

Non-Compliance Table

Non-Compliance Type	Reason	Applicable to Family Medical	Who is Closed
Failure To Cooperate	Medical Subrogation	Yes	Person Only
	Obtaining Potential Resources	No	N/A
Failure to Provide	Information Needed for Medical Eligibility	Yes	Person Only
	Information Needed for Non-Medical Eligibility	No	N/A
	Name and/or Identity	Yes	Person Only
	Non-Citizenship Documents	Yes	Person Only
	Proof of Income	Yes	Everyone on Program
	Proof of Trust	Yes	Everyone on Program
	Relationship Verification to the Child	No	N/A
	Residence	Yes	Person Only
	School Enrollment	Yes	Person Only
	Social Security Number	Yes	Person Only

Document Change Log

Date	Version	Author	Change Description
07/07/2015	2.7	D Pence	Initial Document
07/08/2015	2.7.1	JCB	Reduced table from 5 columns to 4