Office of Medicaid Policy Planning

Non-Emergency Medical Transportation Reports

Report Name: Number of Medicaid Members Eligible for NEMT

Report Code: MO-MME

Code Citation: IC 12-15-30.5 (4)(a)(2)(A)

	Number of NEMT Eligible Members	
September 2021		248,303

**Note:** Data reflects the number of Traditional Medicaid fee-for-service members for whom capitation payment was made for the NEMT covered service.

**Broker Name:** Southeastrans

Report Name: Requests Received & Scheduled

Report Code: MO-RRS

Code Citation: IC 12-15-30.5-4 (a)(3)(A)

## 09/01/2021-09/30/2021

<b>Trip Status Count</b>	Requests	Scheduled	% Scheduled	Fulfilled	% Fulfilled
Total	71,148	70,490	99%	56,127	79%

**Note:** Data reflects the number of ride requests made and the number scheduled/assigned to a tranpsortation provider. A request may result in multiple scheduled trips.

**Broker Name:** Southeastrans

**Report Name:** Member Call Center Performance

Report Code: MO-MCC1

Code Citation: IC 12-15-30.5-4 (a)(3)(B)

Item No.	Data Description	Data Entry
10	Number of Calls Received	39,824
11	Number of Calls Answered	38,237
12	Average Handle Time	04:50
13	Percent of Calls Abandoned	3.99%
14	After Hours On-Time Call Back %	100.0%
15	Calls Resolved in First Call	91.5%
16	Percentage of calls answered w/in 45 sec.	91.1%
17	Percentage of calls answered w/in 60 sec.	94.0%

Broker Name: Southeastrans
Report Name: Missed Trips
Report Code: MO-MT

Note: Data reflects the status of the trip on the date of the

scheduled trip.

Code Citation: IC 12-15-30.5-4 (a)(1)(B)i-iii

Trip Not Provided	To Appt. Legs	From Appt. Legs	Grand Total	Percent of Scheduled Rides
Holiday Closure	1	0	1	0%
Inclement Wthr/Mbr	0	0	0	0%
Inclement Wthr/Provider	0	0	0	0%
Member Cancelled	2,503	2,544	5,047	7%
Member Deceased	83	84	167	0%
Member Hospitalized	172	181	353	1%
Member No-show	280	306	586	1%
Member Too Sick	153	152	305	0%
No Provider Assigned	2,035	1,955	3,990	6%
Provider No-Show	129	154	283	0%
Provider Too Late	25	29	54	0%
Grand Total	5,381	5,405	10,786	15%

**Broker Name:** Southeastrans

Report Name: Missed Trips by Residence

Report Code: MO-CSR

Code Citation: IC 12-15-30.5-4 (a)(1)(B)

Note: Data reflects the status of the trip on the date of the

scheduled trip.

Missed Trips by Res. Types	To Appt. Legs	From Appt. Legs	Grand Total	Percent of Scheduled Rides
Own Home	3,850	4,022	7,872	11%
Nursing Facility/				
Ast. Liv	1,282	1,309	2,591	4%
Hospital/Rehab	146	22	168	0%
Other Res. Facility	0	0	0	0%
Other (list below)	17	22	39	0%
Grand Total	5,295	5,375	10,670	15%

**Broker Name:** Southeastrans

Report Name: Send Backs Summary

Report Code: MO-SBS

Code Citation: IC 12-15-30.5-4 (a)(1)(B)v

**Note:** Data reflects the number of trips durng the month that were sent back and were not re-assigned to another transportation provider by the date of the scheduled trip. All trips were initially assigned to a transportation provider.

		09/01/2021-09/30/2021								
				Late Sendbacks	(<=48 hours)			Timely Se	endbacks (>48 hours)	
Total Assigned	Total # of Send Backs by Providers	Total % assigned trips Sent back	# Late Sendbacks	% Late Sendbacks	# late sendbacks successfully re- assigned	% late sendbacks successfully re- assigned	Number timely sendbacks	Percent timely sendbacks	# timely sendbacks successfully re- assigned	% timely sendbacks successfully re- assigned
39,	7,080	17.90%	2,037	28.77%	1,102	54.10%	5,043	71.23%	3,642	72.22%

**Broker Name:** Southeastrans

Report Name: Complaint Summary

Report Code: MO-CS

Code Citation: IC 12-15-30.5-4 (a)(1)(D)i-ii

**Note:** Data includes complaints or concerns directed to FSSA and to Southeastrans. A contact may include 1 or more issues.

