Office of Medicaid Policy and Planning Non-Emergency Medical Transportation Reports

Report Name:Program Integrity Audits and InvestigationsReport Code:MO-PI1Submission Date:8/31/19Code Citation:IC 12-15-30.5-4 (a)(3)(D)

Experience Period >> 07/01/19 - 07/31/19

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Date		Driver(s), if			Date	Recoupment/Repayment	Projected Activity for Next
Initiated	Provider Name	Appropriate	Summary of Reason for Audit/Investigation	Actions Taken	Completed	Schedule	Quarter
	Comment: No referrals were made to FSSA/OMPP Program Integrity office in July 2019.						

Note: Data reflects the cases referred to FSSA/OMPP Program Integrity unit during the reporting month.