Do Not Pay
State Engagement

June 2021

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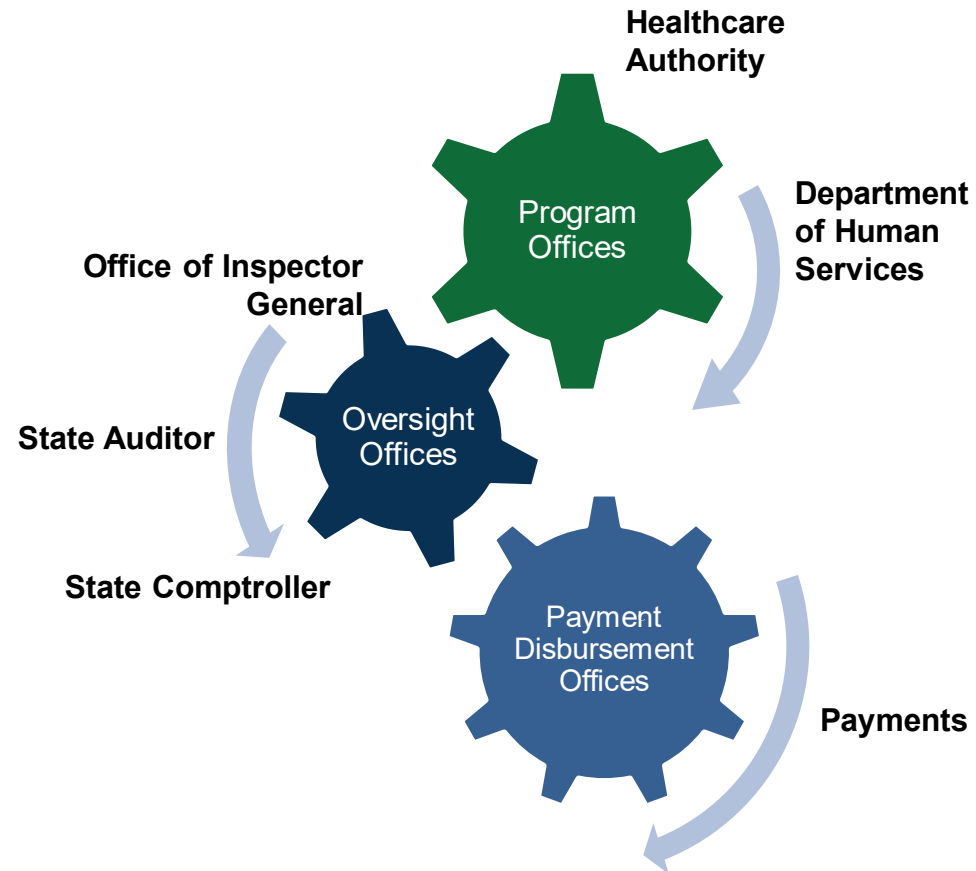
Working Together

Stakeholder Needs
- DNP adapts to state customer's specific needs based on their customer type

Providing Value
- Assess state's existing controls
  - Death Verification
  - Identification of Risky TINs
  - Data Quality
- Identifies the risk of overpayments associated with duplicate beneficiaries or providers

Developing a Reusable Solution
- Program Eligibility and Verification
- Dual Enrollment
  - Across Multiple States
  - Within a State
- Administrative Errors
  - Duplication

Healthcare Authority

Program Offices

Office of Inspector General

Department of Human Services

Oversight Offices

State Auditor

State Comptroller

Payment Disbursement Offices

Payments

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State Program Approach

Targeted outreach approach
- Medicaid
- CARES Act/ Pandemic Assistance
- Unemployment Insurance
- SNAP

DNP is approaching these efforts by
- Leveraging existing partners
- Targeting new partners based expected impact

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Eligibility Verification Tool

What does it do?
– Identifies if your applicants/payees are listed on eligibility sources (death, debarred providers, registered providers, & delinquent debtors)
– Identifies the extent that data quality is impacting your ability to effectively screen payees

What will it tell me?
– Determines if payees meet/fail eligibility requirements
– Tests how well current data quality & eligibility procedures are preventing improper payments
– Pinpoints potential opportunity areas to improve

FirstName	MName	LastName	DOB	SSN/TIN
Mickey	T	Mouse	11/18/1928	999-99-9999
GeorgeandJane	Q	Jetson	April 15 62	123-45-6789
Bugs	Wabbit	Bunny	7/27/1940	121-21-2121
DeceasedGeorge		Washington	2221732	

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Dual Enrollment Tool

What will it do?

