

## North Carolina Department of Health and Human Services Division of Medical Assistance Recipient Services EIS

1985 Umstead Drive – 2501 Mail Service Center - Raleigh, N.C. 27699-2501 Courier Number 56-20-06

Michael F. Easley, Governor Carmen Hooker Odom, Secretary Gary Fuquay, Director 919-857-4019

February 15, 2004

## **RE: Quarterly EIS SSN/ESC & UIB Match Report**

Dear County Director of Social Services:

Federal Regulations (section 435.948) requires a match with state wage information at application and at least on a quarterly basis as one of the mechanisms to verify Medicaid eligibility and the correct amount of medical assistance payments for each applicant and recipient.

Every quarter (January, April, July, and October), a match is completed with the Employment Security Commission (ESC) using social security numbers from EIS. This match returns wages and unemployment benefits being received by Medicaid, Work First, and Special Assistance recipients. One copy of the report is printed and mailed to each county department of social services and the report is stored on Exporter (NCXPTR).

Several county departments of social services have requested this report not be sent to them on paper. Instead, they have indicated they would work the report from NCXPTR.

If your county requests that this report no longer be sent on paper, it will be your responsibility to look for the report on NCXPTR the second week of each quarter and make sure the report is worked. Since the report will still be printed for DSS and DMA Quality Control staff, it would be county error if an applicant/recipient were ineligible/overpaid and the information was part of this quarterly ESC/UIB match that had not been worked.

Please check with your Medicaid, Work First, and Special Assistance staff and complete the form attached to this letter and return to Ken Maddox no later than Monday, April 5, 2004. Responses may be sent via mail, fax, or email. If a response is not received, your county will continue to receive the report on paper. Once the changes are made, you will be notified via terminal message.

The NCXPTR report name is: DHRVES EIS SSN/ESC & UIB MATCH.

If you have any questions, please contact Ken Maddox at (919) 857-4019.

Sincerely,

Gary Fuquay, Director Division of Medical Assistance

Pheon E. Beal, Director Division of Social Services

Karen Gottovi, Director Division of Aging

Attachment PM-PRA-02-2004 PM-PRA-02-2004att1.doc