

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:** 07/30/2020  
**Code Citation:** IC 12-15-30.5-4 (a)(3)(D)

**Experience Period >> 06/01/20-06/30/20**

(1) (2) (3) (4) (5) (6) (7) (8)

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

Comment: There were no cases referred to FSSA/OMPP in June 2020.

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