

COMMON GUIDANCE NEVADA RYAN WHITE PROGRAM B AND AIDS DRUG ASSISTANCE PROGRAM

Schedule

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Table of Contents

Nevada Ryan White Program B and AIDS Drug Assistance Program	1
Section I: Universal Guidance.....	3
Updates.....	3
Payer of Last Resort Policy.....	3
Payer of Last Resort Exemptions.....	4
Referrals.....	5
Section II: Ryan White Part B.....	6
Profit and Loss Statement Proof of Income.....	6
Primer on CAREWare Notes	6
General Contact Service Notes.....	9
Uploading Eligibility Applications and Documentation into RWISE:.....	10
Client Labs.....	10
Grievance Protocol Guidance.....	10
Nevada Ryan White Part B Guidelines – Federal Poverty Level (FPL)	14
Vital Status Request Policy	15
Section III: Nevada Medication Assistance Program (NMAP).....	16
Ryan White and NMAP.....	16
Health Insurance	16
Tax Reconciliation Policy.....	20
Primer on Ryan White Dental Insurance Enrollment.....	23
Health Insurance Decision Tree	31
Referrals for Medication or Insurance Assistance.....	32
Early Refill, Lost, Stolen and Vacation Override Procedure.....	33
Administration of Cabenuva.....	34
Administration of SUNLENCA	35

SECTION I: UNIVERSAL GUIDANCE

Updates

Sections with large changes are highlighted in yellow in the table of contents for a brief overview of what has been updated. Most of the associated changes reflect updates due to the inclusion of RWISE into Part B. Many actions and notes that were previously completed in CAREWare are now completed in RWISE. The section on reading labs has been removed and will be updated in the future. Federal poverty level charts have been updated. The vital status check process has been simplified. Tax reconciliation has been updated to match wording from IRS documentation. The PBM has been updated to Ramsell. Community Health Alliance (CHA) has been added as the Cabenuva/Sunlenca administrator for Northern Nevada.

Payer of Last Resort Policy

Once a client is eligible to receive RWPB services, RWPB is considered the payer of last resort, and as such, funds may not be used for any item or service to the extent that payment has been made, or can reasonably be expected to be made under:

- Any State compensation program
- An insurance policy, or under any Federal or State health benefits program
- An entity that provides health services on a pre-paid basis

Each agency providing services will have a case closure protocol. The reason for case closure must be properly documented in each client's chart.

By Federal statute, RWPB funds may not be used for any item or service "for which payment has been made or can reasonably be expected to be made" by another payment source (Sections 2605(a)(6), 2617(b)(7)(F), 2664(f)(1) and 2671(i) of the Public Health Service (PHS) Act, and Section 300ff-27(b)(7)(F) of Title 42 under the US Code). Additionally, DD300ff-15(a)(1)(A) states that all funds received under the grant are added to "to supplement not supplant State funds" to provide HIV related services.

Sub-recipients are expected to make reasonable efforts to identify, secure and exhaust non-RWHAP funds whenever possible before utilizing RWPB Funds for core medical and supportive services. Sub-recipients must ensure that eligible individuals are encouraged, referred to, and assisted in enrolling in other private and public service programs and that such eligibility is consistently assessed, and enrollment pursued. Examples of such programs include, but are not limited to:

Private Health Insurance Waiver	Aging & Disability Housing
Supplemental Nutrition Assistance Program (SNAP)	Nevada Medicaid/Nevada Health Authority (NVHA)
Temporary Assistance for Needy Families (TANF)	Medicare
Housing Opportunities for Persons with AIDS (HOPWA)	Section 8 Housing
Employer Sponsored Health Insurance Coverage Programs	Other Non-Profit Service

For allowable services, RW funding is the payer of last resort. All sub-recipients shall have a written policy and procedures in place addressing requirements that reflect the conditions that Ryan White funding will be the last resource used to pay for allowable core medical and supportive services. At a minimum such policy will reflect the following:

- Sub-recipients must coordinate with all Ryan White Program Parts (Parts A, B, C and D) when similar service is provided to avoid duplication of services or payments.

All services an eligible Ryan White client receives that are covered by their existing insurance coverage/benefits and/or assistance program must first be billed to that other payer source prior to utilizing Ryan White resources.

- Sub-recipients will retroactively bill other payer sources for covered services.
- Sub-recipients must screen each client to determine if they are eligible to receive services through other programs at time of eligibility or reassessment, and prior to any referrals made to other Ryan White core medical and/or support services.
- If a service is provided to the client that should have been paid by another payor source, the subrecipient can be held liable for repaying the cost of that service to the RWPB program.

Payer of Last Resort Exemptions

Payer of Last Resort Exemptions are directly applicable to Ryan White Part B (RWPB) Core Medical & Support Service providers funded through the Nevada Office of HIV (OOH) to help improve access to care and ensure continuity of care is provided to both veterans and Native Americans/Alaska Natives, both groups are exempt from the payer of last resort restriction under RWPB requirements.

The purpose of RWPB is to ensure persons living with HIV/AIDS (PLWH) receive HIV/AIDS related medical and support services in alignment with continuity of care standards. RWPB is responsible for providing HIV/AIDS-related medical and support services to eligible clients in the most cost-effective delivery system. While Ryan White (RW) funding is the payer of last resort for HIV/AIDS medical and support services, including medications, this policy stands to clarify that two distinct groups are exempt from the payer of last resort requirement.

RWPB recipients and sub recipients may not cite the payer of last resort language to refuse to provide services or to encourage an HIV/AIDS veteran to obtain services from the Veteran's Administration (VA) health care system nor encourage a Native American/Alaska Native to obtain services from the Indian Health Services (IHS) system.

As clarified in Health Resources and Services Administration Policy Notice (PCN) [07-01](#), Native Americans/Alaska Natives can access RWPB program services for which they are eligible where they choose, regardless of the availability of services that may also be available to them (e.g., through IHS, tribal, or urban Indian health programs and services). Native Americans/Alaska Natives who are eligible for Ryan White services may also utilize Nevada Medication Assistance Program (NMAP) medications and services.

As clarified in [PCN 16-01](#), RW providers should not require eligible RW veterans to access

medical or supportive services in the VA system nor deny them access to care and support services, including prescription drugs, that are funded by RWPB. However, RW recipients and sub recipients may refer eligible veterans to the VA for services, when appropriate and available. Should a RW veteran client need to transition care from a RW provider to a VA provider, RW providers will need to work with the VA to ensure coordination of care. This may include continuing to provide RW funded services during any such transition to VA care.

However, RWPB funds cannot be used to duplicate payment for an item or service in which the VA or the IHS has already rendered payment. Payer coordination on behalf of clients must respect client choice of payer in cases where VA, IHS and RW are the available payers.

Marketplace/ Insurance Exchange Exemptions

American Indians and Alaska Natives (AI/ANs) and other people eligible for services through the IHS, tribal programs, or urban Indian programs (like the spouse or child of an eligible Indian) do not have to pay the fee for not having health coverage. This is called having an IHS coverage exemption.

Veterans enrolled in the Veterans health care program (or their eligible beneficiaries) are considered covered under the health care law and do not need to have additional health insurance through the Marketplace/Exchange. Four (4) Additional types of veterans' programs that are considered covered under the health care law include:

- Veterans' health care program
- VA Civilian Health and Medical Program (CHAMPVA)
- Spina bifida health care benefits program
- TRICARE

References

[HRSA HAB Policy Notice 07-01 Use of Funds for American Indians and Alaska Natives and Indian Health Service Programs](#)

[HRSA HAB Policy Notice 16-01 Clarification of the Ryan White HIV/AIDS Program \(RWHAP\) Policy on Services Provided to Veterans](#)

<https://www.healthcare.gov/american-indians-alaska-natives/coverage/>

<https://www.healthcare.gov/veterans/>

Referrals

- To maintain synchronized processes with the Las Vegas Transitional Great Area (TGA) Ryan White Part A all referrals are processed using the Ryan White Integrated Statewide Eligibility (RWISE) interface.
- Most service referrals are submitted using the process found [here](#). ADAP/NMAP referrals are submitted during entry of the application into RWISE by using the process found [here](#).

SECTION II: RYAN WHITE PART B

Profit and Loss Statement Proof of Income

A Profit-Los statement can be used for those who earn money doing odd jobs, day labor, or anything that pays them in cash. Profit and loss statement, as provided by Ryan White, is required for people who are self-employed and/or own a small business. The form can be found in [Supplement Forms](#). This form should be filled out as accurately as possible.

Clients must fill out this documentation at the annual certification. If at the 6-month review there are no changes to self-employment income then the client follows 6-month self-attestation guidelines and indicate there is no change on the [Self Attestation Form](#).

Primer on CAREWare Notes

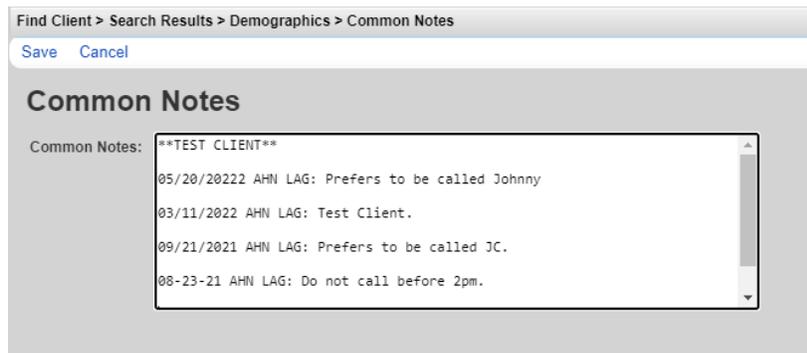
Types of Notes Sections & Location

Field Name	Location in CAREWare	Requirement
Common Notes	Demographics Tab	Yes
Provider Notes	Demographics Tab	No
User Messages	Client-Side Bar	No
Case Notes	Client-Side Bar	No
Service Notes	Services tab	Yes

Common Notes

Common Notes are for general comments for all system users, usually as flags for client interactions. Only include information that all providers need to know. When entering a new common note, begin the note with the date, the name of your agency, and your name.

