



JENNIFER KENT
Director

State of California—Health and Human Services Agency
Department of Health Care Services



EDMUND G. BROWN JR.
Governor

January 30, 2018

TO: ALL COUNTY WELFARE DIRECTORS Letter No.:17-30E
ALL COUNTY WELFARE ADMINISTRATIVE OFFICERS
ALL COUNTY MEDI-CAL PROGRAM SPECIALISTS/LIAISONS
ALL COUNTY CALWORKS PROGRAM SPECIALISTS
ALL COUNTY HEALTH EXECUTIVES
ALL COUNTY MENTAL HEALTH DIRECTORS

SUBJECT: Errata to All County Welfare Directors Letter No. 17-30

The purpose of this All County Welfare Director's Letter (ACWDL) errata is to correct previous guidance provided in ACWDL 17-30 regarding aid codes that are considered Minimum Essential Coverage (MEC) for Internal Revenue Service (IRS) reporting.

Background

Federal law (Title 26, United States Code (U.S.C.) § 6055; Title 26, Code of Regulations § 1.6055-1) requires the Department of Health Care Services (DHCS) to provide individuals an IRS Tax Form 1095-B (Form 1095-B) indicating the months they received Medi-Cal that was considered minimum essential coverage (MEC). The state entities responsible for reporting eligibility for their respective programs are also responsible for reporting MEC: DHCS reports MEC for Medi-Cal aid codes; Covered California reports MEC for non-Medi-Cal Exchange aid codes.

DHCS was informed that some of the MEC aid codes included in ACWDL 17-30 were already being reported by the responsible entity. A review of the initial aid code list provided in ACWDL 17-30 led to corrections to the specifications of aid codes that are reported as MEC by DHCS and aid codes reported as MEC by other entities. This letter is to provide counties with a summary of the changes and the attachment of the corrected list of DHCS and non-DHCS reported MEC aid codes.

Summary of Changes

Corrections to ACWDL 17-30 Page 2 and Attachment 1 are detailed in this letter using the following edits:

- Strikethrough for deleted language

- Underline and bold for the new language added

An updated Attachment 1 has been included in this letter.

Page 2:

Please refer to Attachment 1 for a full list of Medi-Cal programs and their corresponding aid codes that meet MEC requirements and programs that are not considered MEC **will be reported to the Internal Revenue Service (IRS) by the Department of Health Care Services (DHCS) as MEC and a list of aid codes that will not be reported to the IRS by DHCS.**

Attachment 1, Aid Code Adjustments:

In addition to the changes outlined above, adjustments to reported MEC aid codes and non-reported aid codes were updated in the corresponding aid code lists. Aid Code 13 is considered to be MEC and will be moved to the Form 1095-B DHCS Reported Aid Code List. In addition, Aid Codes 08 and 0A will be moved to the Non-Reported Aid Code List since these are not reported by DHCS. Lastly, Aid Code 7V was updated to reflect the correct program title. October's MEDS change cycle letter will provide additional information on the adjustments listed above. Adjustments to Aid Code reporting may result in the generation of a Corrected Form 1095-B. Please refer to ACWDL 17-30 for more information regarding Corrected Form 1095-B.

Attachment 1 Changes:

- Header, Page 1: Form 1095-B **DHCS Reported** MEC Aid Code List
- Column 1 Header, Pages 1-3: MEC **Reported** Aid Codes
- Header, Page 4: Non-**Reported** MEC-Aid Code List
- Column 1 Header, Pages 4-7: Non-MEC **Reported** Aid Codes
- Description removed, Pages 1-7: Aid code descriptions were removed for ease of reference

Attachment 1, Page 4:

01_
02_
08_
0A_

Attachment 1, Page 8:

X1**
X2**
X3**
X4**
X5**
X6**
X7**
X8**

Footer:

***: Federal program reported by entity other than DHCS or Covered California**

****: Reported by Covered California**

If you have any questions, please contact Leejuan Camarena at (916) 319-9785 or by email at Leejuan.Camarena@dhcs.ca.gov.

Originally Signed by,

Sandra Williams, Chief
Medi-Cal Eligibility Division

Attachments

Form 1095-B DHCS Reported Aid Code List

Reported Aid Codes
03
04
06
07
10
13
14
16
20
23
24
26
30
32
33
34
35
36
38
39
40
42
43
44
45
46
47
49
54
59
60
63
64
66
72
76
82
86
0D
0M
0N
0P
0W
1E
1H
1X
2A
2E

Reported Aid Codes
2H
2P
2R
2S
2T
2U
3A
3C
3D
3E
3F
3G
3H
3L
3M
3N
3P
3R
3U
3W
4A
4E
4F
4G
4H
4K
4L
4M
4N
4S
4T
4U
4W
5C
5D
5E
5K
6A
6C
6E
6G
6H
6J
6N
6P
6V
6X
7A
7J
7S
7U

Reported Aid Codes
7W
7X
8E
8G
8P
8R
8U
8W
8X
E6
E7
G0
H0
H1
H2
H3
H4
H5
H6
H7
H8
H9
J1
J5
J7
K1
K2
K4
K6
K8
L1
L6
M1
M3
M5
M7
M9
P1
P2
P3
P5
P7
P9
T1
T2
T3
T4
T5

Non-Reported Aid Code List

Non-Reported Aid Codes
01*
02*
05
08*
09
11
12
17
21
22
27
31
37
41
48
50
53
55
58
61
62
65
67
68
69
71
73
74
77
80
81
83
84
85
87
88
89
0A*
0F
0L
0R
0T
0U
0V
0X
0Y
1A
1U
1V
1Y
2C
2F

Non-Reported Aid Codes
2K
2L
2M
2N
2V
3S
3T
3V
4C
4D
4P
4R
4V
5F
5J
5R
5T
5V
5W
6K
6L
6M
6R
6S
6T
6U
6W
6Y
7C
7D
7F
7G
7H
7K
7L
7M
7N
7P
7R
7T
7V
8A
8C
8D
8F
8H
8N
8T
8V
8Y
90s
9A
9C
9D

Non-Reported Aid Codes	
9E	
9F	
9G	
9H	
9J	
9K	
9M	
9N	
9R	
9S	
9T	
9U	
9V	
9W	
9X	
C1	
C2	
C3	
C4	
C5	
C6	
C7	
C8	
C9	
D1	
D2	
D3	
D4	
D5	
D6	
D7	
D8	
D9	
E1	
F0	
F1	
F2	
F3	
F4	
F5	
F6	
F7	
F8	
F9	
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
IE	

Non-Reported Aid Codes
J2
J3
J4
J6
J8
K3
K5
K7
K9
L0
L3
L7
M0
M2
M4
M6
M8
N0
N5
N6
N7
N8
N9
P0
P4
P6
P8
R1
R2
R3
R4
R5
R6
R7
R8
R9
RR
T0
T6
T7
T8
T9
X1**
X2**
X3**
X4**
X5**
X6**
X7**
X8**
X9**