



Susana Martinez, Governor  
Brent Earnest, Secretary  
Nancy Smith-Leslie, Director

**INTRADEPARTMENTAL MEMORANDUM**  
**MAD-IPP: 15 - 04**  
**DATE: 11/03/2015**

**TO: ISD AND MAD STAFF**

**FROM: NANCY SMITH-LESLIE, DIRECTOR, MEDICAL ASSISTANCE DIVISION**  
**MARILYN MARTINEZ, DIRECTOR, INCOME SUPPORT DIVISION**

**THROUGH: ROY BURT, BUREAU CHIEF, ELIGIBILITY BUREAU**

**BY: RICHARD MCINTYRE, ELIGIBILITY BUREAU**

**SUBJECT: REASONABLE OPPORTUNITY TO PROVIDE VERIFICATION OF IMMIGRATION STATUS**

**1. Policy**

Effective immediately, medical benefits must be approved pending verification of immigration status for an applicant who reports that they have a Medicaid qualifying status when the applicant meets all other eligibility criteria. Federal regulations (42 U.S.C. 1320b-7) require that we allow a Reasonable Opportunity period for the applicant to provide documentation of qualifying noncitizen status. The “reasonable opportunity period” is a 95 day window of opportunity for the applicant to provide verification of eligible immigration status. The applicant has 95 days to submit the required documents or information necessary to fully process the case. The period begins on the day a HUMAD is issued. The applicant can also request up to three 10-day extensions beyond the mandatory 95 day window of opportunity to provide the necessary documents or information.

**2. Procedure**

If staff receives an application without the necessary information to verify citizenship or eligible immigration status, the Department is required to attempt verification through all available electronic interfaces. If electronic verification is not successful, the applicant must be granted the reasonable opportunity period described above to provide the necessary documents or information. Whether or not the electronic verification is successful, the Department shall approve the Medicaid case retroactively to the date of the application pending further verification to be provided during the reasonable opportunity period.

Once the 95 day reasonable opportunity period (including additional extensions, if any) has expired, the applicant can be denied Medicaid for failure to meet the citizenship/immigration status requirement, if verification was not provided.

**Attachment**

ASPEN does not currently have the 95 day reasonable opportunity period programmed for immigrant status so the attached ASPEN Interim Business Process will need to be completed to approve these cases.

Please address questions concerning this IPP to [Richard.McIntyre@state.nm.us](mailto:Richard.McIntyre@state.nm.us) or call (505) 476-6818.

# How to Approve a Medicaid Application Pending Verification of U.S. Citizenship, National Status or Satisfactory Immigration.

If an individual has applied for Medicaid services and has met all criteria and is ONLY pending verification of immigration status it will be necessary to code ASPEN as described below in order to obtain eligibility. If other eligibility criteria are not met and additional verifications are needed, other than immigration status the Medicaid case will still need to pend until verification is provided and the case may be processed. If all other criteria are met the individual will be given 95 days from the date the HUMAD was issued to provide verification of immigration status after which the case must be evaluated for continued eligibility. Please note that if the individual applies for other categories of assistance such as SNAP and TANF all existing processing standards remain.

- ❖ If the individuals have not provided SSNs, code the Individual Information Page as SSN Verification Source "Not Provided."

Household | Information | **HH Status** | Alias Names | SSCNs | Prior SSNs | Visited 14 of 39 Pages

**Individual Information** ? ☆ 📄 👤 Ⓞ 📄 📄 📄 📄 📄 📄 📄

Case Name: Via Lobos, Rosario    Case #: 121198458    Case Action: Intake    Case Status: Pending

Reset    Cancel    + Add Individual    + Previous    Next

**Search Individual Information**

Input SSN:     Individual #:     **Search**

**Individual Name**

Prefix:  \* First:  Middle:  \* Last:  Suffix:

**Demographic Information**

\* Gender:     \* Date of Birth:  /  /

\* Date of Birth Verification:

Questionable Comments:

SSN:  -  -      Validated by SSA

\* Verification Source:  ←

Reported SSN:  -  -

\* Race:     \* Ethnicity:

Asian Type:

\* Spoken Language:

Tribal Affiliation:

- ❖ On the Individual Demographics –Citizen/Residency Page address all questions and indicate the individual is not a US Citizen.

