNAP)     | YES                                  | YES                       | YES                         | YES                                | YES                             | YES                            | YES   | NO   | YES   |   |   | This would only ever be used if the client's attested income is outside of the 10% income threshold and the program has more current information. Only used for the raw income data.  *An Implementation Date of 5/31/2025 for reasonable compatibility standard of 10% |

| Electronic Data Source   | Determined Useful (Y/N) <sup>1</sup> | Accuracy Considered (Y/N) | Timeliness Considered<br>(Y/N) | Ability to Access Considered (Y/N) | Age of Data Considered<br>(Y/N) | Comprehensive Considered (Y/N) | Other Criteria Used (Y/N) (Please Describe in Comments section) | Data Source<br>Used at<br>Application<br>(Y/N) | Data<br>Source<br>Used at<br>Renewal<br>(Y/N) | Data Source<br>Used<br>Post-<br>Enrollment<br>(Y/N) | If Data Source Used for Post- Enrollment - Frequency Used (e.g. monthly, quarterly) | Comments   |
|--|--------------------------------------|---------------------------|--------------------------------|------------------------------------|---------------------------------|--------------------------------|---|--|---|---|---|--|
| 8. Temporary Assistance for Needy<br>Families (TANF)                                   | YES                                  | YES                       | YES                            | YES                                | YES                             | YES                            | YES   | NO   | YES   | YES   | Other (specify in comments)   | This would only ever be used if the client's attested income is outside of the 10% income threshold and the program has more current information. Only used for the raw income data.  *An Implementation Date of 5/31/2025 for reasonable compatibility standard of 10%  |
| 9. Office of Child Support<br>Enforcement (OCSE)                                       | NO                                   | NO                        | NO                             | NO                                 | NO                              | NO                             | NO  | NO   | NO  | NO  |   | NECSES does not provide alimony information.   |
| 10. State Income Tax   | NO                                   | NO                        | NO                             | NO                                 | NO                              | NO                             | NO  | NO   | NO  | NO  |   | NH does not have a State Income Tax.   |
| 11. Commercial database: (Pease describe any commercial databases in the space below)  |                                      |                           |                                | 1                                  |                                 |                                |   |  |   |   |   |  |
| Verify Direct (free version)   | YES                                  | YES                       | YES                            | YES                                | YES                             | YES                            | YES   | NO   | YES   | YES   | Other (specify in comments)   | One large NH employer uses this company. There is a 3 - 5 day turn-around from date of request to receipt of data. The information is accurate. NH uses the free version. This Data Source will be used to verify individual income for postenrollment and renewal on an "as necessary" basis. For further clarification see details in Section A. |
| 12. Other: (Please describe any additional electronic data sources in the space below) |                                      |                           |                                |                                    |                                 |                                |   | <del>-</del>                                   |   | <del>-</del>  |   |  |
| PARIS  | YES                                  | YES                       | NO                             | NO                                 | NO                              | NO                             | NO  | NO   | NO  | YES   | Quarterly   | The PARIS income data-is generally not current, so is of limited use.  |

<sup>1.</sup> The state marked any criterion YES if it was considered as a reason the data source was determined useful/not useful.

(Insert Medicaid, CHIP, or Both)

Medicaid & CHIP

State:

New Hampshire

Date Submitted: (mm/dd/yyyy)

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# Section B2. Use of Electronic Data Sources

# Non-Financial:

| Electronic Data Source                                     | To Be<br>Used<br>(Y/N) | Social Security Number | Citizenship | Immigration Status | Residency | Age/DOB | Pregnancy | Household Composition | Caretaker Relative | Medicare | Application for other Benefits | Other | Data Source<br>Used at<br>Application<br>(Y/N) | Data Source<br>Used at<br>Renewal<br>(Y/N) |    | If Used for Post<br>Enrollment<br>Frequency<br>Used (i.e.<br>monthly,<br>quarterly) | Comments  |
|--|------------------------|------------------------|-------------|--------------------|-----------|---------|-----------|-----------------------|--------------------|----------|--------------------------------|-------|--|--|----|---|---|
| 1. Social Security<br>Administration<br>(SSA)              | YES                    | YES                    | YES         | NO                 | NO        | YES     | NO        | NO                    | NO                 | YES      | NO                             | NO    | YES  | NO   |    | Other<br>(specify in<br>comments)   | Used at application for SSN, Citizenship, and Age. Internal SSA feed used post-enrollment for Medicare.   |
| 2. Department of<br>Homeland Security<br>(DHS) - SAVE      | YES                    | NO                     | NO          | YES                | NO        | NO      | NO        | NO                    | NO                 | NO       | NO                             | NO    | YES  | NO   | NO |   | Used for non-citizenship.   |
| 3. Vital Statistics  | YES                    | NO                     | YES         | NO                 | NO        | YES     | NO        | NO                    | NO                 | NO       | NO                             | NO    | YES  | NO   |    | Other<br>(specify in<br>comments)   | To verify date of birth/citizenship only as necessary to verify conflicting data with SSA.  Age/DOB verified Post Enrollment.   |
| 4. Department of<br>Motor Vehicles<br>(DMV)                | NO                     | NO                     | NO          | NO                 | NO        | NO      | NO        | NO                    | NO                 | NO       | NO                             | NO    | NO   | NO   | NO |   | NH DHHS currently does not have an agreement with the Department of Motor Vehicles to provide such information.   |
| 5. Temporary<br>Assistance for<br>Needy Families<br>(TANF) | YES                    | YES                    | YES         | YES                | NO        | YES     | NO        | NO                    | NO                 | NO       | NO                             | NO    | YES  | YES  |    | ` '   | Information will be used as available. NH has a consolidated eligibility system. Only use for SSN if verified with SSA first. Only use for citizenship and immigration status if verified in accordance with Medicaid/CHIP rules. |

