

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

Report Name: Program Integrity Audits and Investigations
Version: 2.0
Report Code: MO-P11
Submission Date: 05/29/2020
Code Citation: IC 12-15-30.5-4 (a)(3)(D)

Experience Period >> 04/01/20-04/30/20

(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: There were no cases referred to FSSA/OMPP Program Integrity in April 2020

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