– Use techniques to identify and prioritize cases of dual or duplicate enrollment across states.

– Use standardization procedures to account for formatting differences across states' systems.
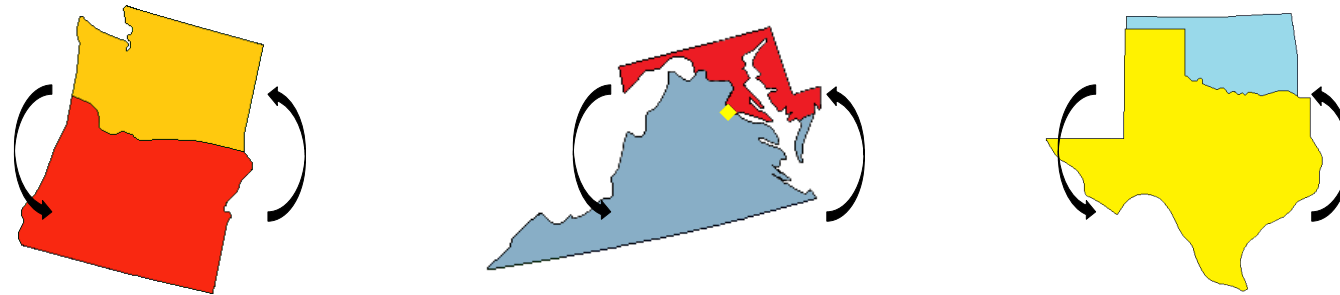
What will it tell me?

– Provides prioritized list of duplicate enrollment cases

– Provides insight into relevant details necessary for adjudication such as likely state of current residency & coverage dates

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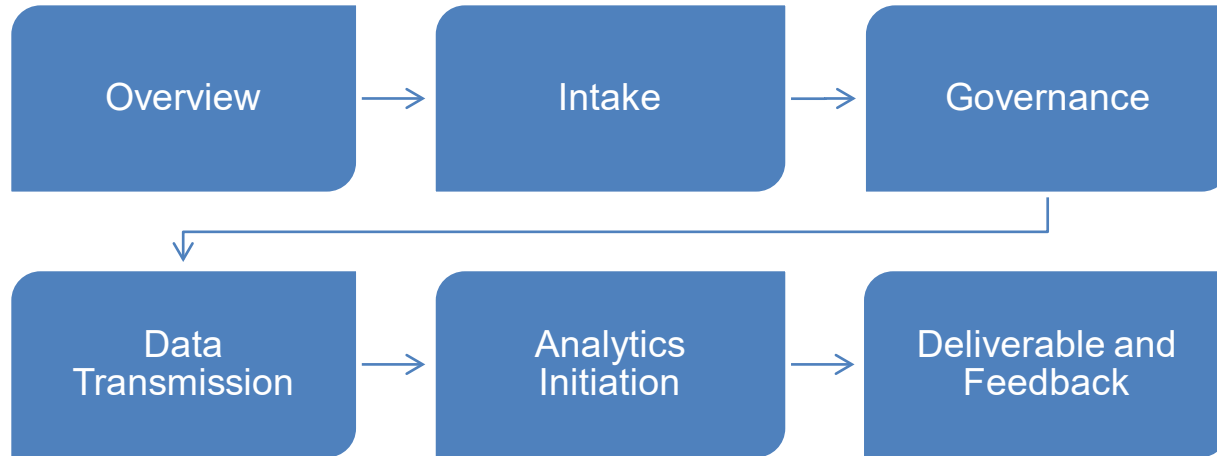Fiscal Service
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Associated Costs

