| Report Name: <br> Report Code: <br> Code Citation: | Number of Medicaid Members Eligible for NEMT <br> MO-MME <br> IC 12-15-30.5 (4)(a)(2)(A) |
| :--- | :--- |
|  | Number of NEMT Eligible Members |
|  |  |
| February 2023 |  |

Note: Data reflects the number of Traditional Medicaid fee-for-service members for whom capitation payment was made for the NEMT covered service.

| Broker Name: | Verida, Inc. |
| :--- | :--- |
| Report Name: | Requests Received \& Scheduled |
| Report Code: | MO-RRS |
| Code Citation: | IC 12-15-30.5-4 (a)(3)(A) |


| Experience Period>> | $2 / 1 / 2023-2 / 28 / 2023$ |
| ---: | ---: |


| Trip Status Count | Requests | Scheduled | \% Scheduled | Fulfilled | \% Fulfilled |
| ---: | :---: | :---: | :---: | :---: | :---: |
| Total | 82,448 |  | 82,150 | $99.6 \%$ | 62,780 |

Note: Data reflects the number of ride requests made and the number scheduled/assigned to a transportation provider. A request may result in multiple scheduled trips.

| Broker Name: | Verida, Inc. |
| :--- | :--- |
| Report Name: | Member Call Center Performance |
| Report Code: | MO-MCC1 |
| Code Citation: | IC 12-15-30.5-4 (a)(3)(B) |

2/1/2023-2/28/2023

| Item No. | Data Description | Data Entry |
| :---: | :--- | :---: |
| $\mathbf{1 0}$ | Number of Calls Received | 46,457 |
| $\mathbf{1 1}$ | Number of Calls Answered | 45,739 |
| $\mathbf{1 2}$ | Average Handle Time | $04: 38$ |
| $\mathbf{1 3}$ | Percent of Calls Abandoned | $1.55 \%$ |
| $\mathbf{1 4}$ | After Hours On-Time Call Back $\%$ | $100.0 \%$ |
| $\mathbf{1 5}$ | Calls Resolved in First Call | $92.0 \%$ |
| $\mathbf{1 6}$ | Percentage of calls answered $w /$ in 45 sec. | $92.1 \%$ |
| $\mathbf{1 7}$ | Percentage of calls answered $w /$ in 60 sec. | $94.2 \%$ |


| Broker Name: | Verida, Inc. |
| :--- | :--- |
| Report Name: | Missed Trips |
| Report Code: | MO-MT |
| Code Citation: | IC 12-15-30.5-4 (a)(1)(B)i-iii |

Experience Period>>
2/1/2023-2/28/2023

| Trip Not Provided | To Appt. Legs | From Appt. Legs | Grand Total | Percent of <br> Scheduled Rides |
| :--- | :---: | :---: | :---: | :---: |
| Holiday Closure | 0 | 0 | 0 | $0.0 \%$ |
| Inclement Wthr/Mbr | 10 | 13 | 23 | $0.0 \%$ |
| Inclement Wthr/Provider | 2 | 2 | 4 | $0.0 \%$ |
| Member Cancelled | 2,754 | 2,847 | 5,601 | $6.8 \%$ |
| Member Deceased | 158 | 159 | 317 | $0.4 \%$ |
| Member Hospitalized | 278 | 292 | 570 | $0.7 \%$ |
| Member No-show | 480 | 521 | 1,001 | $1.2 \%$ |
| Member Too Sick | 249 | 257 | 506 | $0.6 \%$ |
| No Provider Assigned | 1,187 | 1,147 | 2,334 | $2.8 \%$ |
| Provider No-Show | 139 | 151 | 290 | $0.4 \%$ |
| Provider Too Late | 24 | 27 | 51 | $0.1 \%$ |
| Grand Total | $\mathbf{5 , 2 8 1}$ | $\mathbf{5 , 4 1 6}$ | $\mathbf{1 0 , 6 9 7}$ | $\mathbf{1 3 . 0 \%}$ |

Note: Data reflects the status of the trip on the date of the scheduled trip.

| Broker Name: | Verida, Inc. |
| :--- | :--- |
| Report Name: | Missed Trips by Residence |
| Report Code: | MO-CSR |
| Code Citation: | IC 12-15-30.5-4 (a)(1)(B) |


| Experience Period>> | $2 / 1 / 2023-2 / 28 / 2023$ |
| :--- | ---: |


| Missed Trips by Res. <br> Types | To Appt. Legs | From Appt. Legs | Grand Total | Percent of <br> Scheduled Rides |
| :--- | :---: | :---: | :---: | :---: |
| Own Home | 4,203 | 4,324 | 8,527 | $10.4 \%$ |
| Nursing Facility/ <br> Assisted Living | 1,031 | 1,046 | 2,077 | $2.5 \%$ |
| Hospital/Rehab | 25 | 25 | 50 | $0.1 \%$ |
| Other Res. Facility | 1 | 1 | 2 | $0.0 \%$ |
| Other (List below) |  |  |  | $0.0 \%$ |
| Shelter | 7 | 5 | 12 |  |
| Hotel | 14 | 15 | 29 | $0.0 \%$ |
| Grand Total | $\mathbf{5 , 2 8 1}$ | $\mathbf{5 , 4 1 6}$ | $\mathbf{1 0 , 6 9 7}$ | $\mathbf{1 3 . 0 \%}$ |