Summary | Citizen/Residency | Migrant/Seasonal Farm Worker | Visited 28 of 42 Pages

**Individual Demographics - Citizen/Residency**

Case Name: Via Lobos,Rosario    Case #: 121198458    Case Action: Intake    Case Status: Pending

Reset   + Previous   Next

**Individual Information**

Name: Via Lobos,Rosario 46F    Individual #: 0400037755

**Individual Demographics Dates**

\* When did the circumstance begin or change? 04 | 01 | 2015    When did the circumstance end? mm | dd | yyyy

\* When was the verification for the information received? 07 | 24 | 2015

**Presumptive Eligibility**

Presumptive:    Presumptive Effective Month mm / yyyy

**Individual Demographic Information**

Identification Number:    \* ID Verification: Other acceptable

State:    Marital Status: Widowed

Will you file taxes for the current year? NO

Is the individual being claimed as tax-dependent by anyone outside the household? NO

**Citizen**

\* US Citizen: NO ←

Citizen Verification:

Questionable Comments:

Citizenship/identity validated by SSA?

- ❖ On the Individual Demographic-SSN Application/Armed Services Page
  - Indicate that the individual has applied for an SSN by selecting “Yes” from the drop down.
  - Enter the first day of the application month in the **SSN Application Date Field**.
  - Choose “SS-5/SSA-5028-Application for a Social Security Number” in the **SSN Application Verification Field**.

Citizen/Residency Migrant/Seasonal Farm Worker SSN Application/Armed Services Visited 47 of 53 Pages

**Individual Demographics - SSN Application/Armed Services**

Case Name: Via Lobos,Rosario Case #: 121198457 Case Action: Intake Case Status: Pending

Reset Previous Next

**Individual Information**

Name: Via Lobos,Rosario 46F Individual #: 0400037751

**Dates**

Effective Begin Date: 04 / 01 / 2015 End Date: 07 / 24 / 2015  
 Reported On: 07 / 24 / 2015 Date Client Became Aware: 07 / 24 / 2015  
 Verification Received On : 07 / 24 / 2015

**SSN Application Verification**

\* Does individual have an SSN? NO If no SSN, has an SSN been applied for? Yes  
 SSN Application Date: 07 / 01 / 2015 Is individual willing to apply for an SSN?  
 SSN Application Verification: SS-5 / SSA-5028 - Application for a Social Security Number  
 Reason Unwilling to Apply for SSN:

**Armed Services / Veteran / Survivor Information**

Individual is a veteran? NO  
 Individual is on active duty? NO Individual was honorably discharged? NO  
 Individual is spouse of deceased veteran? NO  
 Individual is child of deceased veteran? NO \* Verification:  
 Was deceased veteran a qualified military immigrant?

Reset Previous Next

❖ On the Immigrant –Details Screen

- Indicate the individual is “Documented” in the **Immigrant Admission Status Field**.
- Select “I-151 Permanent Resident Alien” from the **Immigrant Type/ Document** drop down.
- Select “I-151 Alien Registration Receipt Card(Resident Alien Card)” from the **Immigrant Type Verification** drop down.
- For any adults on the case in the **U.S. Date of Entry Field** enter a date 5 years from the 1<sup>st</sup> day of the application month. *In our example we chose 07/01/2010 as our application date is 07/24/2015.* If the applicant is a child enter the date of application, or any day prior to the date of application.
- Enter the A-Number as A000000000 in the **Alien Registration Number Field**.
- Indicate that the individual does not have 40 qualifying quarters in the **Is the individual having 40 qualifying quarters of Social Security Credits? Field**.

Immigrant - Details

Case Name: Via Lobos,Rosario Case #: 121198457 Case Action: Intake Case Status: Pending

Reset + Previous + Continue

Individual Information

Name: Via Lobos,Rosario 46F Individual #: 0400037751 Updated Date : 07/24/2015

Alien Dates

\* When did the circumstance begin or change? 04 01 2015 When did the circumstance end? mm dd yyyy
\* When was the verification for the information received? 07 24 2015

