

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

Report Name: Program Integrity Audits and Investigations
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Report Code: MO-P11
Submission Date: 08/31/2020
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Experience Period >> 07/01/20-07/31/20

(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 referrals for July 2020.

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