Note: Data reflects the status of the trip on the date of the scheduled trip.

```
Broker Name: Verida, Inc.
Report Name: Send Backs Summary
Report Code: MO-SBS
Code Citation: IC 12-15-30.5-4 (a)(1)(B)v
```

Experience Period>> 2/1/2023-2/28/2023

|  |  |  | Late Sendbacks (<=48 hours) |  |  |  | Timely Sendbacks (>48 hours) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total Assigned Trips | Total \# of Sendbacks by Providers | Total \% Assigned Trips Sent Back | \# Late Sendbacks | \% Late Sendbacks | \# Late <br> Sendbacks <br> Successfully <br> Re-assigned | \% Late Sendbacks Successfully Reassigned | Number Timely Sendbacks | Percent <br> Timely Sendbacks | \# Timely <br> Sendbacks Successfully Reassigned | \% Timely <br> Sendbacks Successfully Reassigned |
| 43,926 | 5,577 | 12.70\% | 1,201 | 21.53\% | 790 | 65.78\% | 4,376 | 78.47\% | 3,566 | 81.49\% |

Note: Data reflects the number of trips during the month that were sent back and were not re-assigned to another transportation provider by the date of the scheduled trip. All trips were initially assigned to a transportation provider

```
Verida, Inc.
Complaint Summary
Mo-cs
IC 12-15-30.5-4 (a)(1)(D)i-ii
```

Experience Period>>
2/1/2023-2/28/2023

| Description | Data Entry |
| :--- | :---: |
| Number of Complaints Received this Reporting Period |  |
| Number of Complaints Acknowledged Received within One (1) Business Day in this Reporting Period |  |
| Percent of Complaints Acknowledged within One (1) Business Day for this Reporting Period | 18 |
| Number of Complaints Received in the Reporting Period that Were Investigated, Remediated, and Closed within 15 Business Days of Receipt | 18 |
| Number of Complaints Received in the Reporting Period that Were Not Investigated, Remediated, and Closed within 15 Business Days of Receipt |  |
| Percent of Complaints Received in the Reporting Period that Were Investigated, Remediated, and Closed within 15 Business Days of Receipt | $\mathbf{1 0 0 . 0 0 \%}$ |

Note: Data includes complaints or concerns directed to FSSA and to Verida. A contact may include 1 or more issues.

| Broker Name: <br> Report Name: <br> Report Code: <br> Code Citation: |
| :--- |
|  | | Verida, Inc. |
| :--- |
| Complaint Summary by Residence |
| MO-CSR |
| IC 12-15-30.5 (4)(a)(1)(D)iii |

Note: Data reflects the residence type for the complaints or concerns directed to FSSA and to Verida.

```
Broker Name: Verida, Inc.
Report Name: Complaints & Appeals
Report Code: MO-MCA1
Code Citation: IC 12-15-30.5 (4)(a)(3)(E)
```



APPEALS

| Item No. | Details | Data Entry |
| :---: | :---: | :---: |
| 7 | Number of Appeals Received this Reporting Period | 0 |
| 8 | Number of Appeals Acknowledged Received within One (1) Business Day in this Reporting Period | 0 |
| 9 | Percent of Appeals Acknowledged within One (1) Business Day for this Reporting Period | NA |
| 10 | Number of Appeals Received in the Reporting Period that Were Investigated, Remediated, and Closed within 15 Business Days of Receipt | 0 |
| 11 | Number of Appeals Received in the Reporting Period that Were Not Investigated, Remediated, and Closed within 15 Business Days of Receipt | 0 |
| 12 | Percent of Appeals Received in the Reporting Period that Were Investigated, Remediated, and Closed within 15 Business Days of Receipt | NA |

Note: Data includes the number of complaints received during the reporting month. One complaint may have one or more concerns.

Broker Name: Verida, Inc.
Report Name: Program Integrity Audits \& Investigations
Report Code: MO-PIIS
Code Citation: IC 12-15-30.5 (4)(a)(3)(D)

Experience Period>> 2/1/2023-2/28/2023

| Date Initiated | Provider Name | Driver(s), if <br> Appropriate | Summary of Reason for <br> Audit/Investigation | Actions Taken | Date Completed | Non- <br> Contract <br> ed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NONE |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Report Name:
Report Code:
Submission Date:
Code Citation:

Number of NEMT Vehicles by County
MO-VC
3/31/2023
IC 12-15-30.5-4 (a)(1)(A)

|  | Experience Period >> | 2/1/2023-2/28/2023 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| County | Ambulatory | Ambulatory/ Wheelchair | Ambulatory Wheelchair/ Stretcher | Basic Life Support | NonContracted | Stretcher Van | Wheelchair Lift Van | Total |
| Adams | 2 | 4 |  |  | 1 |  |  | 7 |
| Allen | 21 | 81 |  |  | 8 | 1 |  | 111 |
| Bartholomew | 17 | 10 |  |  | 5 |  |  | 32 |
| Benton |  | 3 |  |  |  |  |  | 3 |
| Blackford | 1 | 11 |  |  | 3 |  |  | 15 |
| Boone | 8 | 26 |  |  | 1 |  |  | 35 |
| Brown |  | 3 |  |  | 1 |  |  | 4 |
| Carroll | 4 | 2 |  |  | 1 |  |  | 7 |
| Cass | 4 | 19 |  |  | 1 |  |  | 24 |
| Clark | 7 | 31 |  |  | 1 |  |  | 39 |
| Clay | 2 | 2 |  |  |  |  |  | 4 |
| Clinton | 9 | 16 |  |  | 2 |  |  | 27 |
| Crawford |  | 2 |  |  |  |  |  | 2 |
| Daviess | 1 | 10 |  |  |  |  |  | 11 |
| Dearborn | 4 | 17 |  |  | 2 |  |  | 23 |
| Decatur | 6 | 7 |  |  | 1 |  |  | 14 |
| DeKalb | 1 | 29 |  |  | 1 |  |  | 31 |
| Delaware | 15 | 30 |  |  | 5 |  |  | 50 |
| Dubois | 4 | 27 |  |  | 1 |  |  | 32 |
| Elkhart | 12 | 25 |  |  | 3 |  |  | 40 |
| Fayette | 3 | 22 |  |  | 4 |  |  | 29 |
| Floyd | 5 | 30 |  |  | 1 |  |  | 36 |
| Fountain | 4 | 4 |  |  |  |  |  | 8 |
| Franklin |  | 15 |  |  |  |  | 2 | 17 |
| Fulton |  | 7 |  |  |  |  |  | 7 |


| County | Ambulatory | Ambulatory/ Wheelchair | Ambulatory/ Wheelchair/ Stretcher | Basic Life Support | NonContracted | Stretcher van | Wheelchair Lift Van | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Gibson | 4 | 7 |  |  | 1 |  |  | 12 |
| Grant | 23 | 26 |  |  | 2 |  |  | 51 |
| Greene | 2 | 9 |  |  | 2 |  |  | 13 |
| Hamilton | 17 | 60 |  |  | 11 |  |  | 88 |
| Hancock | 2 | 24 |  |  | 5 |  |  | 31 |
| Harrison | 3 | 14 |  |  |  |  |  | 17 |
| Hendricks | 10 | 24 |  |  | 9 |  |  | 43 |
| Henry | 2 | 14 |  |  | 3 |  |  | 19 |
| Howard | 19 | 17 |  |  | 3 |  |  | 39 |
| Huntington | 3 | 20 |  |  | 1 |  |  | 24 |
| Jackson | 10 | 6 |  |  | 2 |  |  | 18 |
| Jasper | 2 | 9 |  |  | 1 |  |  | 12 |
| Jay | 3 | 8 |  |  | 3 |  |  | 14 |
| Jefferson | 3 | 10 |  |  | 2 |  |  | 15 |
| Jennings | 5 | 5 |  |  | 1 |  |  | 11 |
| Johnson | 28 | 32 |  |  | 8 |  |  | 68 |
| Knox | 4 | 26 |  |  |  |  |  | 30 |
| Kosciusko | 1 | 10 |  |  | 2 |  |  | 13 |
| LaGrange | 1 | 13 |  |  |  |  |  | 14 |
| Lake | 37 | 30 |  |  | 4 | 2 |  | 73 |
| LaPorte | 15 | 19 |  |  | 2 |  |  | 36 |
| Lawrence | 1 | 11 |  |  | 2 |  |  | 14 |
| Madison | 10 | 28 |  |  | 5 |  |  | 43 |
| Marion | 68 | 124 |  |  | 13 |  |  | 205 |
| Marshall | 3 | 20 |  |  | 2 |  |  | 25 |
| Martin | 1 | 3 |  |  |  |  |  | 4 |
| Miami | 6 | 11 |  |  | 2 |  |  | 19 |
| Monroe | 3 | 25 |  |  | 1 |  |  | 29 |
| Montgomery | 3 | 9 |  |  |  |  |  | 12 |
| Morgan | 2 | 2 |  |  | 4 |  |  | 8 |
| Newton |  | 7 |  |  |  |  |  | 7 |


