

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

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 >> 05/01/2021 - 05/31/2021

(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
5/11/2021		Billing for deceased members	The Southeastrans Inc. (SETI) Fraud, Waste, and Abuse Department conducted an investigation after the SETI Operations Team received a report that indicated members who had ridden with provider in the past were deceased.	An SIU was emailed to Indiana Program Integrity Department informing that Southeastrans Program Integrity Department will be performing a preliminary investigation on the provider.			
Comment:							