| Electronic Data Source   | To Be<br>Used<br>(Y/N) | Social Security Number | Citizenship | Immigration Status | Residency | Age/DOB | Pregnancy | Household Composition | Caretaker Relative | Medicare | Application for other Benefits | Other | Data Source<br>Used at<br>Application<br>(Y/N) | Data Source<br>Used at<br>Renewal<br>(Y/N) | Data Source<br>Used Post-<br>Enrollment<br>(Y/N) | If Used for Post<br>Enrollment<br>Frequency<br>Used (i.e.<br>monthly,<br>quarterly) | Comments  |
|--|------------------------|------------------------|-------------|--------------------|-----------|---------|-----------|-----------------------|--------------------|----------|--------------------------------|-------|--|--|--|---|---|
| 6. Supplemental<br>Nutrition<br>Assistance Program<br>(SNAP)                           | YES                    | YES                    | YES         | YES                | NO        | YES     | NO        | NO                    | NO                 | NO       | NO                             | NO    | YES  | YES  | YES  | Other<br>(specify in<br>comments)   | Information will be used as available. NH has a consolidated eligibility system. Only use for SSN if verified with SSA first. Only use for citizenship and immigration status if verified in accordance with Medicaid/CHIP rules. |
| 7. Office of Child<br>Support<br>Enforcement   | NO                     | NO                     | NO          | NO                 | NO        | NO      | NO        | NO                    | NO                 | NO       | NO                             | NO    | NO   | NO   | NO   |   |   |
| 8. State General Assistance Programs   | NO                     | NO                     | NO          | NO                 | NO        | NO      | NO        | NO                    | NO                 | NO       | NO                             | NO    | NO   | NO   | NO   |   | Not Applicable  |
| 9. Women, Infants<br>and Children<br>Program (WIC)                                     | NO                     | NO                     | NO          | NO                 | NO        | NO      | NO        | NO                    | NO                 | NO       | NO                             | NO    | NO   | NO   | NO   |   | Not Applicable  |
| 10. State Income<br>Tax  | NO                     | NO                     | NO          | NO                 | NO        | NO      | NO        | NO                    | NO                 | NO       | NO                             | NO    | NO   | NO   | NO   |   | Not Applicable  |
| 11. Commercial database: (Please describe any commercial databases in the space below) |                        |                        |             |                    | I         |         |           |                       |                    |          |                                |       |  |  | ı  |   |   |
|  |                        |                        |             |                    |           |         |           |                       |                    |          |                                |       |  |  |  |   |   |
| 12. PARIS*   | YES                    | NO                     | NO          | NO                 | NO        | NO      | NO        | NO                    | NO                 | NO       | NO                             | YES   | NO   | NO   | YES  | Quarterly   | VA match and interstate benefits analysis. The PARIS information is generally not current, so is of limited use.  |

<sup>\*</sup> Under 42 CFR 435.945(d), all State Medicaid eligibility systems must conduct a match with PARIS for Interstate benefit information. If used for other purposes, please indicate in Section D.

