

Indiana Health Coverage Program Policy Manual

Manual Transmittals #20: 2018

SECTION	SECTION TITLE	CHANGES MADE	MONTH
2035.32.00	ENROLLMENT PROCESS FOR MA10	Refers to Chapter 3405.00.00, how to process MAGI retro months	January 15, 2018
3455.15.00	POST ELIGIBILITY BUDGETING(MED 1)	Added rules, when to apply special income limit. Rules are same for married or single applicants	January 15, 2018
3540.05.00	POWER ACCOUNT CONTRIBUTION AMOUNT DETERMINATION	Added that monthly Power Accounts will be tiered	January 15,2018
Chapter 3000.00.00	ELIGIBILITY STANDARDS	Updated the eligibility standards based on the FPL. The eligibility standards are effective 3/01/2018.	February 15, 2018
2035.0.00	DETERMINATION OF MEDICAL CATEGORY (MED)	Updated with new Medicaid category of MAMA	February 15, 2018
2426.00.00	PREGNANCY (MED 3)	Inserted MAMA category	February 15, 2018
3505.00.00	OVERVIEW OF THE HEALTHY INDIANA PLAN (HIP)	Added sentence about the New HIP Waiver	February 15, 2018
3515.00.00	GENERAL ELIGIBILITY REQUIREMENTS: AGE AND HEALTH INSURANCE	Processing for HIP if disabled person fails to complete an interview	February 15, 2018

3525.05.10	FAST TRACK ELIGIBILITY AND PRESUMPTIVE ELIGIBILITY	This section is no longer applicable	February 15, 2018
3530.05.10	ELIGIBILITY REQUIREMENTS FOR HIP TMA	Took out reference to State Plan	February 15, 2018
3540.00.00	POWER ACCOUNT CONTRIBUTION ELIGIBILITY REQUIREMENTS	HIP Plus must make monthly contributions to their power account	February 15, 2018
3545.00.00	Power Account Contributions In Multiple-Member Households	Transitioning from HIP to MAMA	February 15, 2018
3550.10.00	PREGNANT HIP MEMBERS AT REDETERMINATION	Loss of eligibility at redetermination	February 15, 2018
3555.10.00	LOSS OF ELIGIBILITY AT REDETERMINATION	Loss of Eligibility at Redetermination	February 15, 2018
3555.00.00	LOSS OF ELIGIBILITY PREGNANT HIP MEMBERS AT REDETERMINATION	Loss of eligibility , added 3555.15.05	February 15, 2018
Chapter 1000	INTRODUCTION TO THE INDIANA HEALTH COVERAGE PROGRAM POLICY MANUAL	Removed references to MAHL	February 15, 2018
Chapter 3400	MEDICAL ASSISTANCE BUDGETING FOR MAGI CATEGORIES (MED 3)	Removed references to MAHL	February 15, 2018

1610.02.00	SSI ELIGIBLE INDIVIDUALS	Clarification on MASI Budgeting	February 22, 2018
2410.05.00	DEFINITION OF A CHILD (MED 2, MED 3)	Definition of a Child	March 15, 2018
2410.05.05	AGE REQUIREMENTS (MED 3)	Age Requirements	March 15, 2018
2412.15.15	DECISION OF MEDICAL REVIEW TEAM (MED 1)	Clarification of SSA denials and MRT determinations	March 15, 2018
2412.25.00	DEFINITION OF DISABILITY (MED 1)	Updated information regarding members over 18 years of age and SSA disability determination	March 15, 2018
2412.40.00	DISABILITY INFORMATION ON REAPPLICATIONS/CATEGORY CHANGES (MED 1)	Updated information regarding members over 18 years of age and SSA disability determination	March 15, 2018
2412.45.00	DECISION OF MEDICAL REVIEW TEAM (MED 1)	Added that if a SSDI/SSI termination is received, the member has 65 days to appeal the denial with SSA and Medicaid should remain in place until 65 days have passed	March 15, 2018
2615.25.05.15	LIFE INSURANCE EXEMPTION (MED 1)	Clarification of policy regarding life insurance exemptions	March 15, 2018
2615.95.05	PRESUMPTION OF LIQUIDITY (MED 1)	Added that if there is doubt in the liquidity of a resource, contact PAL	March 15, 2018