| County | Ambulatory | Ambulatory/ Wheelchair | Ambulatory/ Wheelchair/ Stretcher | Basic Life Support | NonContracted | Stretcher van | Wheelchair Lift Van | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Noble | 3 | 28 |  |  | 1 |  |  | 32 |
| Ohio | 2 | 2 |  |  | 1 |  |  | 5 |
| Orange | 1 | 17 |  |  | 1 |  |  | 19 |
| Owen |  | 9 |  |  | 1 |  |  | 10 |
| Parke | 1 |  |  |  |  |  |  | 1 |
| Perry | 4 | 9 |  |  | 2 |  |  | 15 |
| Pike | 1 | 7 |  |  |  |  |  | 8 |
| Porter | 23 | 26 |  |  | 1 |  |  | 50 |
| Posey | 3 | 7 |  |  |  |  |  | 10 |
| Pulaski |  | 1 |  |  |  |  |  | 1 |
| Putnam |  | 6 |  |  | 2 |  |  | 8 |
| Randolph | 4 | 14 |  |  | 2 |  |  | 20 |
| Ripley | 6 | 23 |  |  | 2 |  | 2 | 33 |
| Rush |  | 7 |  |  |  |  |  | 7 |
| Scott | 3 | 14 |  |  | 1 |  |  | 18 |
| Shelby | 4 | 8 |  |  | 4 |  |  | 16 |
| Spencer | 4 | 11 |  |  |  |  |  | 15 |
| St.Joseph | 18 | 29 |  |  | 5 |  |  | 52 |
| Starke | 8 | 8 |  |  | 1 |  |  | 17 |
| Steuben | 1 | 10 |  |  | 1 |  |  | 12 |
| Sullivan | 2 | 4 |  |  | 1 |  |  | 7 |
| Switzerland | 1 | 7 |  |  | 1 |  |  | 9 |
| Tippecanoe | 28 | 31 |  |  | 6 |  |  | 65 |
| Tipton |  | 2 |  |  |  |  |  | 2 |
| Union |  | 11 |  |  | 2 |  |  | 13 |
| Vanderburgh | 19 | 35 |  |  | 2 |  |  | 56 |
| Vermillion | 3 | 4 |  |  | 1 |  |  | 8 |
| Vigo | 9 | 16 |  |  | 2 |  |  | 27 |
| Wabash | 4 | 5 |  |  | 2 |  |  | 11 |
| Warren | 3 | 3 |  |  | 1 |  |  | 7 |
| Warrick | 8 | 23 |  |  | 1 |  |  | 32 |


| County | Ambulatory | Ambulatory/ <br> Wheelchair | Ambulatory/ <br> Wheelchair/ <br> Stretcher | Basic Life <br> Support | Non- <br> Contracted | Stretcher <br> van | Wheelchair <br> Lift Van | Total |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Washington |  | 6 |  |  | 1 |  |  |  |
| Wayne | 9 | 37 |  |  | 6 |  |  |  |
| Wells | 1 | 19 |  |  |  |  |  |  |
| White | 5 | 9 |  |  | 1 |  |  |  |
| Whitley | 2 | 8 |  |  |  |  |  |  |

Code Citation: IC 12-15-30.5 (4)(a)(3)(C)

|  | 253909 | CMS1500 |  |
| :---: | :---: | :---: | :---: |
| Item \# |  | In-Network | Out-Of-Network |
| 1 | Total Submitted Dollars (not paid amount) | \$ 1,841,736.41 |  |
| Clean Claims Received |  |  |  |
| 2 | Electronic | 16,452 |  |
| 3 | Paper | 28,167 |  |
|  | Total (calculated) | 44,619 | 0 |
| Clean Claims Adjudicated |  |  |  |
| 4 | Paid On Time | 43,180 |  |
| 5 | Paid Late | 0 |  |
| 6 | Denied | 1,439 |  |
|  | Denial Rate (calculated) | 3.33\% | \#DIV/0! |
| Claims Paid With Interest |  |  |  |
| 7 | Total Number of Claims Paid With Interest | 0 |  |
| 8 | Total Dollar Amount of Interest Paid | \$0.00 |  |
| Claims Lag |  |  |  |
| 9 | Average number of days between the last date of service on claim and MCE's receipt of claim from provider. | 14 |  |
| 10 | Average number of days between the receipt date on claim and the adjudication date. | 15 |  |
| 11 | Average number of days from the adjudication date to payment (remittance advice) date. | 15 |  |
| 12 | Clean Claims Adjudicated and Submitted as Encounters to GWT | 44,616 |  |
| 13 | Clean Claims Accepted by GWT | 44,616 |  |
| 14 | Clean Claims Rejected by GWT | 0 |  |
| 15 | Acceptance Rate (calculated) | 100.0\% | \#DIV/0! |



Report Code: MO-VBCR
Submission Date: 3/31/2023
Code Citation: IC 12-15-30.5-4 (a)(2)(B)