Description	Data Entry
Number of Complaints Received this Reporting	69
Number of Complaints Acknowledged Received	69
Percent of Complaints Acknowledged within One (1)	100.00%
Number of Complaints Received in the Reporting	60
Number of Complaints Received in the Reporting	9
Percent of Complaints Received in the Reporting	86.96%

**Broker Name:** Southeastrans

Report Name: Complaint Summary by Residence

Report Code: MO-CSR

Code Citation: IC 12-15-30.5 (4)(a)(1)(D)iii

**Note:** Data reflects the residence type for the complaints or concerns directed to FSSA and to Southeastrans.

Complaints by		
Member residence	Grand Total	
See IC12-15-30.5-4		Percent of All Complaints
Own Home	48	69.6%
Nursing Facility/	16	23.2%
Ast. Liv	1	1.4%
Hospital/Rehab		0.0%
Other Res. Facility		0.0%
Other (list below)	4	5.8%
Grand Total	69	

**Broker Name:** Southeastrans

**Report Name: Complaints & Appeals** 

Report Code: MO-MCA1

Code Citation: IC 12-15-30.5 (4)(a)(3)(E)

#### 09/01/2021-09/30/2021

#### **COMPLAINTS**

Description	Data Entry
Number of Complaints Received this Reporting Period	69
Number of Complaints Acknowledged Received within One (1) Business Day in this Reporting Period	69
Percent of Complaints Acknowledged within One (1) Business Day for this Reporting Period	100.00%
Number of Complaints Received in the Reporting Period that <b>Were</b> Investigated, Remediated, and Closed within 15 Business Days of Receipt	60
Number of Complaints Received in the Reporting Period that <b>Were Not</b> Investigated, Remediated, and Closed within 15 Business Days of Receipt	9
Percent of Complaints Received in the Reporting Period that Were Investigated, Remediated, and Closed within 15 Business Days of Receipt	86.96%

#### **APPEALS**

Item No.	Details	Data Entry
7	Number of Appeals Received this Reporting Period	0
Q	Number of Appeals Acknowledged Received within One (1) Business Day in this	
8	Reporting Period	0
9	Percent of Appeals Acknowledged within One (1) Business Day for this Reporting	
9	Period	NA
10	Number of Appeals Received in the Reporting Period that Were Investigated,	
10	Remediated, and Closed within 15 Business Days of Receipt	0
11	Number of Appeals Received in the Reporting Period that Were Not Investigated,	0
12	Percent of Appeals Received in the Reporting Period that Were Investigated,	NA

**Note:** Data includes the number of complaints received during the reporting month. One complaint may have one or more concerns.

**Broker Name:** Southeastrans

Report Name: Claims Processing Summary

Report Code: MO-S1

Code Citation: IC 12-15-30.5 (4)(a)(3)(C)

	09/01/2021-09/30/2021		
Measure	CMS1500		
	In-Network	Out-Of-	
	III-MELWOLK	Network	

Item#

	Total Submitted Delland (not not donor)	\$ 1,823,290.68	
1	Total Submitted Dollars (not paid amount)	\$ 1,823,290.68	
	Clean Claims Receive		
2	Electronic	22,470	
3	Paper	29,933	
	Total (calculated)		0
	Clean Claims Adjudica		
4	Paid On Time	50,769	
5	Paid Late	0	
6	Denied	1,634	
	Denial Rate (calculated)	3.22%	#DIV/0!
	Claims Paid With Interest		
7	Total Number of Claims Paid With Interest	0	
8	Total Dollar Amount of Interest Paid	\$0.00	
	Claims Lag		
9	Average number of days between the last date of service on claim and MCE's receipt of claim from provider.	15	
10	Average number of days between the receipt date on claim and the adjudication date.	15	
11	Average number of days from the adjudication date to payment (remittance advice) date.	15	
12	Clean Claims Adjudicated and Submitted as Encounters to DXC	49,606	
13	Clean Claims Accepted by DXC	49,606	
14	Clean Claims Rejected by DXC	0	
15	Acceptance Rate (calculated)	100.00%	#DIV/0!