Example: 5/21/2023 Nevada Office of HIV/AIDS – John: Do not leave voicemail messages, do not call before 1:00 pm, works night shift.



Find Client > Search Results > Demographics > Common Notes

Save Cancel

Common Notes

Common Notes:

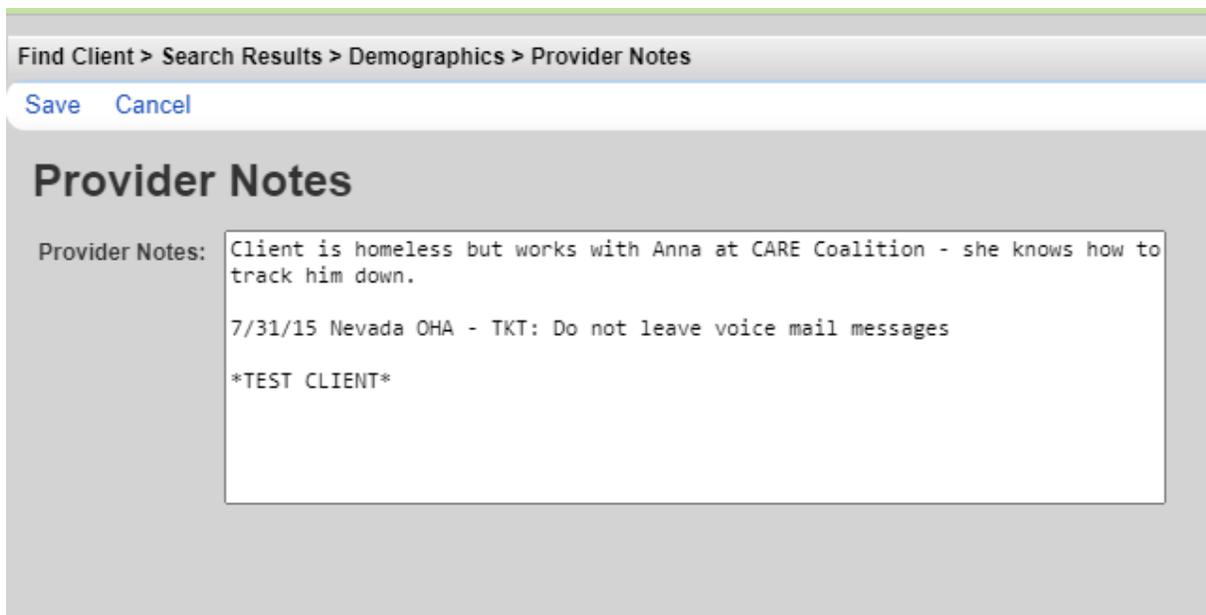
- **TEST CLIENT**
- 05/20/20222 AHN LAG: Prefers to be called Johnny
- 03/11/2022 AHN LAG: Test Client.
- 09/21/2021 AHN LAG: Prefers to be called JC.
- 08-23-21 AHN LAG: Do not call before 2pm.

If a client has a different physical home address that is not their mailing address, please put that information in the first lines and keep that information in the first lines of the Common Notes.

Do not include the client's eligibility dates in the Common Notes Section.

Provider Notes

Provider Notes function similarly but are specific to the provider, so they might include "Client does not want a referral to XYZ Agency" or other information a medical provider would not share with a social services provider, "Client is in treatment with Dr. Suarez for bipolar disorder." These notes can only be viewed and entered by CAREWare users within your provider domain. Each agency can establish its own protocol for the formatting and use of Provider Notes.



Find Client > Search Results > Demographics > Provider Notes

Save Cancel

Provider Notes

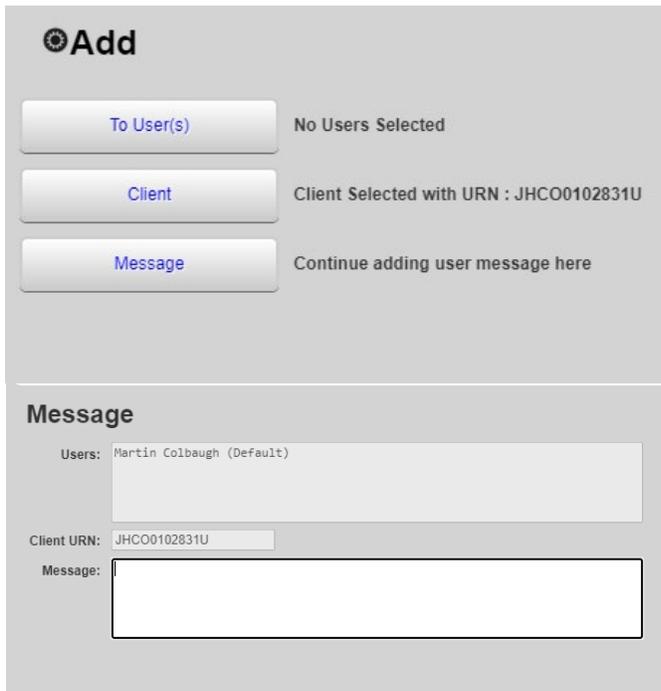
Provider Notes: Client is homeless but works with Anna at CARE Coalition - she knows how to track him down.

7/31/15 Nevada OHA - TKT: Do not leave voice mail messages

TEST CLIENT

User Messages

User Messages allow users to send each other messages about this client, including messages from the Central Admin user to all users. These messages are flagged on the CAREWare "home page." These messages are directly tied to the client, so general messages cannot be sent and messages to a group cannot be sent.



Add

To User(s) No Users Selected

Client Client Selected with URN : JHCO0102831U

Message Continue adding user message here

Message

Users: Martin Colbaugh (Default)

Client URN: JHCO0102831U

Message:

Click on New Message to create a new message and then click on To User(s) to find the specific user at a specific agency that you would like to communicate with. Remember that if you are communicating pertaining to a referral – that must only be done in the Referrals tab. Communications through here are to be information that you want a specific person to know about this client.

- Do not send any state OOH staff user messages through CAREWare. Use the CAREWareHelp@health.nv.gov email address to ask that state staff call and troubleshoot any client specific question. **DO NOT email any personally identifiable information (PII) or protected health information (PHI) in the email body; but please be sure to include client's URN or RWISEID in the subject line.**

Case Notes

Case notes can only be seen by each user within your domain but can be shared with another provider on a case-by-case basis. To enter a case note from the Demographics page, click Case Notes

Within the Case Notes window, there is now the benefit of having a larger area to type in, a Spell Check option, a Thesaurus option, and the ability to go back and Append previously entered notes. The administrative officer of CAREWare at your agency is the only staff member with the ability to delete a Case Note.

If any provider has a standard template/wording that is used as the baseline for a more individualized case note – please email that wording to CAREWareHelp@health.nv.gov stating that you would like to add a Case Note Template.

Click Add, Enter the Date, select a Case Note Author, and then enter the text of the Case Note.

Click Spell Check and use the Thesaurus feature, if necessary, then click Save.

Add

Date: 

Add Service:

Author:

Case Note:

Service Notes

Service Notes are a brief yet explanatory way to document the substance of the activity that the provider delivered to the client. Service notes are seen by all providers – so be sure to only include information relevant to other providers and include notes only relevant to the service delivered. More detailed notes related to the service can be entered in Case Notes.

Note: All Service Notes should be entered on the same day that a service is rendered to ensure that information about the service is catalogued and shared in a timely fashion.

Add Service

Client:

Date: 

Contract: 

Service Category: 

Service Name: 

Units:

Price: \$

Total: \$

Employee Name: 

Service Notes:

General Contact Service Notes

When adding Service Notes for a client it is important to enter the correct service category and service name based on the [Service Taxonomy](#). Each service category encompasses a specific set of service names that the subrecipient provides. Sometimes, the subrecipient contacts a client or potential client that does not fit into the specific service categories.

General Contact is a contract set up for all providers to account for client contact situations not covered by specific service names. General Contact is designed for cases where a client

is not actively eligible for Ryan White services and needs to be talked to about services or eligibility. It should not be used as a catch-all for contacting clients, as there are services that cover active client contact. General Monitoring, for instance, is there for day-to-day work with active clients to ensure they are getting the care and services they need. Scheduling is a service option under some service categories for when you reach out to an active client to establish a service appointment.

General Contact should only be used when dealing with an inactive client, or when no other service name fits the reason for contacting the client. Please verify using the Service Taxonomy listed above.

