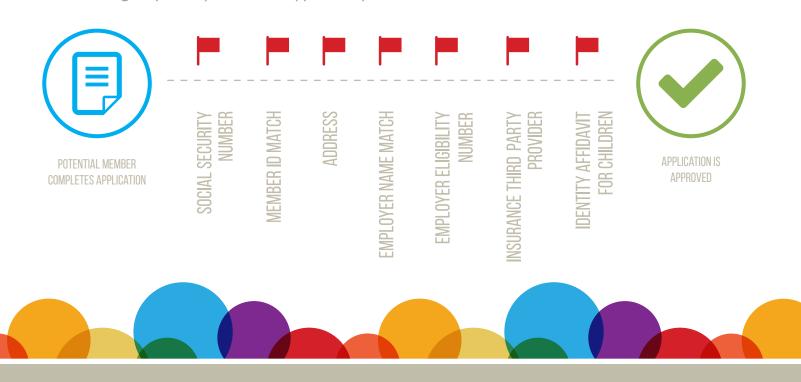
HOW DO WE KNOW IF APPLICANTS ARE ELIGIBLE?

Before a SoonerCare application is approved, OHCA partners with other entities to conduct an extensive automated data search on the applicant. OHCA can then spot potential red flags before the application is even completed and request follow-up documentation to verify eligibility before membership is granted. Below is a timeline of eligibility checkpoints in the application process:



HOW OFTEN IS MEMBER ELIGIBILITY CHECKED?

Once an applicant is approved for Soonercare, OHCA audits the member on a daily, weekly, monthly, and quarterly basis to proactively prevent fraud and abuse. By working with other entities in real time, OHCA ensures that eligible Oklahomans receive SoonerCare benefits. Below is a timeline of routine data checkpoints:

DAILY

Child Support (OCSS) Citizenship Status (SSA) Supplemental Income (SSA)

MONTHLY

Juveniles in Custody (OJA)

WEEKLY

Wage Data (OESC) Unemployment Income (OESC)

QUARTERLY

Concurrent Benefits in Oklahoma and Other States (PARIS)

AUTOMATION

- In state fiscal year
 - 2017, OHCA digitally processed 279,337
- online applications.
- Automation reduces
- administrative costs.









Verification type	Data Source	What It Does	Time of Action
Social Security	SOLQI	Matches on name, DOB, SSN and gender. If no match is found with the data provided, a verification request is created and benefits are denied.	At Final Reviewfor all household members
Member ID Match	IBM Initiate	Matches members with existing IDs to prevent duplication.	At Step I for applicant and spouse; at Submission for all other household members
Address	Address Doctor	Updates address to match US Postal Service record.	Step 1: Contact Information
Employer Name Match	OESC Employer Database	Finds employers name, FEIN, address and phone number as provided by OESC.	Step 3: Household Income - As the applicant types, a dropdown is populated with matching employer names for the applicant to select
Employee Eligibility Number (EEN)	OHCA Premium Assistance Database	Matches an employee to an ESI employer for the Insure Oklahoma ESI program.	Step 3: Household Income - The applicant enters his/her EEN in order to be matched to his/her ESI employer and qualify as an ESI employee
Insurance Third Party Provider Name	OHCA TPL Database	Matches an insurance company's name, address, and phone number.	Step 5: Health Insurance - As the applicant types the health insurance provider name, a dropdown is populated
Identity Affidavit for Children	Self-Attested	Applicants attest to true identity for all eligible individuals aged 16 and younger.	After Final Review, but before Approva

DEFINITIONS

SSA: Social Security Administration | OCSS: Oklahoma Child Support Services | OESC: Oklahoma Employment Security Commission | OJA: Office of Juvenile Affairs
PARIS: Public Assistance Recipient Information Systems | SOLQI: State On-Line Query System | FEIN: Federal Employer Identification Number | ESI: Employer-Sponsored Insurance
TPL: Third Party Liability