| County | Ambula tory | Ambulatory / Wheelchair | Ambulatory / <br> Wheelchair <br> /Stretcher | Basic Life Support | NonContract ed | Stretcher <br> Van | Wheelchair Lift Van | Total Vehicles | Capitated <br> Members | member: <br> vehicle ratio <br> for all <br> vehicle <br> types | Ambulat ory | Ambulatory / Wheelchair | Ambulatory <br> / <br> Wheelchair/ <br> Stretcher | Basic Life <br> Support | NonContracted | Stretcher <br> Van | Wheelchair Lift Van |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Adams | 2 | 4 |  |  | 1 |  |  | 7 | 1017 | 145.29 | 508.50 | 254.25 | \#DIV/0! | \#DIV/0! | 1017.00 | \#DIV/0! | \#DIV/0! |
| Allen | 21 | 81 |  |  | 8 | 1 |  | 111 | 15902 | 143.26 | 757.24 | 196.32 | \#DIV/0! | \#DIV/0! | 1987.75 | 15902.00 | \#DIV/0! |
| Bartholomew | 17 | 10 |  |  | 5 |  |  | 32 | 2992 | 93.50 | 176.00 | 299.20 | \#DIV/0! | \#DIV/0! | 598.40 | \#DIV/0! | \#DIV/0! |
| Benton |  | 3 |  |  |  |  |  | 3 | 355 | 118.33 | \#DIV/0! | 118.33 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Blackford | 1 | 11 |  |  | 3 |  |  | 15 | 575 | 38.33 | 575.00 | 52.27 | \#DIV/0! | \#DIV/0! | 191.67 | \#DIV/0! | \#DIV/0! |
| Boone | 8 | 26 |  |  | 1 |  |  | 35 | 1635 | 46.71 | 204.38 | 62.88 | \#DIV/0! | \#DIV/0! | 1635.00 | \#DIV/0! | \#DIV/0! |
| Brown |  | 3 |  |  | 1 |  |  | 4 | 575 | 143.75 | \#DIV/0! | 191.67 | \#DIV/0! | \#DIV/0! | 575.00 | \#DIV/0! | \#DIV/0! |
| Carroll | 4 | 2 |  |  | 1 |  |  | 7 | 625 | 89.29 | 156.25 | 312.50 | \#DIV/0! | \#DIV/0! | 625.00 | \#DIV/0! | \#DIV/0! |
| Cass | 4 | 19 |  |  | 1 |  |  | 24 | 1804 | 75.17 | 451.00 | 94.95 | \#DIV/0! | \#DIV/0! | 1804.00 | \#DIV/0! | \#DIV/0! |
| Clark | 7 | 31 |  |  | 1 |  |  | 39 | 5060 | 129.74 | 722.86 | 163.23 | \#DIV/0! | \#DIV/0! | 5060.00 | \#DIV/0! | \#DIV/0! |
| Clay | 2 | 2 |  |  |  |  |  | 4 | 1109 | 277.25 | 554.50 | 554.50 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Clinton | 9 | 16 |  |  | 2 |  |  | 27 | 1233 | 45.67 | 137.00 | 77.06 | \#DIV/0! | \#DIV/0! | 616.50 | \#DIV/0! | \#DIV/0! |
| Crawford |  | 2 |  |  |  |  |  | 2 | 555 | 277.50 | \#DIV/0! | 277.50 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Daviess | 1 | 10 |  |  |  |  |  | 11 | 1248 | 113.45 | 1248.00 | 124.80 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Dearborn | 4 | 17 |  |  | 2 |  |  | 23 | 1582 | 68.78 | 395.50 | 93.06 | \#DIV/0! | \#DIV/0! | 791.00 | \#DIV/0! | \#DIV/0! |
| Decatur | 6 | 7 |  |  | 1 |  |  | 14 | 1099 | 78.50 | 183.17 | 157.00 | \#DIV/0! | \#DIV/0! | 1099.00 | \#DIV/0! | \#DIV/0! |
| DeKalb | 1 | 29 |  |  | 1 |  |  | 31 | 1410 | 45.48 | 1410.00 | 48.62 | \#DIV/0! | \#DIV/0! | 1410.00 | \#DIV/0! | \#DIV/0! |
| Delaware | 15 | 30 |  |  | 5 |  |  | 50 | 5427 | 108.54 | 361.80 | 180.90 | \#DIV/0! | \#DIV/0! | 1085.40 | \#DIV/0! | \#DIV/0! |
| Dubois | 4 | 27 |  |  | 1 |  |  | 32 | 1450 | 45.31 | 362.50 | 53.70 | \#DIV/0! | \#DIV/0! | 1450.00 | \#DIV/0! | \#DIV/0! |
| Elkhart | 12 | 25 |  |  | 3 |  |  | 40 | 6195 | 154.88 | 516.25 | 247.80 | \#DIV/0! | \#DIV/0! | 2065.00 | \#DIV/0! | \#DIV/0! |
| Fayette | 3 | 22 |  |  | 4 |  |  | 29 | 1707 | 58.86 | 569.00 | 77.59 | \#DIV/0! | \#DIV/0! | 426.75 | \#DIV/0! | \#DIV/0! |
| Floyd | 5 | 30 |  |  | 1 |  |  | 36 | 3220 | 89.44 | 644.00 | 107.33 | \#DIV/0! | \#DIV/0! | 3220.00 | \#DIV/0! | \#DIV/0! |
| Fountain | 4 | 4 |  |  |  |  |  | 8 | 630 | 78.75 | 157.50 | 157.50 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Franklin |  | 15 |  |  |  |  | 2 | 17 | 876 | 51.53 | \#DIV/0! | 58.40 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | 438.00 |
| Fulton |  | 7 |  |  |  |  |  | 7 | 763 | 109.00 | \#DIV/0! | 109.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Gibson | 4 | 7 |  |  | 1 |  |  | 12 | 1295 | 107.92 | 323.75 | 185.00 | \#DIV/0! | \#DIV/0! | 1295.00 | \#DIV/0! | \#DIV/0! |
| Grant | 23 | 26 |  |  | 2 |  |  | 51 | 3568 | 69.96 | 155.13 | 137.23 | \#DIV/0! | \#DIV/0! | 1784.00 | \#DIV/0! | \#DIV/0! |
| Greene | 2 | 9 |  |  | 2 |  |  | 13 | 1326 | 102.00 | 663.00 | 147.33 | \#DIV/0! | \#DIV/0! | 663.00 | \#DIV/0! | \#DIV/0! |
| Hamilton | 17 | 60 |  |  | 11 |  |  | 88 | 6524 | 74.14 | 383.76 | 108.73 | \#DIV/0! | \#DIV/0! | 593.09 | \#DIV/0! | \#DIV/0! |
| Hancock | 2 | 24 |  |  | 5 |  |  | 31 | 2315 | 74.68 | 1157.50 | 96.46 | \#DIV/0! | \#DIV/0! | 463.00 | \#DIV/0! | \#DIV/0! |
| Harrison | 3 | 14 |  |  |  |  |  | 17 | 1392 | 81.88 | 464.00 | 99.43 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Hendricks | 10 | 24 |  |  | 9 |  |  | 43 | 4107 | 95.51 | 410.70 | 171.13 | \#DIV/0! | \#DIV/0! | 456.33 | \#DIV/0! | \#DIV/0! |
| Henry | 2 | 14 |  |  | 3 |  |  | 19 | 2367 | 124.58 | 1183.50 | 169.07 | \#DIV/0! | \#DIV/0! | 789.00 | \#DIV/0! | \#DIV/0! |
| Howard | 19 | 17 |  |  | 3 |  |  | 39 | 3700 | 94.87 | 194.74 | 217.65 | \#DIV/0! | \#DIV/0! | 1233.33 | \#DIV/0! | \#DIV/0! |
| Huntington | 3 | 20 |  |  | 1 |  |  | 24 | 1449 | 60.38 | 483.00 | 72.45 | \#DIV/0! | \#DIV/0! | 1449.00 | \#DIV/0! | \#DIV/0! |