**Top Denial Reasons Count** 

	Top Demai Reasons Count	
		# in Reporting
Item No.	Reason	Period
25	Missing Member Signature	374
26	Unauthorized Driver	123
27	Service Not Provided to Member	192
28	Incorrect Mobility Type	186
29	Missing EOB	151
30	UNS	136
31	Unauthorized Vehicle	193
32	Space Time Variance	91
33	Maximum Benefit Paid by Primary Carrier	89
34	Other	99
35	Total	1634

Report Name: Claim Counts for Non-emergency Medical Transportation by Aid Category, Member Origin and Vehicle Type

Report Code: MO-CC

Code Citation: IC 12-15-30.5-6 (a)

Experience Period >> 09/01/21 - 09/30/21

	Experience Period					
		ICF /	<del></del>			<u>Health</u>
Recipient Aid Category	Ambulance	Ambulatory	Wheelchair Van	ICF / IID Total	Ambulance	Ambulatory
1115 Medicaid Expedited Eligibility	0	0	0	0	3	0
Aged	0	0	0	0	480	607
Blind	0	0	0	0	2	4
Breast and Cervical Cancer Treatment Program	0	0	0	0	0	0
Children age 0 through 18; (SCHIP)	0	0	0	0	0	0
Children age 1 through 18; (MCHIP)	0	0	0	0	0	0
Children ages 1 through 5	0	0	0	0	0	0
Children ages 6-19	0	0	0	0	0	0
Children Receiving Adoption Assistance (under 1	0	0	0	0	2	0
Disabled	0	0	0	0	251	512
Former Foster Children (ages 18<26)	0	0	0	0	0	0
HIP Regular Basic	0	0	0	0	0	0
Low Income Families	0	0	0	0	0	0
Newborn - infants born to Medicaid members	0	0	0	0	1	0
Parent/Caretaker of Relative	0	0	0	0	0	4
PE Adult	0	0	0	0	6	0
PE Children Ages 1 Through 18	0	0	0	0	0	0
Pregnancy	0	0	0	0	0	0
Qualified Medicare Beneficiary (QMB)	0	0	0	0	54	0
Room and Board Assistance (RBA)	0	0	0	0	0	0
SSI Related	0	0	0	0	500	456
Title IV-E foster children under 18	0	0	0	0	0	0
Working Disabled MEDWORKS	0	0	0	0	0	0
	0	0	0	0	0	0
Total	0	0	0	0	1,299	1,583

**Note:** Data reflects the number of claim lines during the experience period.

h Facility			Hospi	ital	
Wheelchair Van	Health Facility Total	Ambulance	Ambulatory	Wheelchair Van	Hospital Tota
1	4	2	0	6	8
4,990	6,077	90	551	553	1,194
53	59	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	1	0	0	1
0	0	14	0	0	14
0	2	7	7	0	14
2,329	3,092	117	1,317	658	2,092
0	0	0	29	0	29
0	0	2	0	0	2
0	0	0	0	0	0
0	1	6	0	0	6
28	32	1	24	18	43
0	6	26	0	0	26
0	0	4	0	0	4
0	0	0	8	0	8
1	55	75	0	0	75
62	62	1	0	27	28
2,521	3,477	208	1,217	584	2,009
0	0	3	1	0	4
0	0	4	2	0	6
0	0	0	0	0	0
9,985	12,867	561	3,156	1,846	5,563

	Comm	nunity		
Ambulance	Ambulatory	Wheelchair Van	Community Total	<b>Grand Total</b>
3	0	33	36	48
145	4,513	3,593	8,251	15,522
0	40	70	110	169
1	26	1	28	28
2	0	0	2	2
2	0	0	2	2
3	10	0	13	14
17	85	6	108	122
24	33	0	57	73
128	8,949	3,518	12,595	17,779
2	4	1	7	36
14	0	0	14	16
0	1	1	2	2
1	0	0	1	8
0	28	0	28	103
43	1	0	44	76
8	0	0	8	12
0	0	0	0	8
117	0	0	117	247
1	80	6	87	177
215	11,740	2,517	14,472	19,958
17	2	0	19	23
2	229	2	233	239
0	0	0	0	0
745	25,741	9,748	36,234	54,664

**Broker Name:** Southeastrans

**Report Name:** Program Integrity Audits & Investigations

Report Code: MO-PIIS

Code Citation: IC 12-15-30.5 (4)(a)(3)(D)

