DHCS - IRS MEC Reporting and Form 1095-B Returns - Action Items (OPEN)

Item Number	Date Logged	Policy Topic	Division or Branch	Action Item	Requestor	Owner	Deadline	Status	Notes
1	9/22/2015	Form 1095-B Timeline	MCED/POB	Report back timeline for the mailing of the actual Form 1095-B.		Leejuan Camarena		Open	
2	9/22/2015	1095-B Cover Letter	MCED/POB	Cover letter with Form 1095-B addressing some of the issues that were asked in workgroup meeting. (Adding CHIP, No to file early, etc.) Possible solution is to add information to FAQ, webpage.		O'Shea Nero		Open	
3	9/22/2015	Social Media	MCED/POB	Utilize social media for outreach.		Bonnie Tran		Open	
4	9/22/2015	Dispute Process	MCED/POB	Dispute process.		O'Shea Nero		Open	
5	10/7/2015	Dispute Process	MCED/POB	Will there be an early dispute process for individuals who receive a bene notice and may not be on Medi-Cal.		O'Shea Nero		Open	
6	10/2/2015	MN SOC/MEC	MCED/POB	Will persons under the MN, SOC/no SOC, population meet MEC	Jen Flory	Joel Thomas		Open	
7	10/7/2015	Form 1095-B Mailing Schedule	MCED/POB	Will the Form 1095-B mirror the schedule of the November bene notices. (Alfa order, etc)		Leejuan Camarena		Open	
8	10/7/2015	Messaging	MCED/POB	Messaging to the bene about duel coverage if they receive a 1095-A and a 1095-B				Open	
9	10/7/2015	Limited Scope pop.	MCED/POB	Receiving guidance from CMS on programs that where limited scope but now are full scope, and how would that look on the 1095-B.				Open	
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