**Overview: BP-01.01.01.04 EE-08**

**Description:** To verifiy Indian status for purposes of CSR and special enrollment periods.

**Association:** BP-01.01 Enrollment Process

**Roles & Responsibilities:**

|  |  |  |
| --- | --- | --- |
| **Actor** | **Responsibility** | **Handoff** |
| Individual | Review and provide requested documents to HBE on Indian status | HBE |
| HBE | Communicate and coordinate all Indian status and determinations | Individual , TBD |
| TBD | Validates Indian status | HBE |

**Key Performance Indicators (KPI’s):**

|  |  |  |
| --- | --- | --- |
| **Indicator** | **Purpose** | **Measure** |
| HBE system/s response | Monitor system performance and responsiveness | Near time |
| Demographic status | How many qualifyand do not for plans by type and reason code | Count |
|  |  |  |

**Revision History:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Action** | **Authorized By** |
| 2013-06-07 | Original | Andrew Laing |
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