Report Name: Number of Medicaid Members Eligible for NEMT

Report Code: MO-MME

Code Citation: IC 12-15-30.5 (4)(a)(2)(A)

	Number of NEMT Eligible Members	
August 2021		256,316

**Note:** Data reflects the number of Traditional Medicaid fee-for-service members for whom capitation payment was made for the NEMT covered service.

**Broker Name:** Southeastrans

Report Name: Requests Received & Scheduled

Report Code: MO-RRS

Code Citation: IC 12-15-30.5-4 (a)(3)(A)

08/01/2021-08/31/2021

<b>Trip Status Count</b>	Requests	Scheduled	% Scheduled	Fulfilled	% Fulfilled
Total	72,808	72,072	99%	57,968	80%

**Note:** Data reflects the number of ride requests made and the number scheduled/assigned to a tranpsortation provider. A request may result in multiple scheduled trips.

**Broker Name:** Southeastrans

**Report Name:** Member Call Center Performance

Report Code: MO-MCC1

Code Citation: IC 12-15-30.5-4 (a)(3)(B)

Item No.	Data Description	Data Entry
10	Number of Calls Received	42,447
11	Number of Calls Answered	41,285
12	Average Handle Time	04:42
13	Percent of Calls Abandoned	2.74%
14	After Hours On-Time Call Back %	100.0%
15	Calls Resolved in First Call	91.7%
16	Percentage of calls answered w/in 45 sec.	88.5%
17	Percentage of calls answered w/in 60 sec.	90.9%

Broker Name: Southeastrans
Report Name: Missed Trips
Report Code: MO-MT

**Note:** Data reflects the status of the trip on the date of the

scheduled trip.

Code Citation: IC 12-15-30.5-4 (a)(1)(B)i-iii

Trip Not Provided	To Appt. Legs	From Appt. Legs	Grand Total	Percent of Scheduled Rides
Holiday Closure	0	0	0	0%
Inclement Wthr/Mbr	4	5	9	0%
Inclement Wthr/Provider	0	0	0	0%
Member Cancelled	2,644	2,686	5,330	7%
Member Deceased	101	102	203	0%
Member Hospitalized	174	179	353	0%
Member No-show	308	330	638	1%
Member Too Sick	138	139	277	0%
No Provider Assigned	1,801	1,759	3,560	5%
Provider No-Show	118	145	263	0%
Provider Too Late	29	32	61	0%
Grand Total	5,317	5,377	10,694	15%

**Broker Name:** Southeastrans

Report Name: Missed Trips by Residence

Report Code: MO-CSR

Code Citation: IC 12-15-30.5-4 (a)(1)(B)

**Note:** Data reflects the status of the trip on the date of the

scheduled trip.

Missed Trips by Res. Types	To Appt. Legs	From Appt. Legs	Grand Total	Percent of Scheduled Rides
Own Home	3,840	4,032	7,872	11%
Nursing Facility/				
Ast. Liv	1,235	1,267	2,502	3%
Hospital/Rehab	140	30	170	0%
Other Res. Facility	0	0	0	0%
Other (list below)	14	17	31	0%
Grand Total	5,229	5,346	10,575	15%

**Broker Name:** Southeastrans

Report Name: Send Backs Summary

Report Code: MO-SBS

Code Citation: IC 12-15-30.5-4 (a)(1)(B)v

**Note:** Data reflects the number of trips durng the month that were sent back and were not re-assigned to another transportation provider by the date of the scheduled trip. All trips were initially assigned to a transportation provider.

