## Indiana Health Coverage Program Policy Manual Manual Transmittals #14: 2021

SECTION	SECTION TITLE	CHANGES MADE	MONTH
1620.75.00	NEWBORNS	Added language to reference a child born to a mother receiving benefits	January 1, 2021
2428.00.00	NEWBORN STATUS (MED)	Added language to reference a child born to a mother receiving benefits	January 1, 2021
3455.15.10.10	SPOUSAL ALLOCATION DEDUCTION (MED 1)	Added language that spousal support court orders need sent to PAL	January 1, 2021
2800	INCOME	Updated COLA amounts	January 1, 2021
3000	ELIGIBILITY STANDARDS	Updated COLA amounts	January 1, 2021
4800	BURIAL ASSISTANCE	Formatting corrections and added reference, correction of Policy to be in line with Indiana Code	January 1, 2021

2605.25.05	VEHICLE VALUATIONS	Update on how to verify vehicle value	February 4, 2021
2035.40.05	AUTHORIZING WHEN CITIZENSHIP OR IMMIGRATION STATUS IS NOT VERIFIED	Clarification when citizenship or immigration status not verified	March 1, 2021
2402.15.10	VERIFICATION OF U.S. CITIZENSHIP	Clarification when citizenship or immigration status not verified	March 1, 2021
2406.20.00	RESIDENCY REQUIREMENTS	Updated wording to say Mental Developmental Disability	March 1, 2021
2615.10.30	ABLE ACCOUNTS	References added	March 1, 2021
2615.50.00	MORTGAGES, LOANS, AND PROMISSORY NOTES	Added new language to send promissory notes to PAL	March 1, 2021
2640.10.25.30	LOANS, PROMISSORY NOTES AS TRANSFERS OF	Added new language to send promissory notes to PAL	March 1, 2021
3000	ELIGIBILITY STANDARDS	Federal Poverty Levels updated	March 1, 2021
2030.00.00	PROVIDING INFORMATION TO THE APPLICANT/RECIPIENT OR PARENT OF APPLICANT/RECIPIENT	Updated when applicant/recipient receives Rights and Responsibilities on Medicaid Applications	April 1, 2021

2220.05.00	CHANGES REPORTED AND VERIFIED TIMELY	Clarified language on retro coverage	April 1, 2021
4700	ESTATE RECOVERY	New chapter for Estate Recovery	April 1, 2021
4600	BENEFIT RECOVERY	Added section regarding transfer of property penalties	April 1, 2021
2810.30.00	SELF-EMPLOYMENT	Removed reference to 20 hours per week	April 1, 2021
1620.05.15	TRANSITIONAL MEDICAL ASSISTANCE	Remove sentence about LIPCT	May 1, 2021
2035.33.00	DESIGNATION OF MED WORKS PREMIUM PAYER ENROLLMENT PROCESS	Remove sentence about applicant/recipient under age 15	May 1, 2021
2402.20.00	IMMIGRANTS	Added line-item reference to COFA	May 1, 2021
2402.20.41	COMPACT OF FREE ASSOCIATION (COFA) ENTRANTS	Updated and clarified COFA Entrants	May 1, 2021
2412.15.15	DECISION OF MEDICAL REVIEW TEAM (MED 1	Added language regarding when a MA B category is pending the MRT determination	May 1, 2021

2412.25.00	DEFINITION OF DISABILITY (MED 1)	Added language regarding when a MA D category is pending the MRT determination	May 1, 2021
2412.40.00	DISABILITY INFORMATION ON  REAPPLICATIONS/CATEGORY  CHANGES (MED1)	Added language regarding when a MA D category is pending the MRT determination	May 1, 2021
2412.45.00	DECISION OF MEDICAL REVIEW TEAM (MED 1)	Added language regarding when a MA D category is pending the MRT determination	May 1, 2021
2412.50.00	PROGRESS REPORTS AND ONGOING ELIGIBILITY (MED 1)	Added language regarding when a MA D category is pending the MRT determination	May 1, 2021
3005.10.00	RESOURCE LIMITS (MED 1)	Added a breakdown of when spousal impoverishment rules apply	May 1, 2021
3045.00.00	GENERAL INCOME DISREGARD (MED 1 MED 4)	Corrected language to include all income	May 1, 2021
3380.00.00	PACE – GENERAL INFORMATION	Added that PACE members are managed care and not fee for service	May 1, 2021