All DNP services are FREE, however there is a time and resource commitment that is needed.
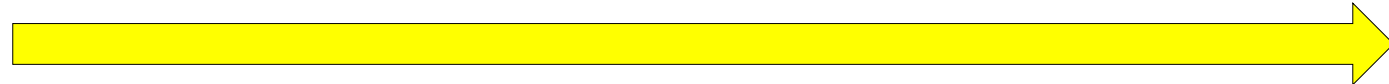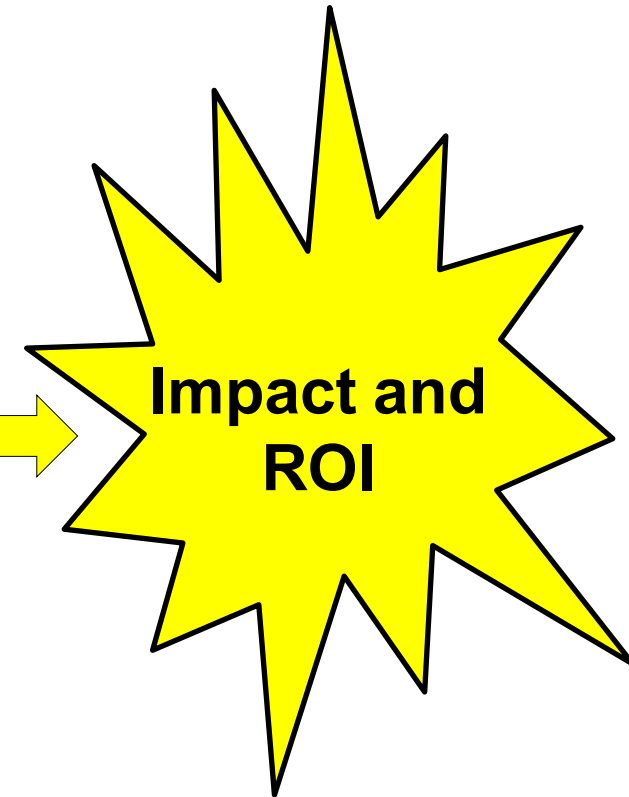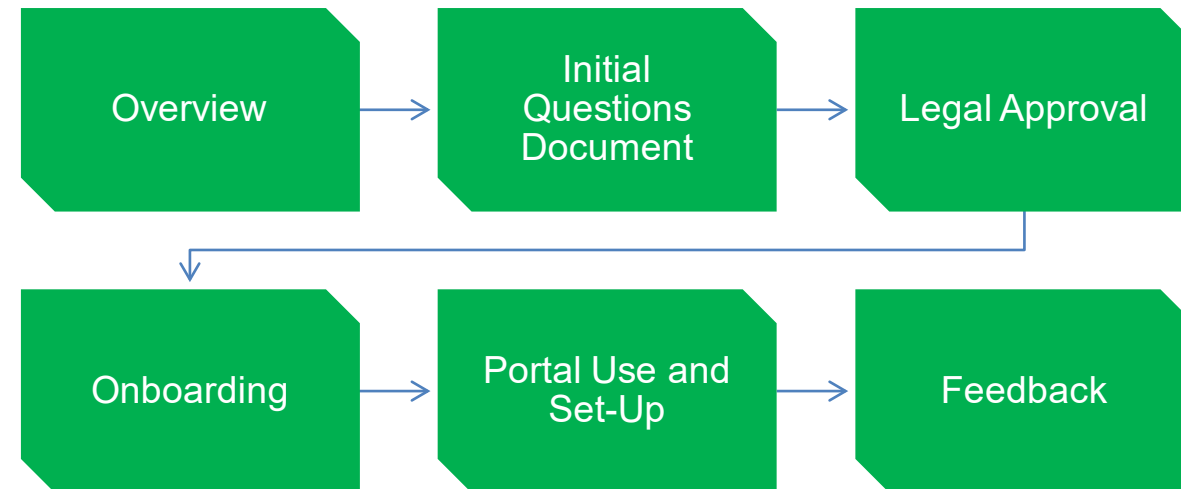
- Time Commitment
  - Overview and Collaboration discussions
  - Complete governance/ approval processes
  - query and transfer data
  - portal usage

- Adjudicate results

- Feedback

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Onboarding and Project Paths

Analytics

Overview → Intake → Governance

Data Transmission → Analytics Initiation → Deliverable and Feedback

Portal

Overview → Initial Questions Document → Legal Approval

Onboarding → Portal Use and Set-Up → Feedback

Impact and ROI

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For more information, visit our website:
https://fiscal.treasury.gov/dnp/states.html

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