Alien Information

Immigrant Admission Status: Documented Systematic Alien Verification for Entitlements (SAVE):
Immigrant Type / Document: I-151 Permanent Resident Alien
Immigrant Type Verification: I-551 Alien Registration Receipt Card (Resident Alien Card)
U.S. Date of Entry: 07 / 01 / 2010 Date of Special Immigrant Visa(SIV) or Asylum Granted: mm / dd / yyyy
Alien Registration Number(A-Number): A000000000 I-551 Card Number:
I-94 Number: Student and Exchange Visitor Information System(SEVIS) ID:
Foreign Passport Number:
Visa Number:
Document Expiration Date: mm / dd / yyyy
Is the individual a victim of trafficking?
Is the individual identified as battered?
Is the individual living apart because of battery?
Was battery committed by the individual's spouse or parents?
Was battery committed by a family member of the individual's spouse or parents ?
Did spouse or parent consent to participate in the battery ?
Battery Verification?
Is the individual having 40 qualifying quarters of Social Security Credits? NO

- ❖ Continue through Data Collection entering all appropriate and requested information.
❖ Run EDBC.
❖ Review and Certify the approval.

D. martinez ASPEH Project Office Search By APPLICATION Go 24 July 2015

Summary Policy Exception Request Exception Details Exception Summary Exception Detail

### Eligibility Summary ? ★ 📄

Case Name: Via Lobos, Rosario      Case #: 121198458      Case Action:      Case Status: Approved

Run EDBC Re-Build EDG Next

EDG #	COE	Benefit Period	Benefit	CG Size	EDG Status	Pending Reasons		Disposition Status (Overridden)	Disposition Date
						VCL	Other		
1115347	MAGI Parent	07/01/2015 - 07/31/2015	0.00	1	Approved	5d	NA	Authorized	07/24/2015
1115347	MAGI Parent	08/01/2015 - 08/31/2015	0.00	1	Approved	5d	NA	Authorized	07/24/2015
1115347	MAGI Parent	09/01/2015 -	0.00	1	Approved	5d	NA	Authorized	07/24/2015
1115348	MAGI Children	07/01/2015 - 07/31/2015	0.00	1	Approved	5d	NA	Authorized	07/24/2015
1115348	MAGI Children	08/01/2015 - 08/31/2015	0.00	1	Approved	5d	NA	Authorized	07/24/2015
1115348	MAGI Children	09/01/2015 -	0.00	1	Approved	5d	NA	Authorized	07/24/2015

Run EDBC Re-Build EDG Next

ASPEN will automatically give the individual a year of eligibility, note the **Review Due Date** of 06/30/2016. The worker will have to perform a Certification Period Override via Left Navigation to abbreviate the certification period in order to afford the individual 95 days from the date the HUMAD is issued to provide the requested verification.

Summary Notice Reasons Income

### MAGI - EDG Summary ? ★ 📄 📄

Override Details Eligibility Summary

Case Name: Via Lobos, Rosario      Case #: 121198458      Case Mode: Ongoing      Case Status: Approved

EDG Name: Via Lobos, Rosario      EDG #: 1115347      COE: MAGI Parent  
 Benefit Period: 07/01/2015-07/31/2015      Eligibility Status: Approved      Disposition Status: Authorized  
 Certification Period: 07/01/2015-      Review Due Date: 06/30/2016      Interim Review Date:

**EDG Information:**  
 Eligibility Begin Date: 07/01/2015      Eligibility End Date:

Non Financial: Pass	Aged/Disabled EDG: N/A	Last authorized amount for this month:
Assets: Not Applicable	Migrant Household: No	Current Benefit Amount:
Financial: Pass	Expedited/CRISIS (LIHEAP):	Supplement/Overpayment:
Verification: Pass	Maximum Copay Amount: 0.00	State Supplement Amount:
Reporting Type: N/A	Funding Indicator: Federal	Categorically Eligible: N/A
Penalty Count :	Penalty Begin Date(mm/yyyy):	Penalty End Date(mm/yyyy):
Existing Penalty Count:		

	Name	Certified Group	Relationship	EDG Participation Status	Coverage
EDG	Via Lobos, Rosario	Y	Self	Eligible Adult	Medicaid Coverage
	Via Lobos, Daniel	N	Son	Other Child	Not eligible, No coverage

**Excluded**

Override Details Eligibility Summary

In our example the worker would override the Review Date of 06/30/2016 to 95 days from 07/29/2015, as this is the date of disposition and the date the HUMAD will be sent.