				Late Sendbacks	(<=48 hours)			Timely Se	endbacks (>48 hours)	
Total Assigned Trips	Total # of Send Backs by Providers	Total % assigned trips Sent back	# Late Sendbacks	% Late Sendbacks	# late sendbacks successfully re- assigned	% late sendbacks successfully re- assigned	Number timely sendbacks	Percent timely sendbacks	# timely sendbacks successfully re- assigned	% timely sendbacks successfully re- assigned
39,366	6,645	16.88%	1,779	26.77%	1,019	57.28%	4,866	73.23%	3,516	72.26%

**Broker Name:** Southeastrans

Report Name: Complaint Summary

Report Code: MO-CS

Code Citation: IC 12-15-30.5-4 (a)(1)(D)i-ii

**Note:** Data includes complaints or concerns directed to FSSA and to Southeastrans. A contact may include 1 or

more issues.

Description	Data Entry
Number of Complaints Received this Reporting	60
Number of Complaints Acknowledged Received	60
Percent of Complaints Acknowledged within One (1)	100.00%
Number of Complaints Received in the Reporting	59
Number of Complaints Received in the Reporting	1
Percent of Complaints Received in the Reporting	98.33%

**Broker Name:** Southeastrans

Report Name: Complaint Summary by Residence

Report Code: MO-CSR

Code Citation: IC 12-15-30.5 (4)(a)(1)(D)iii

**Note:** Data reflects the residence type for the complaints or concerns directed to FSSA and to Southeastrans.

Complaints by Member residence See IC12-15-30.5-4	Grand Total	Percent of All Complaints
Own Home	36	60.0%
Nursing Facility/	4	6.7%
Ast. Liv	0	0.0%
Hospital/Rehab	4	6.7%
Other Res. Facility	0	0.0%
Other (list below)	16	26.7%
Dialysis		
Grand Total	60	

**Broker Name:** Southeastrans

**Report Name: Complaints & Appeals** 

Report Code: MO-MCA1

Code Citation: IC 12-15-30.5 (4)(a)(3)(E)

#### 08/01/2021-08/31/2021

#### **COMPLAINTS**

Description	Data Entry
Number of Complaints Received this Reporting Period	60
Number of Complaints Acknowledged Received within One (1) Business Day in this Reporting Period	60
Percent of Complaints Acknowledged within One (1) Business Day for this Reporting Period	100.00%
Number of Complaints Received in the Reporting Period that <b>Were</b> Investigated, Remediated, and Closed within 15 Business Days of Receipt	59
Number of Complaints Received in the Reporting Period that <b>Were Not</b> Investigated, Remediated, and Closed within 15 Business Days of Receipt	1
Percent of Complaints Received in the Reporting Period that Were Investigated, Remediated, and Closed within 15 Business Days of Receipt	98.33%

#### **APPEALS**

Item No.	Details	Data Entry
7	Number of Appeals Received this Reporting Period	0
8	Number of Appeals Acknowledged Received within One (1) Business Day in this Reporting Period	0
9	Percent of Appeals Acknowledged within One (1) Business Day for this Reporting Period	NA
10	Number of Appeals Received in the Reporting Period that <b>Were</b> Investigated, Remediated, and Closed within 15 Business Days of Receipt	0
11	Number of Appeals Received in the Reporting Period that Were Not Investigated,	0
12	Percent of Appeals Received in the Reporting Period that Were Investigated,	NA

**Note:** Data includes the number of complaints received during the reporting month. One complaint may have one or more concerns.

**Broker Name:** Southeastrans

Report Name: Claims Processing Summary

Report Code: MO-S1

Item#

Code Citation: IC 12-15-30.5 (4)(a)(3)(C)

	08/01/2021-08/31/	2021
	CMS1	500
Measure	In-Network	Out-Of-
	III-INCLWUI K	Notwork