Uploading Eligibility Applications and Documentation into RWISE:

All eligibility applications and documentation are handled within the RWISE interface. Information entered via RWISE is then duplicated into CAREWare. Here are guides to help answer how to handle eligibility and associated documentation:

- ❖ [Adding an Application in NV RWISE](#)
- ❖ [Creating a New Client, Resolving Duplicates, and Navigating the Queues](#)
- ❖ [Create & Process a Service Referral for a Client](#)
- ❖ [Processing and returning an application](#)

Client Labs

Background

Lab data is used by Ryan White to monitor viral suppression. Most labs are collected by the Nevada State Office of Analytics and entered into CAREWare by the OOH. These labs are collected from a multitude of testing labs, health clinics, and health departments. Some subrecipients also enter lab data into CAREWare as they receive it.

Lab results are an important measure for consumers who apply for benefits for RWPB in Nevada. If collected by a subrecipient, lab results are required to be entered into the Encounters tab and Lab Results subtab within CAREWare. Accurate lab entry directly impacts statewide viral suppression monitoring and performance measure reporting.

Grievance Protocol Guidance

Scope of Coverage

Directly applicable to all clients of RWPB in Nevada; all potential clients; and all Eligibility & Enrollment Specialists and other service providers for RWPB in Nevada.

Grievance Procedures

Clients will be offered a copy of the agency's grievance procedure at the time of eligibility application or agency intake process. An individual who feels they have a grievance regarding the Ryan White eligibility process has a right to have their grievance heard.

The first step to utilize the grievance procedure is with the service agency within the first thirty (30) days or depending on the grievance policy of the respective agency, whichever is

shorter. It is appropriate to file a grievance only with the related agency (i.e., if a client has a pharmacy grievance, the grievance should be filed utilizing the pharmacy's grievance procedure, not with a case worker uninvolved with the pharmacy).

If the grievance is not resolved at the agency level the client has the right to appeal to the respective Ryan White Recipient Office, if the grievance is for a RWPB and/or ADAP/NMAP funded service, the grievance should be submitted to Nevada OOH. Clients should try to resolve their conflicts at the agency level; however, if informed by either the client or representative from the agency, the respective Ryan White Recipient Offices may respond to any grievance submitted by working with said agency to seek resolution.

Introduction

The Nevada Ryan White Parts ABCD Programs have implemented a standardized universal protocol for agencies to develop and implement an agency-internal client grievance policy and procedure process. The following protocol and procedures are derived from a variety of sources with special recognition of one document.

Please see the linked document [Grievance Protocol Guidance](#) for additional information and suggestions on creating a grievance policy.

Agency Requirements for their Internal Client Grievance Protocol

1. Procedures should aim to be user-friendly and written in clear and simple language, and particularly in the primary language of the clients served. *Consider updating the grievance protocol at least every two to five years, or when changes in organizational leadership occur.*
2. Clients and agency staff shall know the procedure exists and how to access it, with appropriate orientation and training for staff so that those responsible for implementing the grievance procedures have the necessary knowledge and skills.
3. The grievance procedure will provide a means of monitoring grievances and will enable the identification of potential system-wide service issues for resolution.
4. The grievance procedure will be required to clearly state:
 - a. the timeframes for clients to file a grievance with the agency (the whole process is not to exceed 30 calendar days);
 - b. how the client can file a grievance.
 - c. the steps in the grievance process.
 - d. agency personnel who are responsible for handling a grievance.
 - e. timeframes for the agency to respond to a grievance.
 - f. escalation steps for Recipient Office involvement.
 - g. and accepted formats for communication between the client and agency (communications will be in writing or verbal, etc.).
5. The Nevada Ryan White Parts ABCD "[Client Rights and Responsibilities & Grievance Principles](#)" document, located in Common Guidance Document (CDG) 18-04 Universal Eligibility Application, under Right and Responsibilities, is to be utilized by each agency. The form is to be collected by the eligibility provider during the enrollment/recertification process and uploaded to CAREWare as part of the client's annual eligibility packet.
6. Clients will be offered a copy of the agency's internal grievance policy and procedures during the intake process and at any time the client requests a copy.
7. The grievance process shall be applied consistently and impartially. *Agencies should*

- never "retaliate" against a client who has submitted a grievance.*
8. In cases where clients are contesting the actions or behavior of agency staff, those individuals (identified agency staff and clients) who are involved in the problem are also involved in crafting a solution.
 9. Agencies shall utilize a standard, internally developed grievance form. This will enable the Recipient and funded agencies to track written grievances in a systematic manner.
 10. The nuances of an agency's internal grievance procedure will be solution-oriented, so that it is unlikely to leave a grievance unresolved. *The procedure should at least include documenting the grievance, investigating the grievance (including acknowledging that it occurred), resolution (time frame), and documentation of the outcome.*
 11. An agency's internal grievance procedure will focus on determining what is right, not who is right. The required grievance procedure shall be reviewed once every grant cycle by designated Recipient staff, funded agency program administrators, and by "clients." The process and the procedure will be revised if it is not working.

Use of a Grievance Form

Agencies shall develop and implement a standard grievance form, following this document's identified protocols, to be used to ensure that each grievance is described clearly and specifically.

- The following elements are required to be included on the internal grievance form: (1) date of grievance; (2) location of the grievance; (3) names of involved parties; (4) specific occurrences in relation to grievance; (5) steps already taken to resolve the grievance prior to the grievance being filed, including dates and parties involved; (6) steps made to reach a grievance resolution, including dates and parties involved; and (7) the final resolution reached. If the agency accepts verbal grievance filings, agency staff shall be required to complete a grievance form to keep a written record of the client grievance.
- The grievance form design will be accessible and easy to understand for all clients.
- The final grievance form and resolution is to be filed with the Recipient. This will assist the Recipient in monitoring the occurrence of written grievances at funded agencies, making the process more accessible and meaningful to clients, and protecting against potential agency retaliation against clients who file written grievances.
- Aside from the Recipient Office, client grievance filings may not be disclosed outside the agency without client consent.
- Information concerning clients who file grievances shall be kept confidential to lessen the potential, or perceived potential, of an agency's staff member retaliating against a client. Agencies are to limit disclosure within the agency to pertinent staff.

Timelines and Extensions

The entire internal grievance procedure should be completed as soon as possible and, in any event, within at least thirty (30) days of filing the complaint. Extensions of deadlines may be necessary due to extenuating circumstances of staff or client illness or bad weather; generally, extensions should be disallowed in the interest of maintaining a responsive procedure.

Documentation, Communication and Follow-up of Grievance Resolution

At any point in the grievance process, if resolution is achieved to the client's satisfaction, detailed documentation of the resolution and its provisions should be provided in writing. The client should be given an opportunity to review, comment on, and approve finalization of the resolution. A copy of all documents related to the grievance should be kept in a file separate from the client's general service file and the final resolution should be sent to the Recipient office. The setting of a future "check-in date," at which parties involved in provisions or next steps confirm that they have been fulfilled, is also recommended to assure accountability.

Centralized grievance tracking and review within an Agency

The Ryan White Parts ABCD requires that agencies implement a system for tracking grievances and reviewing them on a regular basis as a management tool for quality improvement. Such tracking and review are to be conducted in keeping with HIPAA regulations. Agencies should minimally review the numbers and types of grievances filed and the nature of the resolutions at least once each year.

Recipient Office Involvement

The Recipient Office has no intention of intervening in an agency's handling and resolution of a filed grievance to the extent to which it is developed and managed in accordance with this guidance. It is understood that occasional grievance filings are part of a natural system of ongoing quality gap identification and resolution that every agency may experience from time to time. However, the Recipient Office maintains the right to intervene in an agency's quality assurance program when a preponderance of client-filed grievances occurs. If requested by the Recipient Office, the agency shall be prepared to send the Recipient Office a client's original client grievance form and copies of any supporting documentation for review and resolution. If a client is unsatisfied with the outcome of the grievance at the Agency level a notice of appeal can be sent to the Recipient Office for review.

Appendix A: Examples for an Agency's Internal Grievance Procedure Steps (not required language)

- Initial or Informal Complaint: An initial complaint is brought either verbally or in writing to the attention of the program staff member, who is either the subject of the complaint or is responsible for the programmatic area that is the subject of the complaint. The staff member contacted will record the date of the complaint and a description of the complaint in the client's records. The staff member should attempt to resolve the complaint as soon as possible, no later than three (3) business days from the date of the complaint. The staff member should record the dates and details of agency attempts to resolve the complaint in the client's records. If the complaint is resolved to the client's satisfaction, no further action is required. The staff member must record the date and the details of the resolution in the client's records.
- Written Grievance: If the complaint is not resolved to the client's satisfaction, the staff member shall inform the client of the right to file a written grievance. The staff member should offer the client assistance by explaining the agency's grievance procedure, filling out the grievance form, and/or obtaining translation services, as needed, to ensure that the client understands the procedure. At this juncture, a copy of the written grievance shall be provided to the client to retain, and a copy shall be retained by the agency.
- Attempt to Resolve Grievance: The use of a designated staff person to broker the resolution is recommended. Staff shall record the dates and details of meetings to

resolve the complaint in the client's records. This second attempt at resolution should be completed within five (5) business days of the filing of the written grievance. After five (5) business days, the grievance would move to the next level.