History Case info

Navigation Organizer

- ASPEN Home
- Reception Task
- EDM
- Application Registration
- Scheduling
- Data Collection
- Eligibility
  - Run Eligibility
  - Eligibility Search
  - IAA
  - Eligibility Summary
  - Certification Period Override
  - ACA Eligibility
- Case Maintenance
- NM Works
- Simulation
- Waivers
- Benefit Issuance

Certification Period Override

Certification Period Override ? \* i

Case/EDG Search Criteria

Case #: 121198557 EDG #: 1115365

Reset Search

EDG Information

Category of Eligibility: MAGI Parent

Certification Begin Date: mm / dd / yyyy

Review Due Date: 06 / 2016

Interim Review Date: mm / yyyy

Submit

The updated Review Date will now be 10/31/2015. This will have to be performed for each Medical Assistance EDG. The individual will have access to medical services from 07/01/2015 to 10/31/2015.

History Case info

Navigation Organizer

- ASPEN Home
- Reception Task
- EDM
- Application Registration
- Scheduling
- Data Collection
- Eligibility
  - Run Eligibility
  - Eligibility Search
  - IAA
  - Eligibility Summary
  - Certification Period Override
  - ACA Eligibility
- Case Maintenance
- NM Works
- Simulation
- Waivers
- Benefit Issuance
- Benefit Recovery
- Correspondence

Certification Period Override

Certification Period Override ? \* i

134 Update Successful

Case/EDG Search Criteria

Case #: 121198557 EDG #: 1115366

Reset Search

EDG Information

Category of Eligibility: MAGI Children

Certification Begin Date: mm / dd / yyyy

Review Due Date: 11/30/2015

Interim Review Date: mm / yyyy

Submit

Once the Review Date has been updated it will be necessary for the worker to run the case through a Case Change so that the Review Due Date is amended and the Correspondence reflects the correct dates.



**MAGI - EDG Summary** ? ☆ 📄 👤

Override Details | **Eligibility Summary**

Case Name: <b>Via Lobos, Rosario</b>	Case #: <b>121198557</b>	Case Mode: <b>Ongoing</b>	Case Status: <b>Approved</b>
EDG Name: <b>Via Lobos, Rosario</b>	EDG #: <b>1115366</b>	COE: <b>MAGI Children</b>	
Benefit Period: <b>09/01/2015-</b>	Eligibility Status: <b>Approved</b>	Disposition Status: <b>Authorized</b>	
Certification Period: <b>07/01/2015-</b>	Review Due Date: <b>10/30/2015</b> ←	Interim Review Date:	

EDG Information:  
Eligibility Begin Date: **07/01/2015**

Eligibility End Date:

Non Financial: <b>Pass</b>	Aged/Disabled EDG: <b>N/A</b>	Last authorized amount for this month:
Assets: <b>Not Applicable</b>	Migrant Household: <b>No</b>	Current Benefit Amount:
Financial: <b>Pass</b>	Expedited/CRISIS (LIHEAP):	Supplement/Overpayment:
Verification: <b>Pass</b>	Maximum Copay Amount: <b>0.00</b>	State Supplement Amount:
Reporting Type: <b>N/A</b>	Funding Indicator: <b>Federal</b>	Categorically Eligible: <b>N/A</b>
Penalty Count :	Penalty Begin Date(mm/yyyy):	Penalty End Date(mm/yyyy):
Existing Penalty Count:		

	Name	Certified Group	Relationship	EDG Participation Status	Coverage
EDG	<a href="#">Via Lobos, Rosario</a>	N	Self	Other Adult	Not eligible, No coverage
	<a href="#">Via Lobos, Daniel</a>	Y	Son	Eligible Child	Medicaid Coverage

Excluded

Override Details | **Eligibility Summary**

After the Medicaid case is certified the worker must:

- ❖ Review Correspondence.
- ❖ Enter Case Comments.
- ❖ Send the individual an ISD 210 *Help Us Make A Decision*.
- ❖ Create a Manual Alert for 95 days from the date the HUMAD was sent so that the Medicaid case can be evaluated for continued eligibility. Please also note that the case will close on the last day of the month, if the 95 days falls after the Last Day to Make Changes the individual will get an additional month of services.