3375.30.00	Budgeting	Spend-down, not a liability	March 15, 2018
3455.15.00	POST-ELIGIBILITY BUDGETING (MED 1)	Clarification of post-eligibility budgeting	March 15, 2018
3545.10.00	POWER ACCOUNT CONTRIBUTIONS AND INITIAL ELIGIBILITY	Power account contributions and initial eligibility	March 15, 2018
3555.15.00	SIX MONTH PENALTY PERIOD	Clarification of the Six Month Penalty	March 15, 2018
3555.15.05	EXCEPTIONS TO THE SIX-MONTH PENALTY PERIOD	Exceptions to the six-month penalty period	March 15, 2018
1600.05.00	MEDICAID ELIGIBILITY CATEGORIES SUMMARY	New Waiver changes updated	March 15, 2018
1610.50.00	PREGNANT WOMEN WHOSE INCOME INCREASES (MED 1, 4)	New Waiver changes updated	March 15, 2018
1620.00.00	HOOSIER HEALTHWISE (MED 3)	New Waiver changes updated	March 15, 2018
1620.05.15	TRANSITIONAL MEDICAL ASSISTANCE	New Waiver changes updated	March 15, 2018

1620.35.00	CHILDREN AGE 19 OR 20 (MED 3)	New Waiver changes updated	March 15, 2018
1620.35.05	NATIVE AMERICAN/ALASKA NATIVE HIP (MED 3)	New Waiver changes updated	March 15, 2018
1620.36.00	HIP STATE PLAN PLUS (MED 3)	New Waiver changes updated	March 15, 2018
1620.37.00	HIP BASIC-STATE PLAN (MED 3)	New Waiver changes updated	March 15, 2018
1620.38.00	HIP STATE PLAN PLUS WITH CO-PAYS (MED 3)	New Waiver changes updated	March 15, 2018
1620.39.00	HIP REGULAR PLAN PLUS (MED 3)	New Waiver changes updated	March 15, 2018
1620.39.05	HIP REGULAR BASIC (MED 3)	New Waiver changes updated	March 15, 2018
1620.40.00	CHILDREN IN PSYCHIATRIC FACILITIES (MED 3)	New Waiver changes updated	March 15, 2018

1620.50.00	PREGNANT WOMEN - FULL COVERAGE (MED 3)	New Waiver changes updated	March 15, 2018
1200.00.00	GENERAL PROGRAM INFORMATION	Clarified gender/neutral	March 15, 2018
3005.10.00	RESOURCE LIMITS (MED 1)	Added examples	March 23, 2018
2615.25.05.15	LIFE INSURANCE EXEMPTION (MED 1)	Re-inserted paragraph that had been left out	April 6, 2018
2005.05.10	WHO CAN BE INTERVIEWED	Added new information in reference to who can be interviewed when the applicant is deceased	April 6, 2018
2020.20.10	EXCEPTIONS TO APPLICATION TIME STANDARDS	Removed confusing language "No extenuating circumstances"	April 15, 2018
2220.05.00	CHANGES REPORTED AND VERIFIED TIMELY	Added language adding MRT determinations and category changes	April 15, 2018
2615.20.05	BURIAL ACCOUNTS (MED 1, 4)	Removed language regarding burial accounts as a countable resource for single members	April 15, 2018

1425.00.00	CONFIDENTIALITY	Transferring case from one office to another within the Region, when familiarity or personal relationship is known	April 15, 2018
1600.05.00	MEDICAID ELIGIBILITY CATEGORIES SUMMARY	Removed MAHL on Hierarchy and clarified language for MANA	April 15, 2018
3305.00.00	GENERAL INFORMATION ABOUT HCBS WAIVERS	Removed reference to PRTF	April 15, 2018
3315.00.00	USE OF THE SPECIAL INCOME LEVEL TEST	Removed reference to PRTF	April 15, 2018
3520.05.00	AMERICAN INDIAN/ALASKA NATIVE	Corrected 2403.00.10 to read 2402.15.10	April 15, 2018
2235.00.00	CHANGES IN CATEGORY OF ASSISTANCE (CLEVIDENCE RULING) (MED)	Removed example referencing MA T	May 15, 2018
2615.05.00	CASH	Added “verbal” as sufficient verification	May 15, 2018
2845.65.05	AMERICORPS PROGRAM (MAGI)	Budgeting Americorps income for MAGI	May 15, 2018
2015.00.00	RESPONSIBILITIES OF THE APPLICANT/RECIPIENT	Added sentence stating this is only during application process	May 15, 2018
2605.45.00	THEFT OF FUNDS	Added a section for members that have funds stolen	May 15, 2018

