



**Office of the
Medicaid Inspector
General**

ANDREW M. CUOMO
Governor

DENNIS ROSEN
Medicaid Inspector General

October 1, 2015

[REDACTED]
Joy Transportation LLC
1619 Mountain Road
Middletown, New York 10940

Re: Audit # 10-1015
Provider ID #: [REDACTED]

Dear [REDACTED]:

The New York State Office of the State Comptroller (OSC) issued an audit report 2008-S-155 to the State Department of Health identifying Medicaid overpayments made to Joy Transportation LLC. Details relating to the claim(s) paid in error is attached.

Following contact and discussions with the New York State Office of the Medicaid Inspector General (OMIG) regarding the overpayment, you have agreed to repay the overpayment of \$18,090.80 via check. If the foregoing represents your understanding of our agreement, please countersign this letter where indicated below. Please forward the check and the countersigned letter to the following address:

[REDACTED]
Bureau of Collections Management
New York State Office of the Medicaid Inspector General
800 North Pearl Street
Albany, New York 12204
[REDACTED]

Please make the check payable to NYSDOH referencing the audit number #10-1015

Please be advised that if you do not agree to repay the overpayment at this time, you are entitled to receive a Revised Draft Audit Report pursuant to 18 NYCRR Part 517, through which you may contest the overpayment.

If you have any questions, please contact me by email at [REDACTED] or by phone at [REDACTED].

Thank you.

Sincerely,

[REDACTED]

Division of Medicaid Audit
Office of the Medicaid Inspector General

Enclosure

CERTIFIED MAIL # [REDACTED]
RETURN RECEIPT REQUESTED

Accepted and agreed to:

Joy Transportation LLC

I represent that I am authorized to countersign this letter.

Print Name: _____

Signature: _____

Title: _____

Office of Medicaid Inspector General
 OSC Findings
 Excessive Mileage
 Recommendation #2
 Project #10-1015 / [REDACTED]

Attachment A

BILL PROV ID	RECIP ID	DOS	PRO CD 1	AMT PD	UNITS	CRN/TCN	PA#	OVERPAYMENT AMT
[REDACTED]	[REDACTED]	9/6/2008	NY206	1601.60	880	[REDACTED]	[REDACTED]	\$ 1,601.60
[REDACTED]	[REDACTED]	9/30/2008	NY206	1601.60	880	[REDACTED]	[REDACTED]	\$ 1,528.80
[REDACTED]	[REDACTED]	10/1/2008	NY206	1601.60	880	[REDACTED]	[REDACTED]	\$ 1,601.60
[REDACTED]	[REDACTED]	10/2/2008	NY206	1601.60	880	[REDACTED]	[REDACTED]	\$ 1,528.80
[REDACTED]	[REDACTED]	10/3/2008	NY206	1601.60	880	[REDACTED]	[REDACTED]	\$ 1,528.80
[REDACTED]	[REDACTED]	10/4/2008	NY206	1601.60	880	[REDACTED]	[REDACTED]	\$ 1,601.60
[REDACTED]	[REDACTED]	10/24/2008	NY206	1601.60	880	[REDACTED]	[REDACTED]	\$ 1,310.40
[REDACTED]	[REDACTED]	9/6/2008	NY206	1361.36	748	[REDACTED]	[REDACTED]	\$ 1,361.36
[REDACTED]	[REDACTED]	9/6/2008	NY206	1201.20	660	[REDACTED]	[REDACTED]	\$ 1,201.20
[REDACTED]	[REDACTED]	9/30/2008	NY206	1201.20	660	[REDACTED]	[REDACTED]	\$ 1,146.60
[REDACTED]	[REDACTED]	10/2/2008	NY206	1201.20	660	[REDACTED]	[REDACTED]	\$ 1,146.60
[REDACTED]	[REDACTED]	10/3/2008	NY206	1201.20	660	[REDACTED]	[REDACTED]	\$ 1,146.60
[REDACTED]	[REDACTED]	10/4/2008	NY206	1201.20	660	[REDACTED]	[REDACTED]	\$ 1,201.20
[REDACTED]	[REDACTED]	10/24/2008	NY206	1361.36	748	[REDACTED]	[REDACTED]	\$ 185.64
							OVERPAYMENT TOTAL	\$ 18,090.80