History Case info

Navigation Organizer

- ASPEN Home
- Reception Task
- EDM
- Application Registration
- Scheduling
- Data Collection
- Eligibility
- Case Maintenance
- MM Works
- Simulation
- Waiver
- Benefit Issuance
- Benefit Recovery
- Correspondence
- Recertification
- SCI Employer Groups
- Interfaces
- Transaction Logs
- Security
- Inquiry
- Alerts
  - Employee Alerts
  - Create Manual Alerts
  - Alerts
- Provider Management

Create Manual Alerts

Create Manual Alerts ? + -

Reset Submit

Assigned To User:

Alert Queue: Processing

Case/App #: 121198557

Priority: 1-High

Due Date: 10/30/2015

Alert Text: Evaluate client's continued eligibility for Medicaid, if client has not provided requested verification of immigration status then please close case. If client has provided change Review Due Date back to original 06/30/2016. The Field can decide on verbage.

Reset Submit

## What happens when the individual provides?

Once the individual provides verification of Immigration Status, Medicaid services can be extended.

- ❖ Enter the case via Case Change.
- ❖ Go to Immigrant Summary and update the existing records for all household members via the edit pencil.

Summary Details SAVE Response Sponsor Visited 35 of 48 Pages

Immigrant - Summary ? + -

Case Name: Via Lobos, Rosario Case #: 121198457 Case Action: Case change Case Status: Approved

DC4306: One or more individuals has not been verified by SAVE. Please submit for save verification before proceeding.

Previous Next

Name	Immigrant Type / Document	Immigrant Admission Status	U.S. Date of Entry	40 qualified quarters Social Security Credits?	
Via Lobos, Rosario 46F	I-151 Permanent Resident Alien	Documented	07/01/2010	NO	
Via Lobos, Diego 3M	I-151 Permanent Resident Alien	Documented	04/01/2015	NO	

Previous Next

- ❖ Enter the provided information accordingly; i.e. Immigrant Type/Document, Immigrant Type Verification, alien Registration Number.

**Immigrant - Details** ? ☆ 📄 👤 🔍 📄 📄 📄

Case Name: Via Lobos,Rosario Case #: 121198457 Case Action: Case change Case Status: Approved

Reset + Previous + Continue

**Individual Information**

Name: Via Lobos,Rosario 46F Individual #: 0400037751 Updated Date : 07/24/2015

**Alien Dates**

\* When did the circumstance begin or change? 04 / 01 / 2015 When did the circumstance end? mm / dd / yyyy  
\* When was the verification for the information received? 07 / 24 / 2015  
 Timely  Not Timely

**Alien Information**

\* Immigrant Admission Status: Documented  Systematic Alien Verification for Entitlements (SAVE):  
Immigrant Type / Document: I-151 Permanent Resident Alien  
Immigrant Type Verification: I-551 Alien Registration Receipt Card (Resident Alien Card)  
U.S. Date of Entry: 02 / 21 / 1980 Date of Special Immigrant Visa(SN) or Asylum Granted: mm / dd / yyyy  
Alien Registration Number(A-Number): A12345678 I-551 Card Number:  
I-94 Number: Student and Exchange Visitor Information System(SEVIS) ID:  
Foreign Passport Number:  
Visa Number:  
Document Expiration Date: mm / dd / yyyy  
Is the individual a victim of trafficking?  
Is the individual identified as battered?  
Is the individual living apart because of battery?  
Was battery committed by the individual's spouse or parents?  
Was battery committed by a family member of the individual's spouse or parents ?

❖ Run SAVE to verify provided documentation.

Case Name: Via Lobos, Rosario Case #: 121198457 Case Action: Case change Case Status: Approved

Reset Previous Next

Individual Information

First: Rosario Middle: Last: Via Lobos  
 SSN: DOB: 10/01/1968

SAVE Verification Query Details

SAVE ID: SAVE Verification Status:  
 Immigrant Type / Document: I-151 Permanent Resident Alien  
 Alien Registration Number(A-Number): A12345678 I-551 Card Number:  
 I-94 Number: Student and Exchange Visitor Information System( SEVIS) ID:  
 Visa Number: Foreign Passport Number:  
 Document Expiration Date:

Initial Verification Response - LEVEL 1 Submit Initial Verification Submit Corrected Verification

