

Policy Memo	
KDHE-DHCF POLICY NO: 2017-12-01	From: Jeanine Schieferecke
Date: December 01, 2017	KEESM Sections: 1322.3, 1322.4, 1414.2, 5200, 9333
RE: Summary of Changes (SOC) for Medical KEESM Revision #4	Program(s): Elderly & Disabled Medical

The purpose of this document is to identify the changes which have been included in the Medical KEESM effective December 1, 2017. Manual changes are outlined below.

- 1322.3** **Verification of Questionable Information** – This subsection has been updated to address unreported bank accounts discovered through the Asset Verification Solution (AVS).

- 1322.4** **Special Verification Provisions** – This subsection has been updated to include the AVS in the Tiered Verification structure and provide policy information related using the AVS for verification of bank accounts at review.

- 1414.2** **Denials** – This subsection has been updated indicating that the time period for providing requested information has changed from 15 calendar days to 12 calendar days.

- 5200** **General Guidelines** – This section has been updated to include guidelines for finding the value of a bank account verified through the AVS.

- 9333** **Information/Verification** – This section has been updated to include use of the AVS when verifying bank accounts at review.

CONCLUSION

For questions or concerns related to this document, please contact one of the KDHE Medical Policy Staff listed below.

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