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

Report Name: Program Integrity Audits and Investigations

Version 2.0

Report Code: MO-PI1 Submission Date: 10/30/2019

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

Experience Period >> 09/01/19-09/30/19

(1) (2) (3) (4) (5) (6) (7)

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	Month

Comment: No referrals were made to FSSA/OMPP Program Integrity office in September 2019.

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