



H. Stephen Williamson, MPH
President/CEO

October 18, 2012

TO: EMSA Board of Trustees

FR: Stephen Williamson
President and Chief Executive Officer

RE: Office of Inspector General (OIG) Medicare post-payment audit results

We have received the initial letter from the OIG concerning our Medicare post-payment audit and its findings. I have attached the letter and our response. They will review our reply and then release the final letter with our response. I have also attached the process and timeline that continues after the final report is released.

As I indicated to the board in a previous memo, we have been through these types of audits before and they also initially reported overpayments of thousands of dollars, but the last one resulted in a balance due of less than \$4,000. Staff believes this will also be the case in this audit. You will note in our response we feel eight of the 10 will be reversed.

The issue before the board now is whether to pay the \$365,889 when due or accrue interest on any final refund we may owe. This audit was performed only on the western division. Therefore, all funds would come from the western division.

It is staff recommendation to pay the total amount now and forgo the interest expense.

EMERGENCY MEDICAL SERVICES AUTHORITY

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