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## Section C. Additional Factors of Eligibility for Separate CHIP

| Eligibility Factor   | Self-Attestation<br>Accepted without<br>Additional<br>Verification | Self-Attestation<br>Accepted with<br>Post-Enrollment<br>Verification (Y/N) | Electronic Data<br>Source Used<br>(Y/N)<br>If Yes, please<br>describe in<br>comments | Paper<br>Documentation<br>Required from<br>the Individual<br>(Y/N) | Non-<br>Applicable<br>(N/A) | Comments  |
|--|--|--|--|--|-----------------------------|---|
| Applicant does not have other coverage                                   | YES  | NO   | NO   | NO   |                             | NH has a title XXI Medicaid Expansion component. The same verification procedures apply as applied to title XIX Medicaid. |
| Applicant does not have access to affordable ESI                         | YES  | NO   | NO   | NO   |                             |   |
| 3. When child has had coverage (as applicable to states' waiting period) |  |  |  |  | N/A                         | NH does not have a waiting period for its CHIP expanded Medicaid coverage.  |
| 4. Access to public employee coverage                                    | YES  | NO   | NO   | NO   |                             |   |
| 5a. Waiting period exception #1 (describe):                              |  |  |  |  | N/A                         |   |
| 5b. Waiting period exception #2 (describe):                              |  |  |  |  | N/A                         |   |
| 5c. Waiting period exception #3 (describe):                              |  |  |  |  | N/A                         |   |
| 5d. Waiting period exception #4 (describe):                              |  |  |  |  | N/A                         |   |
| 5e. Waiting period exception #5 (describe):                              |  |  |  |  | N/A                         |   |
| 5f. Waiting period exception #6 (describe):                              |  |  |  |  | N/A                         |   |
| 5g. Waiting period exception #7 (describe):                              |  |  |  |  | N/A                         |   |
| 5h. Waiting period exception #8 (describe):                              |  |  |  |  | N/A                         |   |
| 5i. Waiting period exception #9 (describe):                              |  |  |  |  | N/A                         |   |
| 5j. Waiting period exception #10 (describe):                             |  |  |  |  | N/A                         |   |

| Eligibility Factor   | Self-Attestation<br>Accepted without<br>Additional<br>Verification | (Y/N)<br>If Yes, please | Paper<br>Documentation<br>Required from<br>the Individual<br>(Y/N) | Non-<br>Applicable<br>(N/A) | Comments |
|--|--|-------------------------|--|-----------------------------|----------|
| 6. Other eligibility factors or exceptions to eligibility factors: (Please describe in the space provided below) |  |                         |  |                             |          |
|  |  |                         |  |                             |          |

(Insert Medicaid, CHIP, or Both)

State:

Date Submitted: (mm/dd/yyyy)

Medicaid & CHIP

New Hampshire

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## **Section D. Additional Verification Questions**

|   | Question   | Response   |
|---|--|--|
| 1 |  | The state accepts self-attestation without additional verification for many factors of eligibility. For those it doesn't, the state used all available data sources. including vital statistics as a back-up for citizenship verification, and asks for a reasonable explantion from the individual or another person who can verify information for an explanation if the attestation and information from the data source are inconsistent before asking for paper documenation.   |
| 2 | Please describe how the state uses PARIS?  | New Hampshire uses 3 PARIS data matches: (1) The Veterans Administration (VA) - matches with the VA to determine if a client is collecting VA benefits. This match is currently being utilized as a third party liability (TPL) tool to "cost avoid" and to verify VA benefits.  (2) The Federal match - determines whether anyone receiving public assistance benefits is also collecting a payment as a U.S. Federal or military employee in the form of retirement pension or as a current member of the military or civilian workforce. This match is currently being utilized as a TPL tool to "cost avoid" Medicaid claims; and  (3) The Interstate match which matches against other States public assistance information to determine if a client is collecting benefits (Medicaid, TANF & SNAP) in more then one state. In some cases, this has been helpful with residency post-eligibility: |
| 3 | Please indicate (YES) or (NO) if the State intends to request Secretarial approval to solely use alternative data sources for financial verification other than those listed in 42 CFR 435.948 (Numbers 1-8 in Section B-1). | NO   |

|   | Question  | Response |
|---|---|----------|
|   | If (YES), please submit a letter to CMS requesting such approval describing how the state meets the following requirements:  1) Reduces administrative costs and burdens on both individuals and the State,  2) Maximizes accuracy and minimizes delay,  3) Meets the requirements related to confidentiality, disclosure, maintenance and use of information, and  4) Promotes coordination with other insurance affordability programs. |          |
| 4 | Please indicate (YES) or (NO) if the State intends to request Secretarial approval to use a mechanism other than the federal data services hub for information that is available through the hub.   | NO       |
|   | If (YES), please submit a letter to CMS requesting such approval describing how the state meets the following requirements:  1) Reduces administrative costs and burdens on both individuals and the State,  2) Maximizes accuracy and minimizes delay,  3) Meets the requirements related to confidentiality, disclosure, maintenance and use of information, and  4) Promotes coordination with other insurance affordability programs. |          |
| 5 | Describe any additional MAGI-based eligibility verification policies and procedures that have not been covered in this verification plan (optional):  |          |

Section A. Additional Comments

**Section B1. Additional Comments** 

Section B2. Additional Comments

**Section C. Additional Comments**