First:	Middle:	Last:	DOB:
U.S. Date of Entry:	Admitted Until Date:	Birth Country:	Citizenship Country:
Class of Admission(COA)::	Document Expiration Date:	Elig Statement Code: 0	Elig Statement Text:
Institute Additional Verification(IAV) Code:	Institute Additional Verification(IAV) Text:	Verification Status 0	Verification Status Message:

Second Verification Response - LEVEL 2 Submit Second Verification

G-845 Major Code:	G-845 Major Statement:
G-845 Minor Code:	G-845 Minor Statement:
Class of Admission(COA)::	Revocation Date:
Admitted Until Date:	Admitted Until Text:

Third Verification Response - LEVEL 3 View G-845

- ❖ Run EDBC and Review and Certify Approvals.
- ❖ Return to Certification Period Override on Left Navigation and update the Review Due Date back to the original date review date of 06/2016 for all EDGs.

- ❖ Go back into the case via Case Change, run EDBC, review results, and certify the updated Review Due Date.

Summary | Notice Reasons | **Income**

**MAGI - EDG Summary** ? ☆ 📄 👤

Override Details | Eligibility Summary

Case Name: Via Lobos, Rosario    Case #: 121198458    Case Mode: Change Action    Case Status: Approved

EDG Name: Via Lobos, Rosario    EDG #: 1115347    COE: MAGI Parent  
 Benefit Period: 08/01/2015-08/31/2015    Eligibility Status: Approved    Disposition Status: Authorized  
 Certification Period: 07/01/2015-    Review Due Date: 06/30/2016 ←    Interim Review Date:

EDG Information:  
 Eligibility Begin Date: 07/01/2015    Eligibility End Date:

Non Financial: Pass	Aged/Disabled EDG: N/A	Last authorized amount for this month:
Assets: Not Applicable	Migrant Household: No	Current Benefit Amount:
Financial: Pass	Expedited/CRISIS (LIHEAP):	Supplement/Overpayment:
Verification: Pass	Maximum Copay Amount: 0.00	State Supplement Amount:
Reporting Type: N/A	Funding Indicator: Federal	Categorically Eligible: N/A
Penalty Count:	Penalty Begin Date(mm/yyyy):	Penalty End Date(mm/yyyy):
Existing Penalty Count:		

	Name	Certified Group	Relationship	EDG Participation Status	Coverage
EDG	Via Lobos, Rosario	Y	Self	Eligible Adult	Medicaid Coverage
	Via Lobos, Daniel	N	Son	Other Child	Not eligible, No coverage

Excluded

Override Details | Eligibility Summary

- ❖ Review correspondence.
- ❖ Enter Case Comments.

### What happens if the individual does not provide?

If the individual does not provide the requested verification of Immigration Status Medicaid services cannot be extended past 95 days and the case must be closed, unless an extension of up to three (3) ten day periods has been granted due to good faith effort to resolve has been granted by the Department.

- ❖ Enter the case via Case Change.
- ❖ Go to Immigrant Summary and update the existing records for all household members via the edit pencil.

Summary | Details | **SAVE Response** | Sponsor    Visited 37 of 48 Pages

**Immigrant - Summary** ? ☆ 📄 🗨️ 📄

Case Name: Via Lobos, Rosario    Case #: 121198458    Case Action: Case change    Case Status: Approved

DC4306: One or more individuals has not been verified by SAVE. Please submit for save verification before proceeding.

Previous | Next

Name	Immigrant Type / Document	Immigrant Admission Status	U.S. Date of Entry	40 qualified quarters Social Security Credits?	
Via Lobos, Rosario 46F	I-151 Permanent Resident Alien	Documented	07/01/2010	NO	✎ ←
Via Lobos, Daniel 3M	I-151 Permanent Resident Alien	Documented	07/24/2015	NO	✎ ←

Previous | Next

❖ Enter The Immigrant Type/Document as "Other"

**Immigrant - Details** ? ★ 📄 👤 🔍 📄 📄 📄

Case Name: Via Lobos, Rosario    Case #: 121198458    Case Action: Case change    Case Status: Approved

Reset   + Previous   + Continue

**Individual Information**

Name: Via Lobos, Rosario 46F    Individual #: 0400037755    Updated Date : 07/24/2015

**Alien Dates**

\* When did the circumstance begin or change? 04 / 01 / 2015    When did the circumstance end? mm / dd / yyyy

