

Income Attestation at Renewal: If Currently Enrolled in Medicaid

Amount reported on Renewal:	RFI	Required Action:
MA eligible	a) Under MA b) Child(ren) over expanded level c) Under FHP d) Over FHP	a) Budget amount reported & keep in MA b) Send doc. checklist and pend/defer* c) Budget RFI, move to FHP/send notice* d) Send doc. checklist and pend/defer
FHP eligible	a) Under MA b) Under FHP c) Over FHP	a) Budget amount reported & move to FHP b) Budget amount reported & move to FHP c) Send doc. checklist and pend/defer
Ineligible for MA and FHP	a) Under MA b) Under FHP c) Over FHP	a) Budget amount reported rather than RFI; close or FPBP b) Budget amount reported rather than RFI; close or FPBP c) Budget amount reported rather than RFI; close or FPBP

*Because FHP level for parents exceeds the FPL for children over age one, always pend/defer entire case and request documentation before discontinuing a child when RFI amount exceeds reported income and results in the child's ineligibility.

Note: For excess income cases, if a discrepancy exists, always request documentation unless the entire household income can be verified via Bendex.

No Hit on RFI (in calendar quarter immediately preceding current quarter)	a) Amt. reported under MA level b) Amt. reported under FHP level c) Self-employed, only if a downgrade d) Amt. reported over FHP level	a) Budget amt. reported, keep in MA b) Budget amt. reported, move to FHP c) Request documentation d) Close case (or move to FPBP)
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Income Attestation at Renewal: If Currently Enrolled in FHPlus

Amount reported on Renewal:	RFI	Required Action:
MA eligible	a) Under MA b) Under FHP c) Over FHP	a) Budget amt. reported and move to MA b) Budget RFI, keep in FHP* c) Send doc. checklist and pend/defer
FHP eligible	a) Under MA b) Under FHP c) Over FHP	a) Budget amount reported, keep in FHP b) Budget amount reported, keep in FHP* c) Send doc. checklist and pend/defer
Ineligible for MA and FHP	a) Under MA b) Under FHP c) Over FHP	a) Budget amount reported rather than RFI; close or FPBP b) Budget amount reported rather than RFI; close or FPBP c) Budget amount reported rather than RFI; close or FPBP

*Because FHP level for parents exceeds the FPL for children over age one, always pend/defer entire case and request documentation before discontinuing a child when RFI amount exceeds reported income and results in the child's ineligibility.

Note: For excess income cases, if a discrepancy exists, always request documentation unless the entire household income can be verified via Bendex.

No Hit on RFI (in calendar quarter immediately preceding current quarter)	a) Amt. reported under MA level b) Amt. reported under FHP level c) Self-employed, only if an upgrade d) Amt. reported over FHP level	a) Request documentation b) Budget amt. reported, keep in FHP c) Request documentation d) Close case (or move to FPBP)
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