Date In	nitiated	Summary of Reason for Audit/Investigation	Actions Taken	Date Completed	Recoupment/R epayment Schedule	Projected Activity for Next Month

Report Name: Number of NEMT Vehicles by County

Report Code: MO-VC Submission Da 12/10/2021

Code Citation IC 12-15-30.5-4 (a)(1)(A)

Experience Period >> 09/01/2021 - 09/30/2021 2 3 4 5 6 7 8 9 10

2	3	4	. 5	6	. 7	8	9	10
				Ambulatory/				
	Advanced Life		Ambulatory/Wh	Wheelchair/St		Stretcher	Wheelchair Lift	
County	Support	Ambulatory	eelchair	retcher	Non-Contracted	van	Van	Total
Adams		6						6
Allen		22	76		1	4	1	104
Bartholomew		18	11		1			30
Benton		2	4			1		7
Blackford		7	8		1	2		18
Boone		10	22		1	1		34
Brown		1	3					4
Carroll		11	4				1	16
Cass		4	20			1		25
Clark		6	19		1	1		27
Clay		5	2					7
Clinton		6	13		1			20
Crawford		1	1					2
Daviess		1	9		1			11
Dearborn		4	14					18
Decatur		7	5		1			13
DeKalb		3	21		1		2	27
Delaware		12	27	1		2	-	42
Dubois		3	22		1		2	28
Elkhart		9	5		1	1	2	18
Fayette		,	15		1	1		16
Floyd		6	20		1	1		28
Fountain		5	3		ı		1	9
Franklin		1	6				1	8
Fulton		2	5				'	7
Gibson		5	2		1		1	9
		27				1	ı	
Grant			20		1	1		49
Greene		2 30	6	4	1	0	2	9
Hamilton			49	1		8	2	91
Hancock		5	23		1	2	5	36
Harrison		4	14		4		2	20
Hendricks		12	25		1	4		42
Henry		4	11		1	1		17
Howard		10	18			1		29
Huntington		2	18		1	1		22
Jackson		16	7		1	1		25
Jasper		3	4				1	8
Jay		8	5					13
Jefferson		5	10		1			16
Jennings		10	6					16
Johnson		28	34		1	3		66
Knox		4	20		1	1		26
Kosciusko			12					12
LaGrange		3	10			1	2	16
Lake		33	28		1	2	1	65
LaPorte		17	12		1		1	31
Lawrence		2	10		1		3	16
Madison		13	24		1	4		42
Marion		72	114	1	1	11	1	200
Marshall		4	14		1		2	21
Martin		1	3					4
Miami		6	22			2		30
Monroe		13	18		1		2	34
Montgomery		4	5		1	1	1	12
		7						
Morgan		4	11 7	1		2		18

Report Name: Number of NEMT Vehicles by County

Report Code: MO-VC Submission Da 12/10/2021

Code Citation IC 12-15-30.5-4 (a)(1)(A)

	<b>Experience Period</b>	<b> &gt;&gt;</b>	09/01/2021 - 09/30/2	2021				
2	3	4	5	6	7	8	9	10
Noble		3	24				1	28
Ohio			1					1
Orange		7	6				4	17
Owen		7	7					14
Perry		3	10		1			14
Pike		1	7					8
Porter		31	28		1	1	3	64
Posey		2	6				2	10
Pulaski			4				1	5
Putnam		2	5			1		8
Randolph		7	8			1		16
Ripley		7	19		1	1	1	29
Rush		4	10					14
Scott		7	14		1		2	24
Shelby		5	15		1	2		23
Spencer		2	8					10
St.Joseph	1	11	14		1	2	4	33
Starke		13	3		1		4	21
Steuben			5		1			6
Sullivan		1	4					5
Switzerland			5		1			6
Tippecanoe		31	35	1	1	4	1	73
Tipton		1	2					3
Union			13			1		14
Vanderburgh		18	35		1	1	1	56
Vermillion		1	3		1			5
Vigo		10	13		1	1		25
Wabash		6	6			1		13
Warren		4	3					7
Warrick		10	23		1		1	35
Washington			1		1		1	3
Wayne	1	16	29			1		47
Wells		3	20					23
White		6	12			1		19
Whitley		1	10					11

Report Name: Number of NEMT Vehicles by County Ratio

Report Code: MO-VBCR Submission Date: 12/10/2021

Code Citation: IC 12-15-30.5-4 (a)(2)(B)