- **Resolution Detailed in Writing:** If the grievance is resolved to the client's satisfaction, detailed documentation of the resolution and its provisions shall be provided in writing to the client. The date and details of the resolution should be noted in the resolution documentation. A copy of the resolution shall be sent to the Recipient Office.
- **Grievance Process to Next Internal Resolution Level(s):** If the grievance is not resolved to the client's satisfaction, or five (5) business days pass without resolution, the grievance should be formally directed to the next appropriate management level and a designated staff member. The next management level could be one of the following: the Program Director, the Clinical Director, Administration, the Assistant Director, or the Executive Director. Whatever the case, the internal grievance procedure should delineate the steps in the agency management structure through which grievance travels.
- **Final Internal Grievance Resolution Level:** Depending on the agency, the appeal process may continue through the management structure as appropriate. Generally, the Executive Director should have the final decision-making responsibility for resolving grievances through internal procedures. At some agencies, or if the Executive Director is the subject of grievance, it may be appropriate to have the Board of Directors serve as the final decision-making body.
- **Notice of Appeal:** If the grievance escalated through the management structure of the agency unresolved, the grievance should be directed to the Recipient Office for additional follow-up. The Recipient Office, in partnership with the agency, will make every effort to resolve the issue in a fair and expeditious manner. If the grievance is unable to be resolved at the Recipient Office level, this should be documented. All contacts (phone, email, in-person) should be carefully documented, as well as all attempts made to find a viable solution for the client. The Recipient Office will collect data relating to grievances and assess that data annually to ensure the provision of high-quality services.

Nevada Ryan White Part B Guidelines – Federal Poverty Level (FPL)

RWPB has adopted the 2025 [Federal Poverty Level guidelines](#).

Under the Ryan White mandate, clients who have access to another payor source should make a good faith effort to obtain approval from that source, such as Nevada Medicaid, as Ryan White funds are intended to serve as the payer of last resort.

Clients below 138% of the FPL **should** still be directed to Nevada Division of Social Services to determine Medicaid eligibility. At some point in 2026, Nevada Health Authority (NHVA) will assume Medicaid eligibility determinations. Clients are currently able to complete this process electronically through the new Access Nevada portal, located [here](#). Through this application, clients are also able to apply for other services, such as Cash Assistance, Child Care Assistance, Women, Infants, and Children (WIC) Program, etc.

Please ensure that whenever there is a change in health insurance or medical benefits it is communicated back to the NMAP Provider.

Monthly

Household/Family Size	100%	133%	138%	150%	200%	250%	300%	400%
1	\$ 1,330	\$ 1,769	\$ 1,835	\$ 1,995	\$ 2,660	\$ 3,325	\$ 3,990	\$ 5,320
2	\$ 1,803	\$ 2,398	\$ 2,489	\$ 2,705	\$ 3,607	\$ 4,508	\$ 5,410	\$ 7,213
3	\$ 2,277	\$ 3,028	\$ 3,142	\$ 3,415	\$ 4,553	\$ 5,692	\$ 6,830	\$ 9,107
4	\$ 2,750	\$ 3,655	\$ 3,795	\$ 4,125	\$ 5,500	\$ 6,875	\$ 8,250	\$ 11,000
5	\$ 3,223	\$ 4,287	\$ 4,448	\$ 4,835	\$ 6,447	\$ 8,058	\$ 9,670	\$ 12,893
6	\$ 3,697	\$ 4,917	\$ 5,101	\$ 5,545	\$ 7,393	\$ 9,242	\$ 11,090	\$ 14,787
7	\$ 4,170	\$ 5,546	\$ 5,755	\$ 6,255	\$ 8,340	\$ 10,425	\$ 12,510	\$ 16,680
8	\$ 4,643	\$ 6,176	\$ 6,408	\$ 6,965	\$ 9,287	\$ 11,608	\$ 13,930	\$ 18,573

Annual

Household/Family Size	100%	133%	138%	150%	200%	250%	300%	400%
1	\$ 15,960	\$ 21,227	\$ 22,025	\$ 23,940	\$ 31,920	\$ 39,900	\$ 47,880	\$ 63,840
2	\$ 21,640	\$ 28,781	\$ 29,863	\$ 32,460	\$ 43,280	\$ 54,100	\$ 64,920	\$ 86,560
3	\$ 27,320	\$ 36,336	\$ 37,702	\$ 40,980	\$ 54,640	\$ 68,300	\$ 81,960	\$ 109,280
4	\$ 33,000	\$ 43,890	\$ 45,540	\$ 49,500	\$ 66,000	\$ 82,500	\$ 99,000	\$ 132,000
5	\$ 38,680	\$ 51,444	\$ 53,378	\$ 58,020	\$ 77,360	\$ 96,700	\$ 116,040	\$ 154,720
6	\$ 44,360	\$ 58,999	\$ 61,217	\$ 66,540	\$ 88,720	\$ 110,900	\$ 133,080	\$ 177,440
7	\$ 50,040	\$ 66,553	\$ 69,055	\$ 75,060	\$ 100,080	\$ 125,100	\$ 150,120	\$ 200,160
8	\$ 55,720	\$ 744,108	\$ 76,894	\$ 83,580	\$ 111,440	\$ 139,300	\$ 167,160	\$ 222,880

Vital Status Request Policy

If a RWPB subrecipient needs an official confirmation of a client's vital status (i.e., deceased), a Vital Status Request with the client's URN or RWISEID to NVRWPB@health.nv.gov. RWPB staff will attempt to confirm the client's Vital status within three (3) business days and then update information in RWISE and CAREWare. Staff will also contact the agency that sent the request with an update on findings.

If subrecipients have documentation confirming that a client is deceased, the following steps should occur:

- Upload Acceptable Documentation (please see listed below) of deceased client's status into RWISE.
- Change client's status in required areas (RWISE & Liberty Dental portal)

Acceptable documentation can consist of the following:

- Copy of death certificate
- Bureau of Vital Statistics record
- Doctor's statement
- Veteran's Affairs or Military service record

- Indian Health Services, Bureau of Indian Affairs or Tribal records
- Statement from funeral director
- Records from hospital or other institution where the person died
- Insurance company records
- Information obtained by Investigations and Recovery and/or Child Support Enforcement
- Newspaper death notice listing survivors
- State or local assistance records (including burial payment records)
- Lodge, club, or organization records
- Police records
- Social Security claim number or evidence of receipt of survivor's benefit from deceased person's Social Security Number

SECTION III: NEVADA MEDICATION ASSISTANCE PROGRAM (NMAP)

Ryan White and NMAP

Nevada Medication Assistance Program (NMAP) is a service provided under the Ryan White program, through AIDS Drug Assistance Program (ADAP). It is designed to provide medication for clients who do not have other, reasonable means. Reasonable means include, but is not limited to, forms of health insurance or medication programs that will pay for or reduce the cost of medication. All clients who are NMAP eligible are also Ryan White eligible, but not all Ryan White clients are NMAP Eligible.

Ryan White serves as the [payer of last](#) resort for all services, including medication. NMAP can assist with covering co-pays and premium costs to help supplement some insurance plans. When a client has insurance that covers all medication costs, such as Medicaid/some Medicare plans, then there is no need for NMAP as there is nothing else for the service to cover.

Income

If a client is referred to NMAP at any point in their eligibility other than their eligibility appointment, they will need to provide their most recent 30 days of income to ensure the client is eligible. This should be submitted as an attachment to the referral.

Health Insurance

Background

NMAP provides services that help to fill holes in a client's access to care and medication. To that end, NMAP funds Health Insurance to Provide Medications (HIP-RX) financial assistance for eligible individuals living with HIV to maintain continuity of health insurance or to receive medical prescriptions under a health insurance plan. This includes:

- Purchasing health insurance provides comprehensive primary care and pharmacy benefits for low-income clients that provide a full range of HIV medications.
- Paying prescription drug co-pays and deductibles on behalf of the client.
- Providing funds to contribute to a client's Medicare Part D True Out-of-Pocket (TrOOP) costs.
- Paying for or reimbursing clients for their copays attached to employer insurance plans; and
- Paying Cobra premiums on behalf of a client.

Open Enrollment

During the Affordable Care Act (ACA) Open Enrollment (OE) period the NMAP program offers a chance for people who do not qualify for other forms of insurance, such as Medicaid, Medicare, to sign up for ACA Plans. These plans are selected based on those available through Nevada Health Link. Citizens and documented immigrants are able sign up for these plans through Nevada Health Link itself. Categorically ineligible clients can sign up through a broker for certain plans that do not require a Social Security Number (SSN). OOH dedicated subrecipient, Access to Healthcare Network (AHN) directly assists in the signing up of clients for plans.

Instructions:

Before the start of OE, the NMAP program will work with appropriate subrecipients to identify clients who are either uninsured or need to renew their ACA plans. Once these lists are distributed, subrecipients will be expected to reach out to these clients to **strongly encourage** them to sign up during the OE. Effective Grant Year 2026, clients that do not enroll during OE are subject to be disenrolled from the program after OE. Clients will be able to sign up for these appointments, right before OE begins, through a portal on the [Office of HIV website](#).

Clients will then be given an appointment time to meet with a Health Insurance Specialist (HIS). The HIS will go through options with the clients to select a plan. Once a plan is selected, they will submit the sign-up through the Nevada Health Link website, or to a broker in the case of direct-to-consumer plans. Coverage will start either January 1st of the following year if enrollment is completed prior to December 31st, or February 1st if enrollment is completed by January 31st.

Please note plans can only be purchased for the client and not anyone else in their household.

Marketplace Insurance Qualifying Life Event (QLE) and Special Enrollment Periods (SEP)

A Qualifying Life Event is a change in your situation—such as marriage, birth of a child, or loss of health coverage—that makes you eligible to enroll in a health plan. The resulting Special Enrollment Period lets an eligible individual enroll in a new health plan or change plans outside of the Open Enrollment Period. Certain special circumstances, or life events, may make someone eligible to enroll or change plans within 60 days of the life event. QLE events, such as marriage or a change in income, may affect a client's Advance Premium Tax Credits or cost-sharing reductions under a qualified health insurance plan.