| County | Ambula tory | Ambulatory / Wheelchair | Ambulatory /Wheelchai $r /$ Stretcher | Basic Life Support | Non- <br> Contract ed | Stretcher Van | Wheelchair Lift Van | Total Vehicles | Capitated <br> Members | member : <br> vehicle ratio <br> for all <br> vehicle <br> types | Ambulat ory | Ambulatory / Wheelchair | Ambulatory / Wheelchair/ Stretcher | Basic Life <br> Support | NonContracted | Stretcher <br> Van | Wheelchair Lift Van |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jackson | 10 | 6 |  |  | 2 |  |  | 18 | 1946 | 108.11 | 194.60 | 324.33 | \#DIV/0! | \#DIV/0! | 973.00 | \#DIV/0! | \#DIV/0! |
| Jasper | 2 | 9 |  |  | 1 |  |  | 12 | 1048 | 87.33 | 524.00 | 116.44 | \#DIV/0! | \#DIV/0! | 1048.00 | \#DIV/0! | \#DIV/0! |
| Jay | 3 | 8 |  |  | 3 |  |  | 14 | 877 | 62.64 | 292.33 | 109.63 | \#DIV/0! | \#DIV/0! | 292.33 | \#DIV/0! | \#DIV/0! |
| Jefferson | 3 | 10 |  |  | 2 |  |  | 15 | 1443 | 96.20 | 481.00 | 144.30 | \#DIV/0! | \#DIV/0! | 721.50 | \#DIV/0! | \#DIV/0! |
| Jennings | 5 | 5 |  |  | 1 |  |  | 11 | 1474 | 134.00 | 294.80 | 294.80 | \#DIV/0! | \#DIV/0! | 1474.00 | \#DIV/0! | \#DIV/0! |
| Johnson | 28 | 32 |  |  | 8 |  |  | 68 | 4911 | 72.22 | 175.39 | 153.47 | \#DIV/0! | \#DIV/0! | 613.88 | \#DIV/0! | \#DIV/0! |
| Knox | 4 | 26 |  |  |  |  |  | 30 | 1977 | 65.90 | 494.25 | 76.04 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Kosciusko | 1 | 10 |  |  | 2 |  |  | 13 | 2242 | 172.46 | 2242.00 | 224.20 | \#DIV/0! | \#DIV/0! | 1121.00 | \#DIV/0! | \#DIV/0! |
| LaGrange | 1 | 13 |  |  |  |  |  | 14 | 744 | 53.14 | 744.00 | 57.23 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Lake | 37 | 30 |  |  | 4 | 2 |  | 73 | 18917 | 259.14 | 511.27 | 630.57 | \#DIV/0! | \#DIV/0! | 4729.25 | 9458.50 | \#DIV/0! |
| LaPorte | 15 | 19 |  |  | 2 |  |  | 36 | 4096 | 113.78 | 273.07 | 215.58 | \#DIV/0! | \#DIV/0! | 2048.00 | \#DIV/0! | \#DIV/0! |
| Lawrence | 1 | 11 |  |  | 2 |  |  | 14 | 2134 | 152.43 | 2134.00 | 194.00 | \#DIV/0! | \#DIV/0! | 1067.00 | \#DIV/0! | \#DIV/0! |
| Madison | 10 | 28 |  |  | 5 |  |  | 43 | 6380 | 148.37 | 638.00 | 227.86 | \#DIV/0! | \#DIV/0! | 1276.00 | \#DIV/0! | \#DIV/0! |
| Marion | 68 | 124 |  |  | 13 |  |  | 205 | 47531 | 231.86 | 698.99 | 383.31 | \#DIV/0! | \#DIV/0! | 3656.23 | \#DIV/0! | \#DIV/0! |
| Marshall | 3 | 20 |  |  | 2 |  |  | 25 | 1481 | 59.24 | 493.67 | 74.05 | \#DIV/0! | \#DIV/0! | 740.50 | \#DIV/0! | \#DIV/0! |
| Martin | 1 | 3 |  |  |  |  |  | 4 | 740 | 185.00 | 740.00 | 246.67 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Miami | 6 | 11 |  |  | 2 |  |  | 19 | 1287 | 67.74 | 214.50 | 117.00 | \#DIV/0! | \#DIV/0! | 643.50 | \#DIV/0! | \#DIV/0! |
| Monroe | 3 | 25 |  |  | 1 |  |  | 29 | 4078 | 140.62 | 1359.33 | 163.12 | \#DIV/0! | \#DIV/0! | 4078.00 | \#DIV/0! | \#DIV/0! |
| Montgomery | 3 | 9 |  |  |  |  |  | 12 | 1428 | 119.00 | 476.00 | 158.67 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Morgan | 2 | 2 |  |  | 4 |  |  | 8 | 2532 | 316.50 | 1266.00 | 1266.00 | \#DIV/0! | \#DIV/0! | 633.00 | \#DIV/0! | \#DIV/0! |
