Broker Name   **Southeastrans**
Version: **2020.01**
Report Name: **Program Integrity Audits and Investigations**
Report Code: **MO-PIIS**
Code Citation: **IC 12-15-30.5-4 (a)(3)(D)**

Experience Period >>   12/01/2020 - 12/31/2020

(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:						