If a client is eligible for an SEP and chooses not to enroll in an insurance plan, and would otherwise have another payer source, they may be subject to removal from the NMAP program.

Common examples of life events:

- Marriage
- Birth
- Death, divorce, or legal separation from a spouse
- Loss of job, reduction in work hours, or quitting a job
- A change in eligibility for an employer plan or a significant change in the plan options
- Loss of Medicaid or Children's Health Insurance Plan coverage
- The end of COBRA coverage
- A change in immigration status by becoming a U.S. citizen or lawful resident
- An increase or decrease in income
- Release from incarceration

Instructions

As needed, please refer to the [Nevada Health Link special enrollment opportunity guide, or the document below, for more information](#). Clients who meet the requirements for a SEP should be referred to the Marketplace or a client enrollment Broker as soon as possible to facilitate updating his/her account information and enroll/change plans, as needed.



Did You Miss the Opportunity to Enroll in a Qualified Health Plan Through Nevada Health Link?

Although the Open Enrollment Period to enroll in coverage ended, you or a loved one may be eligible to enroll now if you've recently experienced a qualifying life event.

Special Enrollment Periods (SEP) allow for health insurance enrollment any time during the year. Open Enrollment runs from November 1 - January 15, but you may enroll in a Qualified Health Plan if you've had a recent Qualifying Life Event (QLE).

Qualifying Life Events:

- **Loss of Health Coverage:** You or anyone in your household lost qualifying health coverage. You may report a loss of coverage up to 60 days before the loss of coverage.
- **Change in Household Size:** You got married, divorced, or legally separated and lost health insurance. Or, if you had a baby, adopted a child, or placed a child for foster care or adoption.
- **Change Your Place of Residence - Moving:** You or anyone in your household had a change in your primary place of living and moved to a new service area, gaining access to a new qualified health plan.
- **Other Qualifying Life Events Include:**
 - Gaining U.S. Legal Status
 - Experience other changes that may affect your income and household size
 - Change of immigration status
 - Release from incarceration (prison or jail)
 - American Indian/Alaska Native can enroll in an SEP anytime
 - Change in income making current off-exchange health plan unaffordable



Important: If you're enrolling in Marketplace coverage for the first time, you may need to submit documents to confirm that you qualify for this Special Enrollment Period.

**Certain restrictions apply for Qualifying Life Events (QLE). Call or click to see if you qualify.*

Call: 1-800-547-2927 | Email: CustomerServiceNVHL@exchange.nv.gov | Visit: NevadaHealthLink.com

Tax Reconciliation Policy

Background

The premium tax credit is a tax credit that NMAP requires all eligible people who buy health insurance through a state or federally facilitated Marketplace/Exchange to claim in its entirety. The premium tax credit can be received in one or two ways:

1. An advance payment of tax credits paid directly to the health insurance company to reduce a monthly insurance premium; or
2. A lump sum payment is provided at the end of the year when filing federal income taxes.

NMAP requires all eligible people, who receive health insurance premium payment assistance, to receive premium tax credits in advance to lower the health insurance plan's monthly premium they are required to pay.

At the end of the calendar year, filing federal income taxes helps the Internal Revenue Service (IRS) and Health Insurance Marketplace determine if an individual enrolled in a Marketplace plan received the correct amount of premium tax credits. If the individual received excessive premium tax credits, then the individual may owe money on their federal income taxes to the IRS, called a liability, to pay back the overpayments of the premium tax credits. If the individual received too few premium tax credits, then the individual may receive money from their federal income taxes from the IRS, called a refund.

Note: When a client, who receives health insurance premium payment assistance from NMAP, receives premium tax credits inadequate to cover the premium cost, NMAP must pay higher monthly premiums to the client's Marketplace health insurance company. As a result, when the client files federal income taxes they may receive a refund from the IRS. NMAP will work with Access to Healthcare Network (AHN) to vigorously pursue part of the client's tax refund that was due to overpayments of the health insurance premium.

Individuals may be eligible for a premium tax credit if they meet ALL the following requirements:

- Have household income that meets certain requirements (Between 100%-400% of FPL);
- Do not file a Married Filing Separately tax return (unless you qualify for a special rule that allows certain victims of domestic abuse and spousal abandonment to claim the Premium Tax Credit using the Married Filing Separately filing status);
- Cannot be claimed as a dependent by another person; and
- For at least 1 month in the year all of the following requirements are met:
 - o You or another family member were enrolled in coverage (excluding "catastrophic" coverage) through a Marketplace;
 - o The individual enrolled was not able to get affordable coverage through an eligible employer-sponsored plan that provides minimum value;
 - o The individual enrolled was not eligible for coverage through a government program, like Medicaid, Medicare, CHIP or TRICARE; and
 - o The share of premiums for the month not covered by advance credit payments was paid, or special circumstances applied that allowed you to stay covered despite all of

your premiums not having been paid. See instructions for Form 8962 for more information.

Instructions

Annually

Access to Healthcare Network (AHN) Eligibility and Enrollment Specialists will assist clients with [Marketplace](#) plan selection into a NMAP approved Marketplace plan.

Outside of the Open Enrollment Period

Eligibility and Enrollment Specialists will periodically review the Marketplace Special Enrollment Periods to see if the client is eligible to join and/or switch plans outside of the Open Enrollment Period; see Health Insurance section above. If any change in circumstances occur, it is recommended that clients or Eligibility and Enrollment Specialists notify AHN of any changes that could affect premium tax credits. *Changes in premium tax credits can affect clients' tax refund or liability. Failure to contact AHN about changes to your status could result in delayed payments, suspended access, and even termination of plans.*

During tax season, January 31 through April 15

AHN, in partnership with NMAP, will draft and send clients who receive premium payment assistance a letter informing them that they must file federal income taxes prior to April 15th each year. The letter, generated by AHN, will include instructions and information for clients to send a copy of their tax form 8962 to the AHN office and ways to pay for premium overpayments that resulted in a client tax refund.

Clients who request assistance and a voucher for the contracted tax service to have their tax return processed and determine if any underpayment or overpayment is received. Clients are then responsible for returning their tax form 8962 to AHN for their review to see if clients received premium tax refund or liability.

- If the client is issued a tax refund due to a premium tax credit overpayment, AHN will inform the client that payment must be made to NMAP for the portion of the refund due to the premium overpayment.
- If the client owes a tax liability, AHN will inform the client that NMAP can make a payment on their behalf to the IRS for the portion of liability due to a premium underpayment. The client will still be responsible for any remaining tax liability payments.
- Under no circumstances can NMAP funds be used to pay the federal penalty for not having health insurance coverage, called the Minimum Essential Coverage fee, or any other tax liability owed by the client that is not directly related to the reconciliation of the premium tax credit.

IRS Tax Documentation

Appropriate tax documentation that shows the client's net premium tax credit can be found in the following forms.

****Please keep in mind that if clients file taxes electronically, IRS Form 1040 will automatically include a completed IRS Form 8962. If clients file taxes manually, clients will have to include IRS Form 8962 with their Form 1040 and manually fill in IRS Form 8962 using IRS instructions.**

- [IRS Form 1040- Federal Income Tax Return](#)
 - Client received more premium tax credit than allowed and owes money: “Excess advance premium tax credit repayment” (tax and credits section)
 - Client received less premium tax credit than allowed and is due a refund: “Net premium tax credit” (payment section)
 - See Appendix A

- [IRS Form 8962- Premium Tax Credit](#)
 - Client received more premium tax credit than allowed and owes money: “Excess advance premium tax credit repayment” (line 29)
 - Client received less premium tax credit than allowed and is due a refund: “Net premium tax credit” (line 26)
 - See Appendix B

Documentation of Reconciliation Actions

Documentation of vigorous pursuit is a state and federal requirement of NMAP. Two (2) attempts must be made to contact the client to pursue any excess tax refund due to the overpayment of health insurance premiums. All efforts to contact clients will be recorded in CAREWare within the client’s file. All contact attempts must be completed by July 31st; exceptions will be made for clients who file taxes in April or request an extension from the IRS and notify NMAP. Each contact attempt should not be made within the same business week but rather spaced apart to give clients the ability to respond.

Procedures

1. Not later than January 31 of each year, clients will be notified that federal income taxes must be filed by April 15th for the previous tax year. Information will be provided for free/low-cost tax filing assistance, see [Other Services – Taxes](#) section of Common Guidance. This information will also remind clients of the need to send a copy of their filed IRS tax form 8962 to AHN for review. Notifying the client of this information will count as vigorous pursuit attempt #1.
 - CAREWare will be updated to reflect the method of contact and the date of notification.

2. Within 60 calendar days of filing IRS federal income taxes, NMAP assisted clients are required to provide proof of tax documents to AHN. AHN will review clients’ received tax documents for premium tax credits to determine if clients have excess premium tax credits and therefore owe money to NMAP, or if clients have net premium tax credits and therefore NMAP will pay a tax liability to the IRS.
 - CAREWare will be updated to reflect the date NMAP received tax documents and documents will be uploaded into the system.

3. AHN will notify the client of the outcome of the tax document review and how much money is either owed to NMAP by the client because of a tax refund or owed to the IRS by NMAP for a tax liability. Notification will include information about the timeline to pay NMAP if a tax refund is received by the client.