1	Total Submitted Dollars (not paid amount)	
	Clean Claims Received	1
2	Electronic	17,928
3	Paper	23,702
		, <u> </u>
	Clean Claims Adjudicat	ed
4	Paid On Time	39,966
5	Paid Late	0
6	Denied	1,664
	Claims Paid With Interest	
7	Total Number of Claims Paid With Interest	0
8	Total Dollar Amount of Interest Paid	\$0.00
	Claims Lag	
9	Average number of days between the last date of service on claim and MCE's receipt of claim from provider.	11
9		11
	claim and MCE's receipt of claim from provider.  Average number of days between the receipt date on claim	
10	claim and MCE's receipt of claim from provider.  Average number of days between the receipt date on claim and the adjudication date.  Average number of days from the adjudication date to	16
10 11	claim and MCE's receipt of claim from provider.  Average number of days between the receipt date on claim and the adjudication date.  Average number of days from the adjudication date to payment (remittance advice) date.  Clean Claims Adjudicated and Submitted as Encounters to	16 16
10 11 12	claim and MCE's receipt of claim from provider.  Average number of days between the receipt date on claim and the adjudication date.  Average number of days from the adjudication date to payment (remittance advice) date.  Clean Claims Adjudicated and Submitted as Encounters to DXC	16 16 40,230

## **Top Denial Reasons Count**

	Top Beniul Reasons Count	
		# in Reporting
Item No.	Reason	Period
25	Missing Member Signature	525
26	Unauthorized Driver	173
27	Service Not Provided to Member	160
28	Incorrect Mobility Type	158
29	Missing EOB	155
30	Missing Driver Signature	101
31	Unauthorized Vehicle	87
32	Space Time Variance	79
33	Maximum Benefit Paid by Primary Carrier	55
34	Other	171
35	Total	

Report Name: Claim Counts for Non-emergency Medical Transportation by Aid Category, Member Origin and Vehicle Type

Report Code: MO-CC

Code Citation: IC 12-15-30.5-6 (a)

#### Experience Period>>08/01/21 - 08/31/21

		ICF /	<u>' IID</u>			Health
Recipient Aid Category	Ambulance	Ambulatory	Wheelchair Van	ICF / IID Total	Ambulance	Ambulatory
1115 Medicaid Expedited Eligibility	0	0	0	0	3	0
Aged	0	0	0	0	480	607
Blind	0	0	0	0	2	4
Breast and Cervical Cancer Treatment Program	0	0	0	0	0	0
Children age 0 through 18; (SCHIP)	0	0	0	0	0	0
Children age 1 through 18; (MCHIP)	0	0	0	0	0	0
Children ages 1 through 5	0	0	0	0	0	0
Children ages 6-19	0	0	0	0	0	0
Children Receiving Adoption Assistance (under 1	0	0	0	0	2	0
Disabled	0	0	0	0	251	512
Former Foster Children (ages 18<26)	0	0	0	0	0	0
HIP Regular Basic	0	0	0	0	0	0
Low Income Families	0	0	0	0	0	0
Newborn - infants born to Medicaid members	0	0	0	0	1	0
Parent/Caretaker of Relative	0	0	0	0	0	4
PE Adult	0	0	0	0	6	0
PE Children Ages 1 Through 18	0	0	0	0	0	0
Pregnancy	0	0	0	0	0	0
Qualified Medicare Beneficiary (QMB)	0	0	0	0	54	0
Room and Board Assistance (RBA)	0	0	0	0	0	0
SSI Related	0	0	0	0	500	456
Title IV-E foster children under 18	0	0	0	0	0	0
Working Disabled MEDWORKS	0	0	0	0	0	0
	0	0	0	0	0	0
Total	0	0	0	0	1,299	1,583

**Note:** Data reflects the number of claim lines during the experience period.

Facility			<u>Hospi</u>	tal	
Wheelchair Van	Health Facility Total	Ambulance	Ambulatory	Wheelchair Van	<b>Hospital Total</b>
1	4	2	0	6	8
4,990	6,077	90	551	553	1,194
53	59	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	1	0	0	1
0	0	14	0	0	14
0	2	7	7	0	14
2,329	3,092	117	1,317	658	2,092
0	0	0	29	0	29
0	0	2	0	0	2
0	0	0	0	0	0
0	1	6	0	0	6
28	32	1	24	18	43
0	6	26	0	0	26
0	0	4	0	0	4
0	0	0	8	0	8
1	55	75	0	0	75
62	62	1	0	27	28
2,521	3,477	208	1,217	584	2,009
0	0	3	1	0	4
0	0	4	2	0	6
0	0	0	0	0	0
9,985	12,867	561	3,156	1,846	5,563

