



## WA406 PLN/DN BUDGET BEING DETERMINED INCORRECTLY

When a determination of Unmet Spenddown for a SOBRA Pregnant Women is made the new born child is incorrectly determined for Poverty Level Nineteen Deemed Newborn Coverage. When this occurs the worker will need to set up a customer option for the newborn so the correct eligibility is determined.

This workaround is written with the following assumptions: Case has a pending newborn, all Non-Financial pages are updated with the newborn information and the mother of newborn has an unmet spenddown.

On the **Case Summary** screen under the **Customer Information** Local Navigation tab:

**STEP 1:** Click **Customer Options** in the Task Navigation pane.

**STEP 2:** From the **Customer Options List** page click **Add**.

**STEP 3:** From the **Customer Options Detail** page click the **Name** drop-down.

**STEP 4:** Select the **newborns name** from the drop-down.

**STEP 5:** Click the **Type** drop-down.

**STEP 6:** Select **Poverty Level Programs** from the **Type** drop-down list

**STEP 7:** Enter/select the first day of the birth month in the **Begin Date** field.

**STEP 8:** Enter/select the last day of the come up month in the **End Date** field.

**STEP 9:** Click **Save and Return**

**STEP 10:** Click **Run EDBC** in the Task Navigation window.

**Step 11:** From the **Run EDBC** screen select the birth month from the **Benefit Month** drop-down the click the **Select** button.

**Step 12:** Click the box next to the **medical program** you are working in.

**Step 13:** Click the **Timely Notice Exception** drop-down and select **Yes**.

**Step 14:** Click the **Reason** drop-down and select **Waiver on File**.

**Step 15:** Click **Run EDBC**.

**Step 16:** Continue through the EDBC process as you would in any other authorization and repeat through come-up month.

## Document Change Log

Date	Version	Author	Change Description
6/16/2015	2.7	Patty Rice	Ready for 2.7 Go-Live

\*Update version/date in document footer.