

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: 07/20/2020
Code Citation: IC 12-15-30.5-4 (a)(3)(D)

Experience Period >> 05/01/20-05/31/20

| (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 |
| 5/5/2020 | | NA | While auditing the April High Mileage Report, it was identified through Bing and Google Maps the mileage for leg # xxxxxxx is 9.74 instead of 72.53. While reviewing the trip details, I noticed the provider has been paid \$88.16. After recalculating the mileage provider – XXX should have been paid \$10.00 (Calculations: refer to the provider rate sheet) for the A Leg. It has been verified the provider has been overpaid \$78.16. | The call center management will need to send an Adjustment Request Form to the Claims Department to recoup the overpayment amount | 5/6/2020 | The Claims Department will reoup \$78.16 from the provider on 5/13/2020 | |
| Comment: | | | | | | | |

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