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

Report Name: Program Integrity Audits and Investigations

Version 2.0

MO-PI1 Report Code: **Submission Date:** 08/31/2020

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

Experience Period >> 07/01/20-07/31/20

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Date		Driver(s), if			Date	Recoupment/Repayment	Projected Activity for N
Initiated	Provider Name	Annronriate	Summary of Reason for Audit/Investigation	Actions Taken	Completed	Schedule	Month

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
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Comment: There were no referrals for July 2020.

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