

## Computer Matching Clarification for Medicaid

<b>Match</b>	<b>Data Provided From</b>	<b>Information Provided To Local District</b>	<b>Medicaid Action</b>
<b>SDX</b>	State Data Exchange	Applicants/Recipients in receipt of SSI.	Primary Documentation/Verified Upon Receipt; eligibility is determined based on the SDX.
<b>BENDEX</b>	Social Security Beneficiary Data Exchange	Applicants/Recipients in receipt of RSDI.	Primary Documentation/Verified Upon Receipt; eligibility is determined based on the BENDEX.
<b>PARIS</b>	Public Assistance Reporting Information System	Recipients in receipt of benefits in another state/duplicate assistance.	Primary Documentation/Verified Upon Receipt. If an A/R is in receipt of Medicaid in another state, the A/R is sent a denial/closing letter. Any Medicaid incorrectly paid may be pursued. Medicaid does not honor TA sanctions for this reason. Medicaid will deny or close cases currently active in another state. TA closing codes are: Upstate and NYC- N66. TA denial codes are: Upstate and NYC- N66. Medicaid-only closing codes are: Upstate- U78; NYC- N66. Medicaid denial codes are: Upstate- U79 and U84; NYC-N66.
<b>Fleeing Felon</b>	NYS Division of Criminal Justice Services  Massachusetts State Police	Recipients who are felons fleeing from prosecution within NYS; also includes violators of probation and parole. Same as above, except fleeing from prosecution within Massachusetts; also includes violators of probation and parole.	The Fleeing Felon match does not apply to Medicaid. Medicaid does not honor TA sanctions for this reason. TA closing codes are: Upstate and NYC- F35. TA denial codes are: Upstate and NYC- F35.
<b>NCIC</b>	National Crime Information Center/ FBI Fleeing Felon	Recipients who are felons fleeing from prosecution nationwide; also includes violators of probation and parole.	The NCIC match does not apply to Medicaid. Medicaid does not honor TA sanctions for this reason. TA closing code is: Upstate and NYC- F35
<b>Prison</b>	NYS Department of Correctional Services and Division of Criminal Justice Services	Recipients who are incarcerated in state, county or city jails.	Primary Documentation/Verified Upon Receipt; if an A/R is incarcerated, the A/R is sent a denial/closing letter. TA closing code is: Upstate and NYC- F63 Medicaid-only closing codes are: Upstate- E79; NYC- F63.
<b>UIB</b>	NYS Department of Labor	Recipients who are receiving Unemployment Insurance Benefits.	Primary Documentation/Verified Upon Receipt; eligibility is determined based on the UIB match.
<b>Lottery</b>	NYS Division of Lottery	Recipients who win the lottery.	Primary Documentation/Verified Upon Receipt; the A/R must be contacted to redetermine eligibility.
<b>FIRM</b>	Financial Institution Recipient Match does not report on all banks. Most banks operating in more than one state are not part of the FIRM match.	Recipients who have a resource test.	When FIRM information is current, eligibility is determined based on FIRM. If FIRM is not current and differs from what the recipient declared, the district asks the recipient to document current bank information that would affect eligibility.
<b>WRS</b>	Wage Reporting System from NYS Tax and Finance	Applicants/Recipients in receipt of past wages; local districts must still verify employment.	A/Rs must document current employment. Inconsistent or contradictory information needs to be clarified. Any previously unreported employment during periods of eligibility must be investigated.

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<b>SDNH</b>	State Directory of New Hires from NYS Tax and Finance	Applicants/Recipients who have completed a W-4 "Employee's Withholding Allowance Certificate"; local districts must still verify employment.	A/Rs must document current employment. Inconsistent or contradictory information needs to be clarified.
<b>OMIG - Third Party Contractor</b> (Currently PCG)	Third party Contractor Public Consulting Group – To identify third party insurance coverage, the State contractor routinely processes matches with Centers for Medicare & Medicaid Services (CMS) for Medicare information and commercial insurance carriers for commercial information.	Identification of recipients with potential third party payors (Commercial and/or Medicare) The information is available to the LDSS via Mobius.	Primary Documentation/Verified Upon Receipt; unknown third party information identified by the contractor is used to update the eMedNY third party file.
<b>SDX for BUY-IN</b>	An electronic extract of the State Data Exchange Input file is used to create a Buy-In record for eligible recipients.	Identifies Buy-In eligibility for SSI clients. The information is available to the LDSS via Mobius.	Primary Documentation/Verified Upon Receipt; the system adds the SSI individual to the Buy-In as a QMB.