- CAREWare will be updated to show the date the client was notified, the method of contact, the outcome of the review, and the amount owed.
4. If the client has not sent in payment for a tax refund owed, AHN will make another attempt to receive payment from the client. This will count as vigorous pursuit attempt #2.
 - CAREWare will be updated to reflect the date and method of contact for each attempt.
 5. After two (2) attempts at contacting the client, the documentation of vigorous pursuit is complete, and no more action needs to be taken.

Refund owed to the client by the IRS

AHN will notify the client of the outcome of the tax document review and how much money is either owed to NMAP by the client because of a tax refund or owed to the IRS by NMAP for a tax liability. Notification will include information about the timeline to pay NMAP, acceptable method of payment, and where to send the payment. NMAP will track all payments to the IRS and from the client for compliance with [HRSA PCN 14-01](#).

Note: If a tax refund was received by the client and a HIP overpayment determination was made, the client will be requested to provide payment within 90 calendar days upon receipt of notice. Clients can request a Financial Hardship Waiver by writing a letter to NMAP with an explanation of the financial hardship. All documentation is required to be uploaded into the client's file in CAREWare.

Per PCN 14-01 “Recovered excess premium tax credits are considered insurance refunds, not program income. As such, grantees must use recovered excess premium tax credits in the HIP and Cost Sharing Assistance service category in the grant year in which the refund was received.”

Primer on Ryan White Dental Insurance Enrollment

Purpose of Primer

To assist with correct and secure submission of client dental insurance enrollment forms from subrecipients to the State of Nevada Office of HIV. This document will serve as a step-by-step instruction guide for uploading confidential client enrollment forms to a secure website so the Office of HIV can enroll these clients with Liberty Dental, the provider of our dental program insurance.

Background

Health Insurance Premium and Cost Sharing Assistance for Low-Income Individuals provides financial assistance for eligible clients living with HIV to maintain continuity of health insurance or to receive medical and pharmacy benefits under a health care coverage program. For purposes of this service category, health insurance also includes standalone dental insurance. The service provision consists of the following:

- Paying health insurance premiums to provide comprehensive HIV Outpatient/ Ambulatory Health Services, and pharmacy benefits that provide a full range of HIV medications for eligible clients; and/or

- Paying standalone dental insurance premiums to provide comprehensive oral health care services for eligible clients; and/or
- Paying cost sharing on behalf of the client.

To use Ryan White HIV/AIDS Program (RWHAP) funds for standalone dental insurance premium assistance, a RWHAP Part B recipient must implement a methodology that incorporates the following requirement:

- RWHAP Part B recipients must assess and compare the aggregate cost of paying for the standalone dental insurance option versus paying for the full cost of HIV oral health care services to ensure that purchasing standalone dental insurance is cost effective in the aggregate and allocate funding to Health Insurance Premium and Cost Sharing Assistance only when determined to be cost effective.

Clients and Liberty Dental Documentation

If a client has a mailing address, then their documentation should be sent to the address listed on the application. If a client needs their documentation sooner, then the case manager or backup with access to the Liberty Dental website should print out the necessary ID card and documentation to ensure the client can get the care they need. This should be done in the case of an upcoming dental appointment, emergency dental need, or unhoused client with no mailing address.

Unhoused Clients

It is the responsibility of the subrecipient to ensure clients get copies of their Liberty Dental documentation. If a client is unhoused with no mailing address, then the subrecipient must arrange for the client to receive their ID card and other necessary documentation. This should occur when a client is signed up for the insurance and before they leave their appointment, or when they come in to put a wet signature on their applications. Emailing the documentation to the client is also acceptable.

Process

Step 1. Eligibility Specialists will fill out the Dental Insurance Enrollment Form as part of the Universal Eligibility packet for those clients enrolling in dental coverage. Please view the Sample Demographic Field below then view the Form Requirements in order to correctly complete step 1 of the Dental Form.

Enrollment Process:

Completed dental insurance enrollment forms must be uploaded to CAREWare Part B. If you are unable to upload the application directly, forward the completed form to your partner organization. (Please refer to the [Ryan White Part B Primer 19-08A](#) for details.)

Please Note: Existing clients do not need to wait to have their Time Slice updated in the Liberty Dental system. Only newly enrolled or clients returning to care need to follow the rules regarding date of submission below

- New and returning-to-care enrollments submitted **by** the 20th of the month will have a start date of the first (1st) of the following month.
- New and returning-to-care enrollments submitted **after** the 20th of the month will have a start date of the first (1st) of the second month following.
 - For example: New Applications submitted by January 20th will have a start date of February 1st; New applications submitted after January 20th will have a start date of March 1st.
- Enrolled clients will receive their dental insurance cards via US mail.

Emergency Dental:

If emergency dental services are needed (as defined by this link <https://medical-dictionary.thefreedictionary.com/dental+emergency>), be sure to check the **Emergency Dental Request** box on the form below and type **"Emergency Dental Insurance Request"** in the subject line of the email. Emergency requests will be addressed within two (2) business days. Please note that RWPB is the payer of last resort and any other dental insurances will be billed first.

This form is part of the Eligibility Packet and must be uploaded into CAREWare.

- 20th and before start the first of the next month
 - Application Date – 20th June
 - Eligibility Start Date – 1st July
- 21st and BEYOND start the first of the month after the next
 - Application Date – 21st June
 - Eligibility Start Date – 1st August
- Emergency Request start the 1st of the current month.
 - Application date - 13th June
 - Eligibility Start Date – 1st June

Current Ryan White Eligibility	Start Date: 01/01/2019	End Date: 06/01/2019
Eligibility Specialist Name: SARA SMITH		Direct Phone Number: (775)-123-4567
Client Legal Last Name: COOK	Client Legal First Name: JOHN	Gender: MALE
URN: JHCO0102831U	Emergency Dental Request (see above note): <input type="checkbox"/> Yes	
Date of Birth: 01/02/1983	Phone Number: (775)-456-7890	
Language Preference: <input checked="" type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> Other:	SSN or TIN*: 000-00-0000	
Home Address: 123 WATER DR.	City: RENO	State: NV
Mailing Address** (if different than home): 456 AIR LANE	City: RENO	State: NV
		Zip: 89512
		Zip: 89511

Each category must be filled in except, when applicable, the Emergency Dental Request. Please fill this category in only if it is an emergency request. The SSN or TIN category will be used for verification of other health benefits. This category may be left open if the client does not have an SSN or TIN.

Dental Form Requirements

Field Name	Requirement	Format
Start Date	Yes	00/00/0000 (month/day/year)
End Date	Yes	00/00/0000 (month/day/year)
Eligibility Specialist Name	Yes	First & Last Name
Direct Phone Number	Yes	(area code)-000-0000 ext. 0000
Client Legal Last Name	Yes	All Caps
Client Legal First Name	Yes	All Caps
Gender	Yes	All Caps
URN	Yes	All Caps
Emergency Dental Request	No	Check Box if Needed
Date of Birth	Yes	00/00/0000 (month/day/year)
Phone Number	Yes	(area code)-000-0000 ext. 0000
Language Preference	Yes	Check Box
SSN or TIN*	Yes, if client has one	SSN: 000-00-0000 TIN: 00-0000000
Home Address	Yes	All Caps
City	Yes	All Caps
State	Yes	All Caps
Zip	Yes	00000
Mailing Address	Yes	All Caps
City	Yes	All Caps
State	Yes	All Caps
Zip	Yes	00000

Step 2. In order to complete step 2 of the Dental Form the client must read the form, check the boxes and sign the form.

Please check all boxes below showing that you understand and agree to the following program requirements:

- I understand that in order to receive dental services I will complete my annual certification and re-certification in the time frame established by the Ryan White Program in order to remain eligible for dental services.
- I understand that in order to receive dental services I must have one (1) dental prevention service every six (6) months.
- I understand that failure to receive one (1) dental prevention service every six (6) months may lead to discontinuation of dental services.
- I fully understand that by completing this form, I am divulging personal information that will be used to assist me with benefits associated with the Nevada Ryan White Part B Program.
- I understand this information will be kept confidential but will be used by staff to review my eligibility for this program.
- I fully understand that by signing this form, it is my responsibility to ensure any, and all procedures are covered prior to procedure being completed or I may be liable for all cost associated with uncovered procedure.
- I fully understand that by signing this form, I have the right to request a prior approval letter for all procedures to ensure coverage.

Client Signature: _____ Date: _____

Step 3. Add/Update client's information in the Liberty Dental Portal

LIBERTY DENTAL PLAN | My Subscribers | View Financials | My Profile | **Enroll Subscriber** | Summary of Benefits | My Preferences | Talk To Us | Attachments | Manage Users | Additional Features

- Start enrollment process.
- Client that has never been RWPB Liberty Dental.
- Summary of Benefits – These are benefits offered by Liberty Dental.

