

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: 9/30/2019
Code Citation: IC 12-15-30.5-4 (a)(3)(D)

Experience Period >> 8-1-2019 - 8-31-2019

(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: No referrals were made to FSSA/OMPP Program Integrity office in August 2019.

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