



**Dependent Eligibility Audit (DEA)
Frequently Asked Questions - 17-20
A supplement to FAQ's 1-16 distributed on September 9, 2016**

17. **I am just hearing about the audit or am just receiving my audit packet. What's this about a deadline?**
The Dependent Eligibility Audit (DEA) deadline was initially set as October 14, 2016 and has been extended to November 11, 2016.
18. **Why am I sending documents to CoreSource if I am enrolled in Kaiser, Delta Dental, or United Health Care?**
CoreSource is our audit administrator for all Peralta medical and dental plans. A dedicated team of experts supports this District-wide effort. The team provides on-going notifications to each employee/retiree included in the audit. We have partnered with their audit services for three bi-annual audits.
19. **So, how do I ensure uninterrupted coverage for my eligible dependents?**
Step 1: You collect dependent verification documents:
1. **Personalized *Dependent Coverage Summary***
 - a. call CoreSource at 866 434 1211; or
 - b. email DependentAuditsBalt@coresource.com
 2. Applicable **documents** as noted on the ***Required Documentation Matrix***
- Step 2: You forward the **Summary**, and supporting verification **documents** by one of the following methods:*
1. By United States Postal Service **mail**:
(You can use the pre-addressed and postage-paid envelope included with your packet)
Dependent Eligibility Audit
CoreSource-Peralta Community College
P.O. Box 44257
Nottingham, MD 21236 9935
 2. By **fax** to 888.298.2065
 3. By secure email to DependentAuditsBalt@coresource.com
20. **How will I know if my documentation process is complete or incomplete?**
You will receive confirmation that your documents are accepted and the verification process is complete (or in some cases, more information is needed) within a week of your submission to our audit team. If using US mail, then allow time for mail delivery, the DEA Team is on the East Coast.

As stated at the onset of the 2016 Dependent Eligibility Audit, please be assured that the purpose of this audit is not to drop coverage for any family members that meet the plan definitions for eligibility. However, these audits generally find a significant number of dependents who do not actually meet the plan definitions and should be removed from the plan. We realize that, in the majority of situations, the ineligible dependent(s) is/are covered due to an oversight. For example, you may have forgotten to update your benefit information following a divorce or marriage.

This audit allows the District to:

- *update our dependent information while ensuring that both the District and our employees are not paying higher costs because of dependents that should not be covered under the plan.*
- *provide accurate enrollment information for our upcoming Other Post-Employment Benefits (OPEB) study.*
- *ensure that the IRS reporting forms 1095A and 1095C, as required under the Affordable Care Act, reflect the correct coverage levels and associated costs.*