

**What is Gap Logic?** It refers to the specific situation that occurs when an individual applies for **Medical Assistance** benefits and reports monthly income that is over the MA income guidelines and they are determined initially ineligible, but then when the Annualized Income information is considered and the income is less than 100% of the FPL, the individual will be "rolled back" and will actually be eligible for MA. Gap Logic eligibility will only occur when the income is reported by the member. If the Income is received through an interface Gap Logic will not "kick in".

## GAP LOGIC WILL BE APPLIED

### INTAKE

When an individual is denied and then found to be under 100% FPL for APTC they must receive eligibility from the Application not the EDBC Run Month. Clients will only receive an approval NOA.

### ONGOING

When an individual is terminated and then found to be under 100% FPL for APTC they must receive eligibility from the month they failed, not the EDBC run Month. Client will not receive a NOA unless there is a change

### RRR

When an individual is terminated and then found to be under 100% FPL for APTC they must receive eligibility from the first day of the new certification not the EDBC Run Month. The Client will only receive an approval NOA (RRR process will be fixed in a future project).

### What Do Workers Need to Do? *Check out the scenario on the flip side!*

1. In the instance that an application for an individual is received, adding a member to a case that has ongoing MA and that case has an RRR due, the worker processing the application will need to ensure that the RRR has not been started before beginning to process the application.
2. If the RRR has been started, the application should not be processed until the RRR has been completed. Alternatively, the application can be processed if the RRR has not yet been started.
3. The worker will need to process the application before the RRR is started or after it is completed to ensure that Gap Logic is applied appropriately (from the correct start date, which is the application date).



## SCENARIO

Ongoing Case: Member A and Member B, RRR Due 5/31 (Started 5/3). Application submitted for a new household member (Member C) on 4/20 but was not yet worked prior to RRR starting. 5/3 Application and RRR will be worked by CBMS user:

- Member will fail for over income and run through gap logic. (Eligible based on Gap Logic)
- Member will start force pass benefits 6/1/2021 (New Cert Period)

If the application is worked **prior to starting RRR** (ongoing mode), member will force pass and benefits would have started in the application month (April 2020).

If the application is worked **after the RRR**, then benefits will start from the application month (April 2020).