## Experience Period >> 9/1/2021-9/30/2021

County	Ambulatory	Ambulatory/Wheel chair		Non- Contracted	Stretcher van	Wheelchai r Lift Van	Total vehicles	-	member to vehicle ratio for all vehicle types		Ambulatory/W		Basic Life Support	Non- Contracted	Stretcher van	Wheelcha r Lift Van
Adams	6						6	998	166.33	166.33	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Allen	22	76		1	4	1	104	15201	146.16	690.95	200.01	#DIV/0!	#DIV/0!	15201.00	3800.25	5 15201.0
Bartholomew	18	11		1			30	2835	94.50	157.50	257.73	#DIV/0!	#DIV/0!	2835.00	#DIV/0!	#DIV/0!
Benton	2	4			1		7	342	48.86	171.00	85.50	#DIV/0!	#DIV/0!	#DIV/0!	342.00	) #DIV/0!
Blackford	7	8		1	2		18	544	30.22	77.71	68.00	#DIV/0!	#DIV/0!	544.00	272.00	) #DIV/0!
Boone	10	22		1	1		34	1559	45.85	155.90	70.86	#DIV/0!	#DIV/0!	1559.00	1559.00	) #DIV/0!
Brown	1	3					4	537	134.25	537.00	179.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Carroll	11	4				1	16	604	37.75	54.91	151.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	604.0
Cass	4	20			1		25	1601	64.04	400.25	80.05	#DIV/0!	#DIV/0!	#DIV/0!	1601.00	) #DIV/0!
Clark	6	19		1	1		27	4919	182.19	819.83	258.89	#DIV/0!	#DIV/0!	4919.00	4919.00	) #DIV/0!
Clay	5	2					7	1087	155.29	217.40	543.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Clinton	6	13		1			20	1217	60.85	202.83	93.62	#DIV/0!	#DIV/0!	1217.00	#DIV/0!	#DIV/0!
Crawford	1	1					2	529	264.50	529.00	529.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0
Daviess	1	9		1			11	1164	105.82	1164.00	129.33	#DIV/0!	#DIV/0!	1164.00	#DIV/0!	#DIV/0
Dearborn	4	14					18	1594	88.56	398.50	113.86	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0
Decatur	7	5		1			13	1053	81.00	150.43	210.60	#DIV/0!	#DIV/0!	1053.00	#DIV/0!	#DIV/0!
DeKalb	3	21		1		2	27	1387	51.37	462.33	66.05	#DIV/0!	#DIV/0!	1387.00	#DIV/0!	693.
Delaware	12	27	1		2		42	5369	127.83	447.42	198.85	5369.00	#DIV/0!	#DIV/0!	2684.50	) #DIV/0!
Dubois	3	22		1		2	28	1283	45.82	427.67	58.32	#DIV/0!	#DIV/0!	1283.00	#DIV/0!	641.
Elkhart	9	5		1	1	2	18	6105	339.17	678.33	1221.00	#DIV/0!	#DIV/0!	6105.00	6105.00	3052.
Fayette		15			1		16	1680	105.00	#DIV/0!	112.00	#DIV/0!	#DIV/0!	#DIV/0!	1680.00	) #DIV/0
Floyd	6	20		1	1		28	3143	112.25	523.83	157.15	#DIV/0!	#DIV/0!	3143.00	3143.00	) #DIV/0
Fountain	5	3				1	9	633	70.33	126.60	211.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	633.
Franklin	1	6				1	8	855	106.88	855.00	142.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	855.
Fulton	2	5					7	729	104.14	364.50	145.80	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0
Gibson	5	2		1		1	9	1307	145.22	261.40	653.50	#DIV/0!	#DIV/0!	1307.00	#DIV/0!	1307.
Grant	27	20		1	1		49	3555	72.55	131.67	177.75	#DIV/0!	#DIV/0!	3555.00	3555.00	) #DIV/0
Greene	2	6		1			9	1341	149.00	670.50	223.50	#DIV/0!	#DIV/0!	1341.00	#DIV/0!	#DIV/0
Hamilton	30	49	1	1	8	2	91	6193	68.05	206.43	126.39		#DIV/0!	6193.00	774.13	3 3096.
Hancock	5	23		1	2	5	36	2156	59.89	431.20	93.74	#DIV/0!	#DIV/0!	2156.00	1078.00	_
Harrison	4	14				2	20	1350	67.50	337.50	96.43	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	675.
Hendricks	12	25		1	4		42	3939	93.79	328.25	157.56	#DIV/0!	#DIV/0!	3939.00	984.75	
Henry	4	11		1	1		17	2290	134.71	572.50	208.18	#DIV/0!	#DIV/0!	2290.00	2290.00	
Howard	10	18			1		29	3645	125.69	364.50			#DIV/0!	#DIV/0!	3645.00	_
Huntington	2	18		1	1		22	1390	63.18	695.00	77.22	#DIV/0!	#DIV/0!	1390.00	<b>†</b>	_
Jackson	16	7		1	1		25	1932				#DIV/0!	#DIV/0!	1932.00		+

