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

Report Name:Program Integrity Audits and InvestigationsVersion2.0Report Code:MO-PI1Submission Date:11/29/2019Code Citation:IC 12-15-30.5-4 (a)(3)(D)

Experience Period >> 10/01/19-10/31/19

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Date Initiated	Provider Name	Driver(s), if Appropriate	Summary of Reason for Audit/Investigation	Actions Taken	Date Completed	Recoupment/Repayment Schedule	Projected Activity for Next Month
	Comment: No referr	als were made to FSSA	/OMPP Program Integrity office in October 2019.				
	Comment. No referen	and were made to FSSA	Souri i Trogram mægney onne m October 2017.				

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