Group Name: RYAN WHITE CONSUMERS

Employer Name: Tier: **Select a Tier...** Policy Number:

Member Number: Auto-Assign Relationship: **Self** Volume:

Active Member Since: Hire Date: Effective Date: Expiration Date:

- Tier – Employee only
- Member Number – uncheck auto-assign and use Ryan White URN
- Relationship – Self
- Effective Date – Liberty Dental current plan Effective Date
- Expiration Date - Ryan White Eligibility End Date

First Name: <input type="text"/>	Middle Name: <input type="text"/>	Last Name: <input type="text"/>	Prefix: <input type="text"/>	Suffix: <input type="text"/>	Gender: <input type="text"/>
Date of Birth: <input type="text"/>	SSN: <input type="text"/>	Ethnicity: <input type="text"/>	Primary Language: <input type="text"/>	Date Of Death: <input type="text"/>	

- First Name – Legal First Name
- Last Name – Legal Last Name
- Gender – Client identifies

Address 1: <input type="text"/>	Address 2: <input type="text"/>	Home Phone: <input type="text"/>	Cell Phone: <input type="text"/>	Work Phone: <input type="text"/>	
Email: <input type="text"/>	Marital Status: <input type="text"/>	City: <input type="text"/>	State: <input type="text"/>	Zip: <input type="text"/>	Country: <input type="text"/>
County: <input type="text"/>	Location Code: <input type="text"/>	HICN: <input type="text"/>	Medicare Entitlement Reason: <input type="text"/>	Member EOB Fulfillment: <input type="text"/>	

Assign Provider:

- Address 1 - Address where client receives mail.
- City – City where client receives mail.
- State - Where client receives mail.
- Zip – Zip code where client receives mail.
- Enroll – Enroll client in Liberty Dental insurance plan.

Search For Subscribers

SSN #: Subscriber #: As of Date:

View members by last name initial:
ALL | A * B * C * D * E * F * G * H * I * J * K * L * M * N * O * P * Q * R * S * T * U * V * W * X * Y * Z

- SSN# - Do not use
- Subscriber – Use Ryan White URN
- AS of Date – (can be left blank) Uses that date to search for active plans as of that date.
- Last Name - Search by Last Name

- View – Select to update client details.

Profile	Group Number	Subscriber Number	Last Name	First Name	DOB	Add Dependent	Terminate Coverage	Switch Group
View	RW0001	RCBL08171U	Balboa	Rocky	08/17/1999	add	terminate	switch
View	RW0001	RCBL08171U	Balboa	Rocky	08/17/1999	add	terminate	switch

<i>Group</i>	RYAN WHITE CONSUMERS							
<i>Plan</i>	Ryan White Consumers							
<i>Tier</i>	Employee Only		<i>Tier as of Date</i>	5/1/2021		Change Tier		
<i>Effective Date</i>	5/1/2021		<i>Expiration Date</i>	8/31/2022		Update Time Slice		
<i>Member Number</i>	RCBL08171U		<i>Policy Number</i>	N/A		Add Benefit Coverage		
<i>Term. Reason</i>								
<i>Subscriber Number</i>	RCBL08171U							

- Change Tier – Not used
- Update Time Slice – Updating current clients whose eligibility has not expired (six-month eligibility or annual certification)
- Add Benefit Coverage – For clients who have fallen out of care and are returning

Coverage			
<i>Group</i>	RYAN WHITE CONSUMERS		
<i>Plan</i>	Ryan White Consumers		
<i>Tier</i>	Employee Only	<i>Tier As of Date</i>	12/1/2021
<i>Effective Date</i> <i>mm/dd/yyyy</i>	12/1/2021	<i>Expiration Date</i> <i>mm/dd/yyyy</i>	5/31/2022
<i>Term. Reason</i>	none		

- Effective Date – Date original current plan started (**DO NOT CHANGE**)
- Expiration Date – New Expiration date from Ryan White plan.
- Save

Add New Benefit Coverage	
<i>Plan</i>	Ryan White Consumers
<i>Tier</i>	Select a tier...
<i>Effective Date</i>	<i>Expiration Date</i>
Add Cancel	

- For clients who have fallen out of care and are returning.
- Tier – Employee only.
- Effective Date – New Liberty Dental Effective Date.
- Expiration Date – Ryan White Expire Date.
- Save

Step 4. The form must be included with the eligibility documents in CAREWare.

Find Client > Search Results > Demographics > Eligibility and Enrollment Fields > 7 Attachments

View Add Edit Delete Link Back Print or Export Hide/Show Columns

Attachments

Search:

Content	Attach Date	Attach User	Mod Date	Mod User	File Name	Comment
Eligibilit	9/23/2022	FTANNAHILL	9/23/2022	FTANNAHILL	.p CookJohnE VitalRe	Confirmation of Vita
Eligibilit	1/24/2022	SJAUREGUITO	1/24/2022	SJAUREGUITO	.p 2020 FPL	Test
Eligibilit	1/15/2020	LANGELGUADRON	1/15/2020	LANGELGUADRON	.p EIVF - Revised 201	EIVF Test Form
Eligibilit	1/14/2020	AJACINTO	1/14/2020	AJACINTO	.p 1. Brand New Pack	TEST
Eligibilit	12/18/2019	LANGELGUADRON	12/18/2019	LANGELGUADRON	.p 2019-Federal-Pover	Income Poverty leve
Eligibilit	04/11/2019	SPENN	4/11/2019	SPENN	.p 18-04 Universal Elic	
Eligibilit	08/03/2018	SPENN	8/3/2018	SPENN	.p .NV ADAP Formular	ADAP Formulary- Tr

Subrecipients are responsible for uploading forms on the client's behalf.

Health Insurance Decision Tree

If NMAP will be assisting you to pay your health insurance premium, please read this information thoroughly so you know what types of health insurance NMAP will pay for

Should you enroll in employer-based health insurance or Marketplace health insurance?
Does your employer or a spouse's employer offer health insurance that:

1. Offers access to medications and primary/specialty care?

Yes

If you are already covered, it is recommended that you should stay on your employer-based health insurance.

- NMAP may be able to pay your employer-based premiums.
- Present your monthly invoice/paystub to Access to Healthcare Network for premium payment. Failure to provide your invoice/paystub will result in the loss of premium payment assistance and you will be responsible for paying your own premiums.
- NMAP will not pay for your Marketplace premium if you opt out of employer-based health insurance.

If you are not currently covered but you become eligible at any time to enroll in an employer-based health insurance plan, you must enroll in the employer-based plan and notify Access to Healthcare Network.

- If you do not enroll in an employer-based plan, NMAP will not continue to pay for your Marketplace premium.

No

You should enroll into a Marketplace health insurance plan.

- Choose a plan that has been approved by NMAP to ensure you can be assisted with your premium. Gold tier options are the only available considerations.

- Contact Access to Healthcare Network to speak with the Insurance Specialist for assistance enrolling in a Marketplace plan.
- Present your monthly invoice to Access to Healthcare Network for premium payment. Failure to provide your invoice could result in the loss of premium payment assistance and you could be responsible for paying your own premiums.

References

[Ryan White Part B Standard of Care guidance NMAP and Health Insurance to Provide Medications](#)

Referrals for Medication or Insurance Assistance

Instructions

Please see instructions for sending an ADAP/NMAP referral [here](#).

Find Client > Search Results > Demographics > Referrals > Add > Next

Save Back

Next

Comments from Completing Agency:

Emergency Referral:

Referral Documents: [0 Attachments](#) (Access in view mode only)

Name of Staff Completing Referral:

Early Refill, Lost, Stolen and Vacation Override Procedure

Instructions

The process for requesting overrides, related to early refills for lost, stolen or vacation medications will have to be initiated at the pharmacy level. When a pharmacy submits a claim to Ramsell Corporation, and they receive a Deny code of “Early Refill” the pharmacy will need to submit a request for an override. For an override to be approved by OOH, a client must be eligible to receive NMAP services in the month(s) they are requesting services. Steps for each are listed below:

Lost/Stolen Medications:

Ramsell Corporation has been given authority by OOH to allow for one (1) Lost/Stolen override once per drug; per calendar year, on all prescribed medications, excluding narcotics, on the NMAP formulary. Regardless of the medication being lost or stolen, the client will only be given one (1) override once per drug, per calendar year.

Vacation Medications:

Insured Clients

- OOH currently allows for a 90-day supply of medication only if a 90-day prescription is written by the medical prescriber.
- Insured clients will need to utilize their Health Insurance’s Pharmacy Network and OOH will continue to cover the co-payment if the client is eligible for services.
- If Health Insurance’s Pharmacy Network does not allow for vacation medications, insured clients will need to reach out to NMAP for an exception.
- For insured clients, out-of-state on vacation seeking medication assistance, clients will need to reach out to NMAP to ensure clients are eligible to receive services before authorization will be given to Ramsell Corporation to approve these claims.

Uninsured Clients

- OOH currently only allows for a 30-day supply of medication.
- Uninsured clients who are out-of-state on vacation and seeking medication assistance will need to reach out to NMAP to ensure clients are eligible to receive services before authorization will be given to Ramsell Corporation to approve these claims.

Clients have the right to appeal any determination made concerning a denial for lost/stolen or vacation overrides. All appeals will need to be emailed to Sarah Cowan, Health Program Specialist II at scowan@health.nv.gov, no later than five (5) working days after notification of a denial determination. The appeal process can take up to seven (7) working days.

Administration of Cabenuva

Background

Cabenuva – co-packaged cabotegravir and rilpivirine extended-release injectable suspensions – was approved by the U.S. Food and Drug Administration on January 21, 2021. Cabenuva is indicated as a complete regimen for the treatment of HIV-1 infection in adults to replace the current antiretroviral regimen in those who are virologically suppressed on a stable antiretroviral regimen, with no history of treatment failure and with no known or suspected resistance to either cabotegravir or rilpivirine. Cabenuva is an extended-release antiretroviral gluteal intramuscular injectable that requires administration by a licensed healthcare professional in a licensed healthcare setting.