Report Name: Number of NEMT Vehicles by County Ratio

Report Code: MO-VBCR Submission Date: 12/10/2021

Code Citation: IC 12-15-30.5-4 (a)(2)(B)

		_			_													
	Jasper	3	4					1	8	1041	130.13	347.00	260.25	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1041.00
	Jay	8	5						13	883	67.92	110.38	176.60	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Jefferson	5	10			1			16	1452	90.75	290.40	145.20	#DIV/0!	#DIV/0!	1452.00	#DIV/0!	#DIV/0!
	Jennings	10	6						16	1503	93.94	150.30	250.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Johnson	28	34			1	3		66	4705	71.29	168.04	138.38	#DIV/0!	#DIV/0!	4705.00	1568.33	#DIV/0!
	Knox	4	20			1	1		26	1900	73.08	475.00	95.00	#DIV/0!	#DIV/0!	1900.00	1900.00	#DIV/0!
	Kosciusko		12						12	2167	180.58	#DIV/0!	180.58	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	LaGrange	3	10				1	2	16	770	48.13	256.67	77.00	#DIV/0!	#DIV/0!	#DIV/0!	770.00	385.00
	Lake	33	28			1	2	1	65	18872	290.34	571.88	674.00	#DIV/0!	#DIV/0!	18872.00	9436.00	18872.00
	LaPorte	17	12			1		1	31	4113	132.68	241.94	342.75	#DIV/0!	#DIV/0!	4113.00	#DIV/0!	4113.00
	Lawrence	2	10			1		3	16	2120	132.50	1060.00	212.00	#DIV/0!	#DIV/0!	2120.00	#DIV/0!	706.67
	Madison	13	24			1	4		42	6295	149.88	484.23	262.29	#DIV/0!	#DIV/0!	6295.00	1573.75	#DIV/0!
	Marion	72	114	1		1	11	1	200	45200	226.00	627.78	396.49	45200.00	#DIV/0!	45200.00	4109.09	45200.00
	Marshall	4	14			1		2	21	1457	69.38	364.25	104.07	#DIV/0!	#DIV/0!	1457.00	#DIV/0!	728.50
	Martin	1	3						4	564	141.00	564.00	188.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Miami	6	22				2		30	1355	45.17	225.83	61.59	#DIV/0!	#DIV/0!	#DIV/0!	677.50	#DIV/0!
	Monroe	13	18			1		2	34	4013	118.03	308.69	222.94	#DIV/0!	#DIV/0!	4013.00	#DIV/0!	2006.50
	Montgomery	4	5			1	1	1	12	1395	116.25	348.75	279.00	#DIV/0!	#DIV/0!	1395.00	1395.00	1395.00
	Morgan	4	11	1			2		18	2432	135.11	608.00	221.09	2432.00	#DIV/0!	#DIV/0!	1216.00	#DIV/0!
	Newton	2	7						9	430	47.78	215.00	61.43	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Noble	3	24					1	28	1572	56.14	524.00	65.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1572.00
	Ohio		1						1	215	215.00	#DIV/0!	215.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Orange	7	6					4	17	1087	63.94	155.29	181.17	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	271.75
	Owen	7	7						14	963	68.79	137.57	137.57	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Parke					1			1	719	719.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	719.00	#DIV/0!	#DIV/0!
	Perry	3	10						13	738	56.77	246.00	73.80	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Pike	1	7			1			9	755	83.89	755.00	107.86	#DIV/0!	#DIV/0!	755.00	#DIV/0!	#DIV/0!
	Porter	31	28				1	3	63	4620	73.33	149.03	165.00	#DIV/0!	#DIV/0!	#DIV/0!	4620.00	1540.00
	Posey	2	6					2	10	757	75.70	378.50	126.17	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	378.50
	Pulaski		4					1	5	535	107.00	#DIV/0!	133.75	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	535.00
	Putnam	2	5				1		8	1229	153.63	614.50	245.80	#DIV/0!	#DIV/0!	#DIV/0!	1229.00	#DIV/0!
	Randolph	7	8			1	1		17	1094	64.35	156.29	136.75	#DIV/0!	#DIV/0!	1094.00	1094.00	#DIV/0!
	Ripley	7	19				1	1	28	1041	37.18	148.71	54.79	#DIV/0!	#DIV/0!	#DIV/0!	1041.00	1041.00
	Rush	4	10			1			15	728	48.53	182.00	72.80	#DIV/0!	#DIV/0!	728.00	#DIV/0!	#DIV/0!
	Scott	7	14			1		2	24	1549	64.54	221.29	110.64	#DIV/0!	#DIV/0!	1549.00	#DIV/0!	774.50
	Shelby	5	15	1			2		22	1860	84.55	372.00	124.00	#DIV/0!	#DIV/0!	#DIV/0!	930.00	+
	Spencer	2	8	1		1			11	733	66.64	366.50	91.63	#DIV/0!	#DIV/0!	733.00	#DIV/0!	#DIV/0!
	St.Joseph	11	14	1	1	1	2	4	33	10143	307.36	922.09	724.50	#DIV/0!	10143.00	10143.00	5071.50	+
	Starke	13	3	1		1		4	21	975	46.43	75.00	325.00	#DIV/0!	#DIV/0!	975.00	#DIV/0!	243.75
	Steuben		5	1		<u> </u>			5	1041	208.20	#DIV/0!	208.20	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Sullivan	1	4	1		1			6	766	127.67	766.00	191.50	#DIV/0!	#DIV/0!	766.00	#DIV/0!	#DIV/0!
	Switzerland		5			1			6	391	65.17	#DIV/0!	78.20	#DIV/0!	#DIV/0!	391.00	#DIV/0!	#DIV/0!
	Tippecanoe	31	35	1		· ·	4	1	72	5307	73.71	171.19	151.63	5307.00	#DIV/0!	#DIV/0!	1326.75	1