3380.20.00	INCOME AND BUDGETING	Adding language that PACE members do not have a liability	May 1, 2021
3435.00.00	BUDGETING LUMP SUM INCOME	Reinserting information	May 1, 2021
3530.05.05	ELIGIBILITY REQUIREMENTS FOR HIP LOW-INCOME PARENT-CARETAKERS	Removed HIP low- income parent/caretaker receiving eligibility 90 days prior to enrollment	May 1, 2021
2050.05.00	THE MSP APPLICATION DATE (MED 4)	Added information regarding MSP match dates	June 1, 2021
2238.05.00	DISCONTINUANCE DUE TO DEATH	Updated the citation to match the new eligibility system screens	June 1, 2021
3465.05.00	MEDICAL ASSISTANCE BUDGETING FOR MAGI (MED 3)	Updated 5% language	June 1, 2021
3430.05.00	ALLOWABLE EXPENSES FROM EDUCATIONAL	Removed expenses that IRS no longer exempts and updated expenses that are exempt. Citation added	June 1, 2021

3435.00	BUDGETING LUMP SUM INCOME	Updated wording for Med 1, 2 and 4 budgeting	June 4, 2021
2020.15.00	APPLICATION TIME STANDARDS (MED)	Added Citation	July 1, 2021
2232.00.00	TIMELY NOTICE OF ADVERSE ACTION	Removed ICESS language	July 1, 2021
2402.20.41	COMPACT OF FREE ASSOCIATION (COFA) ENTRANTS	Added section referencing MA10	July 1, 2021
2420.00.00	RESIDENCE IN THE HOME OF A SPECIFIED RELATIVE (MED 3)	Made editing changes and updated language	July 1, 2021
2420.05.05	VERIFICATION OF RELATIONSHIP (MED 3)	Removed reference to TMA	July 1, 2021
2420.10.05	VERIFICATION OF LIVING WITH	Removed Med 3 from title. Removed comma between statement unless	July 1, 2021
3006.00.00	FACILITY RATE USED TO CALCULATE PENALTY PERIOD (MED)	Increase in Facility rate	July 1, 2021
3010.20.00	POST-ELIGIBILITY STANDARDS (MED 1)	Spousal Income standard, Shelter standard, and the Family allocation, increase	July 1, 2021

4715.00.00	FILING THE CLAIM	Removed language from DFR to OMPP and removed outdated information	July 1, 2021
4725.10.00	WAIVING ESTATE CLAIMS FOR UNDUE HARDSHIP	Updated language from caseworker to specialist and added a link to the FPL	July 1, 2021
1432.10.00	ADA COORDINATOR	Updated ADA Coordinator information	August 1, 2021
1600.05.00	MEDICAID ELIGIBILITY CATEGORIES SUMMARY	Added a PDF Chart of Medicaid Hierarchy	August 1, 2021
2005.05.10	WHO CAN BE INTERVIEWED	Clarified supporting documentation requirements for those unable to sign authorized representative forms due to incapacity	August 1, 2021
2237.05.00	SUSPENSION INCARCERATION/PSYCHIATRIC ADMISSION	New effective date of provision/Removal of maximum suspension period 24 months language to when member is released from jail. (Added reference).	August 1, 2021

2237.10.00	REINSTATEMENT OF BENEFITS FOR SUSPENDED INDIVIDUALS	Updated reporting process when member is released from incarceration and removed 24-month suspension period.	August 1, 2021
2414.10.15	PICKLE RULE	Added that this only applies to SSI, not SSDI	August 1, 2021
2432.00.00	REQUIREMENT TO FILE FOR OTHER BENEFITS (MED 1, MED 4)	Removed age 65 and changed to full retirement age	August 1, 2021
2640.10.25.10	TRANSFERS INVOLVING ANNUITIES	Updated the table	August 1, 2021
3041.00.00	MEDICARE PART D BENCHMARK (MED 1)	Clarified language	August 1, 2021
3205.20.00	BASIC MAGI RULES FOR DETERMINING THE AG OF AN INDIVIDUAL WHO IS NEITHER A TAX FILER NOR A TAX DEPENDENT	Added PDF Chart of who is neither a tax filer nor a tax dependent	August 1, 2021
3305.00.00	GENERAL INFORMATION ABOUT HCBS WAIVERS	Updated instructions on how to withdraw from a waiver	August 1, 2021