On October 1, 2022, Cabenuva was added to the NMAP formulary. Due to the unique administration process Cabenuva requires, NMAP has funded Community Outreach Medical Center (COMC), through a pilot project, to be the administration site for uninsured clients as well as NMAP clients whose insurance does not cover Cabenuva. This pilot project is only for southern Nevada clients currently.

On January 1, 2026, NMAP funded Community Health Alliance (CHA) to be the administration site for uninsured clients as well as NMAP clients whose insurance does not cover Cabenuva in Northern Nevada.

Instructions for Southern Nevada

Uninsured Clients:

All Southern Nevada uninsured clients considered full-pay through NMAP, are required to be referred to Community Outreach Medical Center (COMC) for administration of Cabenuva.

- External Referrals: The COMC external referral form is required to be completed by the referring primary care physician (PCP) to start the process of Cabenuva. Once the completed form is returned to COMC, COMC will follow their Standard Operating Procedure (SOP) Cabenuva Program-External Referral, to allow the client access to Cabenuva.
- Internal Referrals: If the client is already a patient at COMC, the SOP Cabenuva Program-Internal Referral process should be followed to allow the client access to Cabenuva.

Insured Clients:

All Southern Nevada insured clients whose insurance does not cover Cabenuva are required to be referred to COMC for administration of Cabenuva.

- External Referrals: The COMC external referral form will need to be completed by the referring PCP to start the process of Cabenuva. Once the completed form is returned to COMC, COMC will follow their Standard Operating Procedure (SOP) Cabenuva Program-External Referral, to allow the client access to Cabenuva.
- Internal Referrals: If the client is already a patient at COMC, the SOP Cabenuva Program-Internal Referral process should be followed to allow client access to Cabenuva.

Instructions for Northern Nevada

Uninsured Clients:

All Northern Nevada uninsured clients, considered full-pay through NMAP, are required to be referred to CHA for administration of Cabenuva.

- External Referrals: The CHA external referral form is required to be completed by the referring primary care physician (PCP) to start the process of Cabenuva. Once the completed form is returned to CHA, CHA will follow their Standard Operating Procedure (SOP) Cabenuva Program-External Referral, to allow the client access to Cabenuva.
- Internal Referrals: If the client is already a patient at CHA, the SOP Cabenuva Program-Internal Referral process should be followed to allow the client access to Cabenuva.

Insured Clients:

All southern Nevada insured clients whose insurance does not cover Cabenuva are required to be referred to CHA for administration of Cabenuva.

- External Referrals: The CHA external referral form will need to be completed by the referring PCP to start the process of Cabenuva. Once the completed form is returned to CHA, CHA will follow their Standard Operating Procedure (SOP) Cabenuva Program-External Referral, to allow the client access to Cabenuva.
- Internal Referrals: If the client is already a patient at CHA, the SOP Cabenuva Program-Internal Referral process should be followed to allow client access to Cabenuva.

Administration of SUNLENCA

Background

Sunlenca (lenacapavir)- was approved by the U.S. Food and Drug Administration (FDA) on December 22, 2022, for people living with HIV/AIDS (PLWHA) whose HIV infections cannot be successfully treated with other available antiretrovirals due to resistance, intolerance, or safety considerations.

On November 20, 2023, Sunlenca was added to the NMAP formulary. Due to the unique administration process Sunlenca requires, NMAP has funded Community Outreach Medical Center (COMC), to be the administration site for uninsured clients as well as NMAP clients whose' insurance does not cover Sunlenca. This is for southern Nevada clients.

On January 1, 2026, NMAP funded Community Health Alliance (CHA) to be the administration site for uninsured clients as well as NMAP clients whose insurance does not cover Sunlenca in Northern Nevada.

Instructions for Southern Nevada

Uninsured Clients:

All southern Nevada uninsured clients considered full-pay through NMAP, are required to be referred to COMC for administration of Sunlenca.

- External Referrals: The COMC external referral form is required to be completed by the referring primary care physician (PCP) to start the process of Sunlenca. Once the completed form is returned to COMC, COMC will follow their Standard Operating Procedure (SOP) Sunlenca Program-External Referral, to allow the client access to Sunlenca.

- Internal Referrals: If the client is already a patient at COMC, the SOP Sunlenca Program-Internal Referral process should be followed to allow the client access to Sunlenca.

Insured Clients:

All southern Nevada insured clients whose insurance does not cover Sunlenca are required to be referred to COMC for administration of Sunlenca.

- External Referrals: The COMC external referral form will need to be completed by the referring PCP to start the process of Sunlenca. Once the completed form is returned to COMC, COMC will follow their Standard Operating Procedure (SOP) Sunlenca Program-External Referral, to allow the client access to Sunlenca.
- Internal Referrals: If the client is already a patient at COMC, the SOP Sunlenca Program-Internal Referral process should be followed to allow client access to Sunlenca.

Instructions for Northern Nevada

Uninsured Clients:

All Northern Nevada uninsured clients considered full-pay through NMAP, are required to be referred to CHA for administration of Sunlenca.

- External Referrals: The CHA external referral form is required to be completed by the referring primary care physician (PCP) to start the process of Sunlenca. Once the completed form is returned to CHA, CHA will follow their Standard Operating Procedure (SOP) Sunlenca Program-External Referral, to allow the client access to Sunlenca.
- Internal Referrals: If the client is already a patient at CHA, the SOP Sunlenca Program-Internal Referral process should be followed to allow the client access to Sunlenca.

Insured Clients:

All Northern Nevada insured clients whose insurance does not cover Sunlenca are required to be referred to CHA for administration of Sunlenca.

- External Referrals: The CHA external referral form will need to be completed by the referring PCP to start the process of Sunlenca. Once the completed form is returned to CHA, CHA will follow their Standard Operating Procedure (SOP) Sunlenca Program-External Referral, to allow the client access to Sunlenca.
- Internal Referrals: If the client is already a patient at CHA, the SOP Sunlenca Program-Internal Referral process should be followed to allow client access to Sunlenca.



REFERRAL FOR COMC SERVICES

P: (702) 657-3873 - F: (702) 636.0787
Secure Email: referral@nvcomc.org
1090 E. Desert Inn Road – Las Vegas, NV 89109

Date: _____

Submit completed referral form through CAREWare A or B or via Secure Email

REASON FOR REFERRAL (Please check all that apply)

PHYSICAL HEALTH SERVICES:	ADDITIONAL SERVICES:
<input type="checkbox"/> Primary Care/ General Medicine <input type="checkbox"/> PrEP & PEP <input type="checkbox"/> CABENUVA <input type="checkbox"/> SUNLENCA	<input type="checkbox"/> Ryan White Services <input type="checkbox"/> Community Resources <input type="checkbox"/> Other _____

Referring Agency: _____ Referred by: _____

Phone number: (____) _____ Email: _____

Referring Provider: _____ Provider Signature: _____

CLIENT INFORMATION

Client Name: _____ Preferred Name: _____

DOB (mm/dd/yyyy): _____ Age: _____ SSN# _____ - _____ - _____

Mailing Address: _____ Apt #: _____

City: _____ State: _____ Zip Code: _____

Phone: (____) _____ May we leave a message Yes No

Permission to call: Yes No Best Time to call: _____

Email: _____ Okay to Email? Yes No

Primary Language: English Spanish Other: _____

Sex at Birth: Male Female Gender Identity: Male Female MTF FTM Other: _____

Race: Black/African American White/Caucasian American Indian/ Alaskan Native Native Hawaiian or other Pacific Islander
 Asian Other: _____

Ethnicity: Not Hispanic/Latino Hispanic/Latino Unknown

Health insurance

Insurance Information: _____

Member ID#: _____ Group #: _____

Primary Care Physician: _____

HIV Specialist Provider: _____

ADDITIONAL NOTES/INSTRUCTIONS: **Attach supporting documents such as Labs to include Viral Load and CD4 Count; Last Progress Notes: include history of medication adherence and resistance, Proof of Diagnosis, Known Allergies, etc.**

COMMUNITY
HEALTH
ALLIANCE

CHA Referral Form for Cabenuva
680 S Rock Blvd Reno, NV 89502
P: (775) 329 - 6300
F: (775) 336 - 0652

Cabenuva Referral Form

Referring Agency: _____ Referred by: _____

Phone Number: _____ Email: _____

Referring Provider: _____ Provider Signature: _____

Client Information

Client Name: _____ Preferred Name: _____

DOB (mm/dd/yyyy): _____ Age: _____ SSN: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ May we leave a message? Yes No

Permission to call? Yes No Best time to call: _____

Email: _____ Okay to email? Yes No

Primary Language: English Spanish Other: _____

Sex at birth: Male Female Preferred pronouns: _____

Gender Identity: Male Female MTF FTM Nonbinary Other: _____

Race: American Indian/Alaskan Native Asian Black/African American Native
Hawaiian White/Caucasian Other: _____

Ethnicity: Hispanic/Latino Not Hispanic/Latino Other: _____

Health Insurance

Insurance: _____

Member ID#: _____ Group #: _____

Primary Care Physician: _____

HIV Specialist Provider: _____

Additional Notes: Please attach supporting documentation such as labs, including viral load and CD4 count, and most recent progress notes. Include history of medication adherence and resistance, proof of diagnosis, and any known allergies.

Further Reading

[NMAP Acknowledgement Form APTC Link](#)

[NMAP Acknowledgement Form Non-APTC Link](#)

[Universal Eligibility Manual 2023](#)

[Universal Eligibility PowerPoint 2023](#)