\* When was the verification for the information received? 07 / 24 / 2015

Timely    Not Timely

**Alien Information**

\* Immigrant Admission Status: Documented     Systematic Alien Verification for Entitlements (SAVE)

Immigrant Type / Document: Other    ←

Immigrant Type Verification: I-551 Alien Registration Receipt Card (Resident Alien Card)    ←

U.S. Date of Entry: 07 / 01 / 2010    Date of Special Immigrant Visa(SIV) or Asylum Granted: mm / dd / yyyy

Alien Registration Number(A-Number): A000000000    ←    I-551 Card Number: \_\_\_\_\_

I-94 Number: \_\_\_\_\_    Student and Exchange Visitor Information System(SEVIS) ID: \_\_\_\_\_

Foreign Passport Number: \_\_\_\_\_

Visa Number: \_\_\_\_\_

Document Expiration Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Is the individual a victim of trafficking? \_\_\_\_\_

Is the individual identified as battered? \_\_\_\_\_

Is the individual living apart because of battery? \_\_\_\_\_

Was battery committed by the individual's spouse or parents? \_\_\_\_\_

Was battery committed by a family member of the individual's spouse or parents ? \_\_\_\_\_

Did spouse or parent consent to participate in the battery ? \_\_\_\_\_

Battery Verification? \_\_\_\_\_

- ❖ Run EDBC.
- ❖ ASPEN will build a Closed EDG for all Medicaid Categories.

Eligibility Summary									
Case Name: Via Lobos, Rosario		Case #: 121198458		Case Action:		Case Status: Closed			
<div style="text-align: right;"> <input type="button" value="Run EDBC"/> <input type="button" value="Re-Build EDG"/> <input type="button" value="Next"/> </div>									
EDG #	COE	Benefit Period	Benefit	CG Size	EDG Status	Pending Reasons VCL Other	Disposition Status (Overridden)	Disposition Date	
1115351	MA - Family Planning	09/01/2015 -	0.00	0	Denied	63 NA	Authorized	07/24/2015	
1115352	MA - Family Planning	09/01/2015 -	0.00	0	Denied	63 NA	Authorized	07/24/2015	
1115347	MAGI Parent	07/01/2015 - 07/31/2015	0.00	1	Approved	63 NA	Authorized	07/24/2015	
1115347	MAGI Parent	08/01/2015 - 08/31/2015	0.00	1	No Change	63 NA	Authorized	07/24/2015	
1115347	MAGI Parent	09/01/2015 -	0.00	0	Closed	63 NA	Authorized	07/24/2015	
1115348	MAGI Children	07/01/2015 - 07/31/2015	0.00	1	Approved	63 NA	Authorized	07/24/2015	
1115348	MAGI Children	08/01/2015 - 08/31/2015	0.00	1	No Change	63 NA	Authorized	07/24/2015	
1115348	MAGI Children	09/01/2015 -	0.00	0	Closed	63 NA	Authorized	07/24/2015	
<div style="text-align: right;"> <input type="button" value="Run EDBC"/> <input type="button" value="Re-Build EDG"/> <input type="button" value="Next"/> </div>									

- ❖ Verify the Notice Reasons on the Eligibility Summary –the Notice Reason must be “Failed Alien Status Requirement”

MAGI - Notice Reasons			
<input type="button" value="Eligibility Summary"/>			
Case Name: Via Lobos, Rosario		Case #: 121198458	
Case Mode: Ongoing		Case Status: Closed	
EDG Name: Via Lobos, Rosario	EDG #: 1115347	COE: MAGI Parent	
Benefit Period: 09/01/2015-	Eligibility Status: Terminated	Disposition Status: Authorized	
Certification Period: 07/01/2015-	Review Due Date: 09/30/2015	Interim Review Date:	
Notice Reason(s) for EDG:			
1) No eligible members			
2) Eligibility denied			
Notice Reason(s) for Individual(s):			
Name:	Via Lobos, Rosario	Individual #:	0400037755
1) Failed Alien Status Requirement ←			
Name:	Via Lobos, Daniel	Individual #:	0400037756
1) Failed Alien Status Requirement ←			
<input type="button" value="Eligibility Summary"/>			

- ❖ Review and Certify the case closure.
- ❖ Enter Case Comments.