



North Carolina Department of Health and Human Services  
**Division of Medical Assistance**

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Beverly Eaves Perdue, Governor  
Lanier M. Cansler, Secretary

Craig L. Gray, MD, MBA, JD, Director

August 13, 2009

Re: Transportation Audit

Dear County Director of Social Services:

The Centers for Medicare and Medicaid has directed the NC Department of Medical Assistance (DMA) to conduct a statewide comprehensive transportation audit of all 100 counties. Sample cases will be randomly selected by requesting the Transportation Logs from each county for the QC Review month of **March 2008**.

Beginning September 2009, the NC DMA Program Integrity Unit will request transportation logs from all 100 counties for the sample month. After selecting the required 10 cases from each county, DMA will notify the transportation unit to submit the transportation cases to the Program Integrity Unit.

If you have any questions regarding this information, please contact your Medicaid Program Representative.

Sincerely,

Craig L. Gray, MD, MBA, JD, Director

CLG/skc