2640.10.05	GENERAL APPLICABILITY OF TRANSFER OF PROPERTY LAW	Added reference to 2605.45.00	May 15, 2018
2615.20.15	FUNERAL TRUSTS	Clarified funeral trust policy	May 15, 2018
2615.25.05.10	LIFE INSURANCE VALUE	Removed language regarding \$10,000 exemption	May 15, 2018
2615.25.05.15	LIFE INSURANCE EXEMPTION (MED 1)	Removed examples	May 15, 2018
3455.15.00	DEDUCTIONS FROM INCOME IN POST-ELIGIBILITY MEDICAID (THE POLICIES IN THIS SECTION APPLY TO THE MA A, MA B, MA D, MADW AND MADI CATEGORIES OF ASSISTANCE)	Made section gender neutral and added "verified" health insurance	May 15, 2018
2402.20.25	ASYLEES UNDER SECTION 208 AND VICTIMS OF TRAFFICKING	Added section to reference Victims of Trafficking	May 15, 2018
3305.00.00	GENERAL INFORMATION ABOUT HCBS WAIVERS	Changed "five" home based waivers to "four"	May 15, 2018
2402.05.00	DECLARATION OF CITIZENSHIP/IMMIGRATION STATUS	Removed extra P at end of Citizenship	May 15, 2018
2615.05.00	CASH	Added "verbal" as sufficient verification	May 24, 2018
2605.45.00	THEFT OF FUNDS	Added a section for members that have funds stolen	May 24, 2018

2615.20.15	FUNERAL TRUSTS	Clarified funeral trust policy	May 24, 2018
2615.25.05.10	LIFE INSURANCE VALUE	Removed language regarding \$10,000 exemption	May 24, 2018
3455.15.10	DEDUCTIONS FROM INCOME IN POST-ELIGIBILITY MEDICAID (THE POLICIES IN THIS SECTION APPLY TO THE MA A, MA B, MA D, MADW AND MADI CATEGORIES OF ASSISTANCE)	Made section gender neutral and added “verified” health insurance	May 24, 2018
1620.00.00	HOOSIER HEALTHWISE (MED 3)	Removed reference to MAGF in the third paragraph , as it is no longer a HHW category	June 15, 2018
1620.05.00	LOW INCOME PARENTS / CARETAKERS	Clarified which members are eligible for MAGF	June 15, 2018
3410.15.00	ALLOWABLE SELF-EMPLOYMENT COSTS	Updated self-employment loss of income portion to be more in line with the functionality of IEDESS	June 15, 2018
3525.05.10	FAST TRACK ELIGIBILITY AND PRESUMPTIVE ELIGIBILITY	Clarified fast track eligibility for presumptive eligibility members	June 15, 2018
2805.15.00	OWNERSHIP OF INCOME	Clarified income ownership and added an example	June 15, 2018
2840.20.00	PENSIONS, RETIREMENT ACCOUNTS AND ANNUITIES	Added retirement accounts and annuities and a citation	June 15, 2018
2840.20.20	ANNUITIES	Clarified the treatment of annuities	June 15, 2018

2890.10.35	VERIFICATION OF PENSIONS	Added retirement account and annuities	June 15, 2018
2605.30.00	CONVERSION OF RESOURCES	Added examples and a citation	June 15, 2018
2615.15.00	RETIREMENT ACCOUNTS	Added clarification on regular, periodic payments received from an IRA	June 15, 2018
2615.35.15	INCOME-PRODUCING PERSONAL PROPERTY (MED 1, 4)	Added IRA'S	June 15, 2018
3006.00.00	FACILITY RATE USED TO CALCULATE PENALTY PERIOD (MED)	Updated Facility rate used to calculate penalty period to \$6,527	June 15, 2018
3010.20.10	POST-ELIGIBILITY STANDARDS (MED 1)	Updated Spousal income standard to \$2,058; Shelter Standard is \$617; Family Allocation is 1/3 of the difference a family member's income and \$2,058	June 15, 2018
2810.40.00	SEASONAL INCOME	Added 2810.40.00 Seasonal Income to table of contents	June 15, 2018
2805.15.05	ESTABLISHING INCOME OWNERSHIP	Clarified MAGI income budgeting	June 15, 2018
2840.20.15	RETIREMENT ACCOUNTS	Clarified the treatment of retirement accounts	June 15, 2018
2237.05.00	SUSPENSION INCARCERATION/PSYCHIATRIC ADMISSION	Removed reference that suspension policy applied only to recipients	June 15, 2018