| Newton |  | 7 |  |  |  |  |  | 7 | 430 | 61.43 | \#DIV/0! | 61.43 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Noble | 3 | 28 |  |  | 1 |  |  | 32 | 1625 | 50.78 | 541.67 | 58.04 | \#DIV/0! | \#DIV/0! | 1625.00 | \#DIV/0! | \#DIV/0! |
| Ohio | 2 | 2 |  |  | 1 |  |  | 5 | 209 | 41.80 | 104.50 | 104.50 | \#DIV/0! | \#DIV/0! | 209.00 | \#DIV/0! | \#DIV/0! |
| Orange | 1 | 17 |  |  | 1 |  |  | 19 | 1119 | 58.89 | 1119.00 | 65.82 | \#DIV/0! | \#DIV/0! | 1119.00 | \#DIV/0! | \#DIV/0! |
| Owen |  | 9 |  |  | 1 |  |  | 10 | 961 | 96.10 | \#DIV/0! | 106.78 | \#DIV/0! | \#DIV/0! | 961.00 | \#DIV/0! | \#DIV/0! |
| Parke | 1 |  |  |  |  |  |  | 1 | 733 | 733.00 | 733.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Perry | 4 | 9 |  |  | 2 |  |  | 15 | 774 | 51.60 | 193.50 | 86.00 | \#DIV/0! | \#DIV/0! | 387.00 | \#DIV/0! | \#DIV/0! |
| Pike | 1 | 7 |  |  |  |  |  | 8 | 831 | 103.88 | 831.00 | 118.71 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Porter | 23 | 26 |  |  | 1 |  |  | 50 | 4587 | 91.74 | 199.43 | 176.42 | \#DIV/0! | \#DIV/0! | 4587.00 | \#DIV/0! | \#DIV/0! |
| Posey | 3 | 7 |  |  |  |  |  | 10 | 764 | 76.40 | 254.67 | 109.14 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Pulaski |  | 1 |  |  |  |  |  | 1 | 517 | 517.00 | \#DIV/0! | 517.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Putnam |  | 6 |  |  | 2 |  |  | 8 | 1299 | 162.38 | \#DIV/0! | 216.50 | \#DIV/0! | \#DIV/0! | 649.50 | \#DIV/0! | \#DIV/0! |
| Randolph | 4 | 14 |  |  | 2 |  |  | 20 | 1090 | 54.50 | 272.50 | 77.86 | \#DIV/0! | \#DIV/0! | 545.00 | \#DIV/0! | \#DIV/0! |
| Ripley | 6 | 23 |  |  | 2 |  | 2 | 33 | 996 | 30.18 | 166.00 | 43.30 | \#DIV/0! | \#DIV/0! | 498.00 | \#DIV/0! | 498.00 |
| Rush |  | 7 |  |  |  |  |  | 7 | 705 | 100.71 | \#DIV/0! | 100.71 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Scott | 3 | 14 |  |  | 1 |  |  | 18 | 1526 | 84.78 | 508.67 | 109.00 | \#DIV/0! | \#DIV/0! | 1526.00 | \#DIV/0! | \#DIV/0! |
| Shelby | 4 | 8 |  |  | 4 |  |  | 16 | 1906 | 119.13 | 476.50 | 238.25 | \#DIV/0! | \#DIV/0! | 476.50 | \#DIV/0! | \#DIV/0! |
| Spencer | 4 | 11 |  |  |  |  |  | 15 | 759 | 50.60 | 189.75 | 69.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| St.Joseph | 18 | 29 |  |  | 5 |  |  | 52 | 10228 | 196.69 | 568.22 | 352.69 | \#DIV/0! | \#DIV/0! | 2045.60 | \#DIV/0! | \#DIV/0! |
| Starke | 8 | 8 |  |  | 1 |  |  | 17 | 994 | 58.47 | 124.25 | 124.25 | \#DIV/0! | \#DIV/0! | 994.00 | \#DIV/0! | \#DIV/0! |
| Steuben | 1 | 10 |  |  | 1 |  |  | 12 | 1091 | 90.92 | 1091.00 | 109.10 | \#DIV/0! | \#DIV/0! | 1091.00 | \#DIV/0! | \#DIV/0! |
| Sullivan | 2 | 4 |  |  | 1 |  |  | 7 | 788 | 112.57 | 394.00 | 197.00 | \#DIV/0! | \#DIV/0! | 788.00 | \#DIV/0! | \#DIV/0! |
| Switzerland | 1 | 7 |  |  | 1 |  |  | 9 | 401 | 44.56 | 401.00 | 57.29 | \#DIV/0! | \#DIV/0! | 401.00 | \#DIV/0! | \#DIV/0! |