1600.05.00	MEDICAID ELIGIBILITY CATEGORIES SUMMARY	Changed Eligibility Category PDF to a Word Document	September 1, 2021
1610.02.00	SSI ELIGIBLE INDIVIDUALS (MED 1)	Updated language to match the IEDSS eligibility system	September 1, 2021
2412.50.00	PROGRESS REPORTS AND ONGOING ELIGIBILITY (MED 1)	Clarifying language regarding SSA disability applications has been added	September 1, 2021
2612.00.00	ASSET VERIFICATION SYSTEM (AVS)	Removed repetitive language	September 1, 2021
2612.05.00	AVS TIMEFRAMES	Corrected language stating that the AVS ping can be completed every 90 days, not 30	September 1, 2021
2810.05.00	SALE OF BLOOD OR PLASMA	Corrected that selling blood or plasma is considered earned income	September 1, 2021
3205.20.00	BASIC MAGI RULES FOR DETERMINING THE AG OF AN INDIVIDUAL WHO IS NEITHER A TAX FILER NOR A TAX DEPENDENT	Changed MAGI Chart from a PDF to a Word Document	September 1, 2021
3455.15.10	DEDUCTIONS FROM INCOME IN POST ELIGIBILITY (MED 1)	Clarified liability deviation language.	September 1, 2021

3560.00.00	Gateway to Work Program	Added language that program is no longer in effect.	October 1, 2021
3815.05.00	CIRCUMSTANTIAL ELIGIBILITY FACTORS	Added 3560.00.00 as a reference for TMA members subject to Gateway to Work requirements	October 1, 2021
1620.38.00	HIP STATE PLAN PLUS WITH CO-PAYS (MED 3)	Replace the word ICES with IEDSS	November 1, 2021
1620.39.00	HIP REGULAR PLAN PLUS (MED 3)	Replace the word ICES with IEDSS	November 1, 2021
1620.39.05	HIP REGULAR BASIC (MED 3)	Replace the word ICES with IEDSS	November 1, 2021
1620.40.00	CHILDREN IN PSYCHIATRIC FACILITIES (MED 3)	Replace the word ICES with IEDSS	November 1, 2021
1620.45.00	REFUGEE MEDICAL ASSISTANCE (MED 2)	Replace the word ICES with IEDSS	November 1, 2021
1620.50.00	PREGNANT WOMEN - FULL COVERAGE (MED 3)	Replace the word ICES with IEDSS	November 1, 2021
1620.60.00	CHILDREN UNDER AGE 1 (MED 3)	These are all citations replacing the word ICES with IEDSS.	November 1, 2021

1620.65.00	CHILDREN AGE 1 - 5 (MED 3)	These are all citations replacing the word ICES with IEDSS.	November 1, 2021
1620.70.00	CHILDREN AGE 6 - 18 (MED 3)	These are all citations replacing the word ICES with IEDSS.	November 1, 2021
1620.71.00	CHILDREN AGE 1 - 19 (MED 3)	These are all citations replacing the word ICES with IEDSS.	November 1, 2021
1620.72.00	CHILDREN'S HEALTH PLAN (MED 3)	These are all citations replacing the word ICES with IEDSS.	November 1, 2021
1620.73.00	FOSTER CARE INDEPENDENCE	These are all citations replacing the word ICES with IEDSS.	November 1, 2021
1620.74.00	FORMER FOSTER CHILDREN UP TO AGE 26	These are all citations replacing the word ICES with IEDSS.	November 1, 2021
1620.75.00	NEWBORNS	These are all citations replacing the word ICES with IEDSS.	November 1, 2021
1620.80.00	FAMILY PLANNING SERVICES	These are all citations replacing the word ICES with IEDSS.	November 1, 2021

2015.05.00	PROVIDE PROOF OF INFORMATION	Added detail on securing documentation	November 1, 2021
2025.00.00	VERIFICATION	Added policy reference	November 1, 2021
2025.05.00	VERIFICATION REQUIREMENTS	Added detail on securing documentation	November 1, 2021
2025.05.05	VERIFICATION OF QUESTIONABLE INFORMATION	Added detail on securing documentation	November 1, 2021
2025.10.05	Client Attestation and Written Statements	Added more details on client attestation	November 1, 2021
3525.05.00	FAST TRACK ELIGIBILITY (FTE)	Updated language regarding when the 60-day deadline begins for member to make a required contribution to Power account.	November 1, 2021
3205.20.00	BASIC MAGI RULES FOR DETERMINING THE AG OF AN INDIVIDUAL WHO IS NEITHER A TAX FILER NOR A TAX DEPENDENT	Changed MAGI Chart to all text	November 1, 2021
2402.20.47	BATTERED NON-CITIZEN (SPOUSE/CHILD)	New policy citation Battered Non-citizen (Spouse/Child	December 1, 2021

2402.20.49	IRAQI AND AFGHANI SPECIAL IMMIGRANTS	New language for Special Visa classifications for Afghan immigrants	December 1, 2021