2237.10.00	REINSTATEMENT OF BENEFITS FOR SUSPENDED INDIVIDUALS	Reference that if progress report is due, MED 1, 2, and 4 cannot be reinstated until MRT approval	June 15, 2018
3800.00	TRANSITIONAL MEDICAL ASSISTANCE	Replaced with new version of TMA due to Hip Waiver	June 25, 2018
2220.05.00	CHANGES REPORTED AND VERIFIED TIMELY	Clarification of PAC changes and adverse	June 28, 2018
3205.15.00	BASIC MAGI RULES FOR DETERMINING THE AG OF A TAX DEPENDENT	Clarification of MAGI Rules of a Tax Dependent	June 28, 2018
3205.20.00	BASIC MAGI RULES FOR DETERMINING THE AG OF AN INDIVIDUAL WHO IS NEITHER A TAX FILER NOR A TAX DEPENDENT	Clarification of Individual who is neither a tax filer nor a tax dependent. MAGI Rules 123 chart	June 28, 2018
1600.05.00	MEDICAID ELIGIBILITY CATEGORIES SUMMARY	Updated Health Coverage Hierarchy	June 28, 2018
2615.05.00	PRE-PAID DEBIT CARDS	added pre-paid debit cards	July 16, 2018
2615.60.20.05	TREATMENT OF VEHICLES ON AND AFTER JUNE 1, 2014 (MED 1, 4)	clarification of treatment of vehicles and added citation	July 16, 2018
2404.10.05	SOCIAL SECURITY NUMBER REFERRAL FOLLOW-UP	Reference to the Social Security Number Referral form	July 16, 2018
2404.10.00	COMPLETION OF SOCIAL SECURITY NUMBER REFERRAL	reference to AEIWP and printing the Social Security Number Referral Form	July 16, 2018

3205.20.00	BASIC MAGI RULES FOR DETERMINING THE AG OF AN INDIVIDUAL WHO IS NEITHER A TAX FILER NOR A TAX DEPENDENT	corrected MAGI Rules 123 chart	July 16, 2018
2840.10.10	VA AID & ATTENDANCE ALLOWANCE AND HOUSEBOUND ALLOWANCE	Corrected site, added deleted text back	July 16, 2018
2845.65.05	AMERICORPS PROGRAM (MAGI)	Added new site, for MAGI	July 16, 2018
3220.15.00	AG DETERMINATION/PREGNANT WOMEN (MED 3)	Added MAMA to section	August 16, 2018
2420.00.00	RESIDENCE IN THE HOME OF A SPECIFIED RELATIVE (MED 3)	Removed mention of MA T	August 16, 2018
2420.05.05	VERIFICATION OF RELATIONSHIP (MED 3)	Removed mention of MA T	August 16, 2018
2420.10.05	VERIFICATION OF LIVING WITH (MED 3)	Removed mention of MA T	August 16, 2018
3010.30.05	INCOME STANDARDS/LOW-INCOME PARENTS OR CARETAKERS, AND CHILDREN IN PSYCHIATRIC FACILITIES (MED 3)	Removed mention of MA T	August 16, 2018
3010.30.00	INCOME STANDARDS (MED 3)	Removed mention of MA T	August 16, 2018

2615.10.05	SAVINGS AND CHECKING ACCOUNTS	Added Examples	August 16, 2018
1610.05.00	AGED INDIVIDUALS (MED 1)	Removed reference to policy updates that occurred during conversion June 1, 2017	August 16, 2018
1610.10.00	BLIND INDIVIDUALS (MED 1)	Removed reference to policy updates that occurred during conversion June 1, 2017	August 16, 2018
1610.20.00	DISABLED INDIVIDUALS (MED 1)	Removed reference to policy updates that occurred during conversion June 1, 2017	August 16, 2018
2412.30.10	PREPARATION OF MEDICAL PACKET FOR MMRT (MED 1)	Removed language regarding 251A	August 16, 2018
1600.05.00	MEDICAID ELIGIBILITY CATEGORIES SUMMARY	Corrected format	August 16, 2018
2005.05.10	WHO CAN BE INTERVIEWED	Updated format and deleted paragraph	September 17, 2018
2422.10.00	RESIDENTS OF INSTITUTIONS	Added text in reference to Freedom of Movement	September 17, 2018
3605.00.00	REPRESENTATIVES AND PROTECTIVE PAYEES	Representatives and protective payees	September 17, 2018
3605.20.00	AUTHORIZED REPRESENTATIVE FOR MEDICAID ELIGIBILITY	Removed mention of spenddown	September 17, 2018