| County | Ambula tory | Ambulatory / <br> Wheelchair | Ambulatory /Wheelchai $r /$ Stretcher |  | Non- <br> Contract ed | Stretcher Van | Wheelchair Lift Van | Total Vehicles | Capitated <br> Members | member : <br> vehicle ratio <br> for all <br> vehicle <br> types | Ambulat ory | Ambulatory / Wheelchair | Ambulatory / <br> Wheelchair/ <br> Stretcher | Basic Life <br> Support | NonContracted | Stretcher <br> Van | Wheelchair Lift Van |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tippecanoe | 28 | 31 |  |  | 6 |  |  | 65 | 5386 | 82.86 | 192.36 | 173.74 | \#DIV/0! | \#DIV/0! | 897.67 | \#DIV/0! | \#DIV/0! |
| Tipton |  | 2 |  |  |  |  |  | 2 | 412 | 206.00 | \#DIV/0! | 206.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Union |  | 11 |  |  | 2 |  |  | 13 | 271 | 20.85 | \#DIV/0! | 24.64 | \#DIV/0! | \#DIV/0! | 135.50 | \#DIV/0! | \#DIV/0! |
| Vanderburgh | 19 | 35 |  |  | 2 |  |  | 56 | 8708 | 155.50 | 458.32 | 248.80 | \#DIV/0! | \#DIV/0! | 4354.00 | \#DIV/0! | \#DIV/0! |
| Vermillion | 3 | 4 |  |  | 1 |  |  | 8 | 668 | 83.50 | 222.67 | 167.00 | \#DIV/0! | \#DIV/0! | 668.00 | \#DIV/0! | \#DIV/0! |
| Vigo | 9 | 16 |  |  | 2 |  |  | 27 | 5233 | 193.81 | 581.44 | 327.06 | \#DIV/0! | \#DIV/0! | 2616.50 | \#DIV/0! | \#DIV/0! |
| Wabash | 4 | 5 |  |  | 2 |  |  | 11 | 1366 | 124.18 | 341.50 | 273.20 | \#DIV/0! | \#DIV/0! | 683.00 | \#DIV/0! | \#DIV/0! |
| Warren | 3 | 3 |  |  | 1 |  |  | 7 | 233 | 33.29 | 77.67 | 77.67 | \#DIV/0! | \#DIV/0! | 233.00 | \#DIV/0! | \#DIV/0! |
| Warrick | 8 | 23 |  |  | 1 |  |  | 32 | 2025 | 63.28 | 253.13 | 88.04 | \#DIV/0! | \#DIV/0! | 2025.00 | \#DIV/0! | \#DIV/0! |
| Washington |  | 6 |  |  | 1 |  |  | 7 | 1235 | 176.43 | \#DIV/0! | 205.83 | \#DIV/0! | \#DIV/0! | 1235.00 | \#DIV/0! | \#DIV/0! |
| Wayne | 9 | 37 |  |  | 6 |  |  | 52 | 3867 | 74.37 | 429.67 | 104.51 | \#DIV/0! | \#DIV/0! | 644.50 | \#DIV/0! | \#DIV/0! |
| Wells | 1 | 19 |  |  |  |  |  | 20 | 1062 | 53.10 | 1062.00 | 55.89 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| White | 5 | 9 |  |  | 1 |  |  | 15 | 796 | 53.07 | 159.20 | 88.44 | \#DIV/0! | \#DIV/0! | 796.00 | \#DIV/0! | \#DIV/0! |
| Whitley | 2 | 8 |  |  |  |  |  | 10 | 887 | 88.70 | 443.50 | 110.88 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| All Counties <br> \& All <br> Vehicles | 601 | 1512 | 0 | 0 | 185 | 3 | 4 | 2305 | 260835 | 113.16 | 434.00 | 172.51 | \#DIV/0! | \#DIV/0! | 1409.92 | 86945.00 | 65208.75 |

