

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

Report Name: Program Integrity Audits and Investigations
Version: 2.0
Report Code: MO-P11
Submission Date: 09/30/2020
Code Citation: IC 12-15-30.5-4 (a)(3)(D)

Experience Period >> 08/01/20-08/31/20

(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: There were no cases referred to FSSA/OMPP Program Integrity during August 2020.

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