Report Name: Number of NEMT Vehicles by County Ratio

Report Code: MO-VBCR Submission Date: 12/10/2021

Code Citation: IC 12-15-30.5-4 (a)(2)(B)

Tipton	1	2						3	413	137.67	413.00	206.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Union		13			1	1		15	267	17.80	#DIV/0!	20.54	#DIV/0!	#DIV/0!	267.00	267.00	#DIV/0!
Vanderburgh	18	35			1	1	1	56	8411	150.20	467.28	240.31	#DIV/0!	#DIV/0!	8411.00	8411.00	8411.00
Vermillion	1	3			1			5	650	130.00	650.00	216.67	#DIV/0!	#DIV/0!	650.00	#DIV/0!	#DIV/0!
Vigo	10	13				1		24	5186	216.08	518.60	398.92	#DIV/0!	#DIV/0!	#DIV/0!	5186.00	#DIV/0!
Wabash	6	6				1		13	1423	109.46	237.17	237.17	#DIV/0!	#DIV/0!	#DIV/0!	1423.00	#DIV/0!
Warren	4	3			1			8	235	29.38	58.75	78.33	#DIV/0!	#DIV/0!	235.00	#DIV/0!	#DIV/0!
Warrick	10	23			1		1	35	2001	57.17	200.10	87.00	#DIV/0!	#DIV/0!	2001.00	#DIV/0!	2001.00
Washington		1					1	2	1239	619.50	#DIV/0!	1239.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1239.00
Wayne	16	29		1		1		47	3842	81.74	240.13	132.48	#DIV/0!	3842.00	#DIV/0!	3842.00	#DIV/0!
Wells	3	20						23	1022	44.43	340.67	51.10	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
White	6	12				1		19	838	44.11	139.67	69.83	#DIV/0!	#DIV/0!	#DIV/0!	838.00	#DIV/0!
Whitley	1	10						11	898	81.64	898.00	89.80	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
all counties & all vehicles	721	1305	5	5 2	47	79	60	2219	253976	114.46	352.26	194.62	50795.20	126988.00	5403.74	3214.89	4232.93