

Susana Martinez, Governor Brent Earnest, Secretary Sean Pearson, Deputy Secretary

General Information Memorandum

ISD GI 16 - 45

TO:

ISD Employees

FROM:

Sean Pearson, Deputy Secretary, Human Service Department

RE:

Protocol for Submission of Policy Clarifications (NS)

DATE:

August 3, 2016

This GI rescinds GI 12 – 68 and supersedes any regarding the protocol for submission of Policy Clarifications (PCs).

This GI is written to remind staff that AIPC's compfrom the Income Support Division (ISD) Policy and Program Development Bu sau (PPD). Field staff should not request assistance from outside agencies and should refer to PPDB for raidance.

Procedures for submitting analy chrification to PPDB are as follows:

- 1) Review the Policy Clarification on the "L" drive under *Policy Clarifications* by searching for tey words associated with topic needing clarification.
- 2) If the search does not yield any helpful clarifications review the topic with a line manager to determine if a relief equired:
- 3) Police questions may be submitted to the PC Drop Box (<u>isd-hsd.pc@state.nm.us</u>) by the follow.
 - Regional Office Managers (ROMs)
 Trainers
 - County Directors (CDs)
- Line Managers
- 4) If a PC is required; on the "L" drive under *Policy Clarifications* click on the *Policy Clarification Protocol Process Template* file and use the template (ISD 013) provided to request a clarification.
- 5) Outline the questions separately if there are more than one.
- 6) Provide the NMAC Citations used in attempting to resolve the topic in question.
- 7) Provide the Case Number only; DO NOT INCLUDE Social Security Numbers or Names.
- 8) Submit the PC request through the drop box at <u>isd-hsd.pc@state.nm.us</u>.

Income Support Division PO Box 234

PO Box 2348 - Santa Fe, NM 87504

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PCs will be answered in the order in which they are received. Every effort will be made to provide clarification within ten business days of submission to the drop box. Depending upon the complexity of the request some PCs may be addressed sooner than others.

If you have any questions regarding this GI, please contact Rita Paz at (505) 827-7286 or via email at rita.paz@state.nm.us.



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