

Program Integrity Reports

Description

Appeals	This report displays Appeals received within a specified date range.
Audit Status - Lookup by Project	This report displays the current status of each provider within a user-specified case, including a count of each type of letter that has been
Audits - Active Cases by Entity - Truven	RAC, MSLC, & Truven
Audits - Dental Audits Contract-to-Date	
Audits Initiated	This report displays Audits that were initiated within a specified date range.
Audits Initiated - FSSA Audits excluding Self-Reports	This report displays Audits that were initiated within a specified date range.
Cases - All Cases and Providers	This report shows all cases and associated providers.
Claims - for Duplicate Claim Checker	this report delivers a "full" dataset of 8 columns for all claims.
Contact Log - Open and Pending Cases	This report displays Contact Log cases recorded within a specified date range. This report only displays Open and Pending cases.
Letters Sent - All by Entity	This report displays letters that were sent within a specified date range.
Letters Sent - DAF Summary Counts by Entity	This report displays the total number of DAF's sent by each entity within a specified date range.
Letters Sent - DAFs with No Reply	This report displays Draft Audit Findings (DAF) letters that have received no reply and have aged to 45 days within the last 2 weeks (at the time of report generation).
Letters Sent - Summary Counts by Entity	This report counts the number of letters that were sent within a specified date range and displays the totals for each entity by Letter Type.
Letters Sent - Summary Counts by Project	This report counts the number of letters that were sent within a specified date range and displays the totals for each project/case. FCO=Final Calculation of Overpayment; DAF=Draft Audit Findings; FAF=Final Audit Findings; RRR=Response to Request for Reconsideration; MRR=Medical Records Request; SAR=Self Audit Request; PPC=Provider Peer Comparison; DMD=Provider Demand Letter; PSD=Provider Self Disclosure
MFCU - Providers on hold	This report lists all providers whose provider on hold flag under Master Provider Maintenance is set to Yes. The date displayed is the Latest hold begin date from all cases for that provider.
MFCU Hold Look-Up	This report allows the user to search for all active cases for a provider to determine if the Provider is On Hold checkbox is active in the case and if there is a MFCU Hold record active in the case. It also shows if the Provider is On Hold checkbox is active in the Provider Master.
MFCU Holds - All Active Holds	This report displays all active holds for a providers, combining records from the Provider Master and all case types. Modified to include claims not currently on hold for providers who are on hold.
Outstanding Balances	This report displays cases with an Outstanding Balance greater than \$0.00. The report is sorted by Days Outstanding, from smallest to largest, and includes only Open or Pending PRJ/PRV cases.
Payment Suspensions - Current	This report displays providers with effective Payment Suspensions at the time of report generation.
PRE and CON cases initiated for Transportation providers	This report displays Preliminary Investigation (PRE) cases and Contact Log (CON) cases that were initiated during a specified period where the provider type was (26) Transportation
Preliminary Investigations - Active Cases	This report displays Preliminary Investigation (PRE) cases that were active at any given point within a specified date range.
Preliminary Investigations - CAFs Initiated	This report displays Preliminary Investigation (PRE) cases in which a CAF was involved with an Allegation Date falling within a specified date range.
Recoupment - Cases to Be Dispositioned	This report displays cases with Check or Offset payments that need to be dispositioned.
Recoupment - Lookup by Check Number	(the transaction date or the FCO date, whichever is later) within a specified date range and also have a check number containing a specified string of digits.
Recoupment - Lookup Recoveries by Case Number	This report displays recovery transactions for specified case numbers.

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Recoupment - Overpayments Identified	This report displays Initial Overpayment Totals identified within a specified date range for specified recovery entities. This report also includes the number of claims that have been loaded in the system and the number of unworked claims (not recouped and not resolved). This report also shows the number of days between the FCO date and the last date of the current
Recoupment - Recovery Transactions - Biweekly	This report displays recovery transactions that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded in i-Sight in the specified date range for a recoupment date prior to the date range.
Recoupment - Recovery Transactions - Monthly	This report displays recovery transactions that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded in i-Sight in the specified date range for a recoupment date prior to the date range.
Recoupment - Recovery Transactions - Offsets by date range	This report displays recovery transactions that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded in i-Sight in the specified date range for a recoupment date prior to the date range.
Recoupment - Recovery Transactions -EHR Transactions only	This report displays recovery transactions that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded in i-Sight in the specified date range for a recoupment date prior to the date range.
Recoupment - Self-Disclosures	This report displays recovery transactions, within a specified date range, from Self-Disclosures.
Recoupment - Summary Totals by Entity	This report calculates recovery totals that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded in the specified date range for a recoupment date prior to the date range. The totals are displayed by audit entity.
Recoupment - Summary Totals by Project	This report calculates recovery totals, by project/case, that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded within the specified date range with a recoupment date prior to the range.
Recoveries - EHR	This report displays MSLC recovery transactions that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded in i-Sight in the specified date range for a recoupment date prior to the date range.
Referrals - Inbound Provider Referrals	This report displays cases referred to Program Integrity from an external source within a specified date range.
Referrals - Inbound Provider Referrals (FOR REVIEW)	This report displays cases referred to Program Integrity from an external source within a specified date range.
Referrals - Outbound Provider Referrals	This report displays all cases containing Provider Referrals (to MFCU, CMS, DFR, or another agency) within a specified time frame. To avoid duplicates, excludes CON and PRE cases with a "promoted" closure reason.
Risk Assessments	This report displays risk assessments that were conducted within a specified date range.
Termination - Recommended Providers	This report displays providers that have been recommended for

FSSA Finance Reports**Description**

Finance - Outstanding Balances	This report displays cases with an Outstanding Balance greater than \$0.00. The report is sorted by Days Outstanding, from smallest to largest, and includes only Open or Pending PRJ/PRV cases.
INFADS Monthly Recovery Approval Detail	This report displays transactions that have a 'recoupment date' (the transaction date or the FCO date, whichever is later) within a specified date range OR were recorded in i-Sight in the specified date range for a recoupment date prior to the date range. This report does not include RAC recoveries by void or adjustment, as those are approved through a