

ATLAS PROJECT PACKAGES — ONE-TIME PURCHASE

North Carolina — Packet Generation Sample

A scaffold packet of the kind the Atlas project-package line sells as a one-time download: the state's own published-record gap register, turned into worksheets the agency completes to operationalize each gap. Generated from North Carolina's register of record — the 1099 deep dive's gap register — with the blanks left blank on purpose. Scaffolding, not findings: nothing here asserts a fact the record does not carry.

SAMPLE — WORKING MODEL

FEDERAL ATLAS PROGRAM · OCTOBER 21, 2026

Contents

1. 1 · What this packet is	2
----------------------------------	---

2. 2 · The gap scaffold — the state's gaps, seated 3

3. 3 · Worksheets — one per gap 4

4. 4 · Corrective action register — scaffold..... 6

5. 5 · The closing process 7

1 · What this packet is

The project-package line sells packets like this one as a one-time download, generated from the state's maintained register. This sample is built from North Carolina's 1099 record, whose deep dive (the Division of Health Benefits's published record, read against the federal floor) leaves 11 gaps standing: items the public record does not establish, each printed in the state binder with what would close it. A gap means the record does not carry the item; it does not mean the work is not done.

The packet's job is mechanical: seat every gap on a suggested home, name the document that closes it, and hand the agency a worksheet per gap and a corrective action register to run them in. The agency's own people fill the blanks. When a closing document is published, the gap is re-graded against the register at the next quarterly re-verification.

2 · The gap scaffold — the state's gaps, seated

Gap	What the record does not establish	What closes it (from the state binder)	Suggested home — agency confirms
G-01	Named accountable owner of provider 1099 production.	An NC-published assignment of the production to a named DHB office or a fiscal-agent contract clause.	Provider Enrollment (NCTracks)
G-02	TIN matching and B-notice handling for Medicaid providers.	An NCTracks or DHB publication assigning TIN matching and B-notice handling.	Provider Enrollment (NCTracks)
G-03	IRS transmission route for provider 1099s.	An NCTracks publication naming the route and transmitter.	Provider Enrollment / Systems — NCTracks
G-04	De-duplication across the two systems.	A published cross-system rule, or a DHHS reconciliation procedure.	Finance Section + Provider Enrollment (joint)
G-05	The fee-for-service / managed care split.	A statement in the PHP contract or a DHB publication allocating 1099 responsibility.	Managed Care Oversight + Provider Enrollment
G-06	Provider 1099 form and box.	One sentence in the NCTracks FAQs naming the current form and box.	Provider Enrollment (NCTracks)
G-07	Provider amount-correction process.	An NCTracks correction procedure for amounts.	Provider Enrollment (NCTracks)
G-08	A DHHS-specific 1099 procedure.	A DHHS controller publication, if one exists, or confirmation that OSC's memos are the whole procedure.	Division of Health Benefits — agency level
G-09	NC-specific furnishing rules.	An NCDOR furnishing publication.	Finance Section
G-10	Form-type enumeration for the TY2025 central file.	An OSC enumeration, or the AP-39/AP-42 report set read as the enumeration.	Finance Section
G-11	1099 payer identities beyond DHB and DPH.	An NCTracks statement of the payer list.	NC DHHS — agency level

3 · Worksheets — one per gap

G-01 — Named accountable owner of provider 1099 production.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-02 — TIN matching and B-notice handling for Medicaid providers.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-03 — IRS transmission route for provider 1099s.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-04 — De-duplication across the two systems.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-05 — The fee-for-service / managed care split.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-06 — Provider 1099 form and box.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-07 — Provider amount-correction process.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-08 — A DHHS-specific 1099 procedure.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-09 — NC-specific furnishing rules.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-10 — Form-type enumeration for the TY2025 central file.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

G-11 — 1099 payer identities beyond DHB and DPH.

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure:

Status: _____

4 · Corrective action register — scaffold

CAP	Source gap	Accountable owner	Due date	Closing document	Evidence of closure	Status
EXAMPLE	G-01	(named by the agency)	(set by the agency)	An NC-published assignment of the production to a named DHB office or a fiscal-agent contract clause.	Published document, cited	Open

5 · The closing process

1. **Identify.** The gap stands in the register with its basis and the sources searched.
2. **Assign.** The agency confirms or corrects the suggested home and names an accountable owner.
3. **Draft.** The owner drafts the closing document the scaffold names.
4. **Review.** The document is checked against the federal floor and the state's own published record.
5. **Publish.** The closing document is published or formally adopted inside the agency.
6. **Verify.** At the next quarterly re-verification, the register is re-read; a gap closed on evidence is re-graded, and the re-grade is announced with its basis.

Sample generated October 21, 2026 for the Atlas subscription working model, from North Carolina's register of record and Part II of the North Carolina binder. Public information only.