

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

**Report Name:** Program Integrity Audits and Investigations  
**Report Code:** MO-PI1  
**Submission Date:** 5/30/19  
**Code Citation:** IC 12-15-30.5-4 (a)(3)(D)

**Experience Period >> 04/01/19 - 04/30/19**

(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 Quarter

Comment: No referrals were made to FSSA/OMPP Program Integrity office in April 2019.

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