3618.00.00	THE PROCESS OF SATISFYING SPEND-DOWN (MED 1)	Removed mention of spenddown	September 17, 2018
3618.05.00	NON-CLAIMS SUBMITTED TO DFR (MED 1)	Removed prior to June 1, 2014	September 17, 2018
3618.10.00	DISALLOWED NON-CLAIMS (MED 1)	Updated that section no longer applies	September 17, 2018
3618.15.00	MEDICAID HCBS LIABILITY SUMMARY NOTICE (MED 1)	Removed mention of spenddown	September 17, 2018
3618.20.00	MEMBER SERVICES (MED 1)	Removed mention of spenddown	September 17, 2018
3455.15.10	DEDUCTIONS FROM INCOME IN POST-ELIGIBILITY (MED 1)	Removed prescription drugs not covered by Medicare Rx and updated font	September 17, 2018
3325.10.00	POST-ELIGIBILITY BUDGETING	Removed mention of spenddown	September 17, 2018
3350.15.00	PERMISSIBLE BPHC CATEGORIES	Added text in reference to frail members	September 17, 2018
3375.35.00	ELIGIBILITY BUDGETING PROCEDURES FOR ESRD USING WAIVER LIABILITY RULES (MED 1)	Eligibility Budgeting Procedures for ESRD. Section was moved from 3455.05.25 to 3375.35.00	September 17, 2018

3555.05.00	LOSS OF ELIGIBILITY	Added note, if member fails to respond to request for verifications	September 17, 20018
3510.00.00	MCE SELECTION PERIOD FOR HIP MEMBERS (MCE LOCK-IN)	New section referencing MCE Lock-In	September 28, 2018
2402.05.00	DECLARATION OF CITIZENSHIP/IMMIGRATION STATUS	Correction of Citizenship spelling	October 15, 2018
3555.05.00	CLARIFICATION	Added citation to end of cite	October 15, 2018
2810.20.00	CLARIFICATION	Updated title to reflect that this is only for MED 1	October 15, 2018
2810.45.00	CHANGE – NEW	New section on budgeting minister/clergy income	October 15, 2018
3220.25.00	CLARIFICATION	Updated to reflect current MAGI rules	October 15, 2018
2605.00.00	CLARIFICATION	Removed incorrect reference to personal property	October 15, 2018
2615.95.00	CHANGE – REMOVE	Incorrect policy has been removed	October 15, 2018
2616.95.05	CLARIFICATION	Moved this cite to 2615.90.00	October 15, 2018
2615.95.10	CHANGE – REMOVE	Incorrect policy has been removed	October 15, 2018

2615.95.15	CHANGE – REMOVE	Incorrect policy has been removed	October 15, 2018
2605.25.10	CLARIFICATION	Reformatted table	October 15, 2018
2615.50.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
2615.60.20	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
2615.60.20.05	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
2620.20.10	CORRECTION	Added REAL to the title and policy reference	October 15, 2018
2620.20.10.05	CORRECTION	Added REAL to the title and policy reference	October 15, 2018
3315.00.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
3320.05.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
3325.05.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018

3325.15.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
3455.05.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
3455.05.25	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
3455.08.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
3455.10.00	CLARIFICATION	Removed language referencing policy prior to 1634 state	October 15, 2018
2035.60.00	CLARIFICATION	Clarify SSI policy	October 15, 2018
2025.10.00	CLARIFICATION	Clarified policy regarding assistance in obtaining verifications and added a section regarding special circumstances	November 15, 2018
2640.10.35.05	CORRECTION	Corrected conflicting policy on how to calculate the penalty period	November 15, 2018
2600.00.00	CORRECTION	Updated citations throughout the chapter	November 15, 2018
1620.35.00	CLARIFICATION	Removed mention of MA T	November 15, 2018

2420.00.00	CLARIFICATION	Removed mention of MA T	November 15, 2018
3220.10.00	CLARIFICATION	Removed mention of MA T	November 15, 2018
3465.05.05	CLARIFICATION	Removed mention of MA T	November 15, 2018
3205.05.00	CLARIFICATION	Removed mention of MA T	November 15, 2018
3005.10.00	CORRECTION	Updated resource limits	December 15, 2018
3005.10.05	CORRECTION	Updated resource limits	December 15, 2018
3005.20.00	CORRECTION	Updated resource limits	December 15, 2018
3010.20.05.00	CORRECTION	Dependent child standards increase	December 15, 2018
3010.20.10	CORRECTION	Change in maximum maintenance standard	December 15, 2018
3010.20.15	CORRECTION	New SIL for Nursing facility recipients and HCBS Waivers	December 15, 2018
3045.00.00	CORRECTION	Increase in SGA	December 15, 2018