		nunity	Comm	
<b>Grand Total</b>	<b>Community Total</b>	Wheelchair Van	Ambulatory	Ambulance
48	36	33	0	3
15,522	8,251	3,593	4,513	145
169	110	70	40	0
28	28	1	26	1
2	2	0	0	2
2	2	0	0	2
14	13	0	10	3
122	108	6	85	17
73	57	0	33	24
17,779	12,595	3,518	8,949	128
36	7	1	4	2
16	14	0	0	14
2	2	1	1	0
8	1	0	0	1
103	28	0	28	0
76	44	0	1	43
12	8	0	0	8
8	0	0	0	0
247	117	0	0	117
177	87	6	80	1
19,958	14,472	2,517	11,740	215
23	19	0	2	17
239	233	2	229	2
0	0	0	0	0
54,664	36,234	9,748	25,741	745

**Broker Name:** Southeastrans

**Report Name: Program Integrity Audits & Investigations** 

Report Code: MO-PIIS

Code Citation: IC 12-15-30.5 (4)(a)(3)(D)

Date Initiated	Summary of Reason for Audit/Investigation	Actions Taken	Date Completed	Recoupment/R epayment Schedule	Projected Activity for Next Month

Report Name: Number of NEMT Vehicles by County

Report Code: MO-VC Submission D 12/10/2021

Code Citation IC 12-15-30.5-4 (a)(1)(A)

	<b>Experience Perio</b>	od >>	08/01/2021 - 08/31/	2021				
2	3	4	5	6	7	8	9	10
County	Ambulatory	Ambulatory/Wh	Ambulatory/Wh eelchair/Stretch er	Basic Life Support	Non-Contracted	Stretcher van	Wheelchair Lift Van	Total
Adams	7							7
Allen	23	72			1	3	2	101
Bartholomew	20	8			1	2		31
Benton	1	5				1		7
Blackford	6	8			1	1		16
Boone	6	24						30
Brown	3	4						7
Carroll	9	3					1	13
Cass	5	24				2		31
Clark	7	23			1	1	1	33
Clay	4	4				1		9
Clinton	5	18			1	1		25
Crawford	2	2						4
Daviess	2	11			2		2	17
Dearborn	5	12			1			18
Decatur	9	11						20
DeKalb	2	19			1		2	24
Delaware	10	28	1		1	3		43
Dubois	3	22			1		5	31
Elkhart	8	6			1	2	3	20
Fayette		19		1		1		21
Floyd	11	25			1			37
Fountain	5	4						9
Franklin	4	4					1	9
Fulton	1							1
Gibson	7	4			1			12
Grant	23	17			1	1		42
Greene	4	6			1	1 -	2	14
Hamilton	21	57			2	7	2	89
Hancock	3	30			1	2	4	40
Harrison	6	10 25	1			4	5	21
Hendricks	10	14	1		1	<u>4</u> 1	1	41 20
Henry Howard	8	14			<u> </u>	2		25
	3	15			<u> </u>	1		20
Huntington Jackson	14	4			<u> </u>	1	2	22
	4	4			<u>'</u> 1	<u> </u>		9
Jasper Jay	9	6			<u> </u>			16
Jefferson	5	9			1			15
Jennings	14	5			<u> </u>			20
Johnson	32	31			<u>'</u> 1	6	3	73
Knox	5	18				- 0		23
Kosciusko	1	10						11
LaGrange	3	7					2	12
Lake	35	34			1	3	1	74
LaPorte	18	16				2	2	38
Lawrence	2	10					6	18
Madison	12	26			1	7	1	47
Marion	83	120	1		 1	11	3	219
Marshall	5	15			1	1	1	23
Martin		8						8
Miami	9	21				2		32
Monroe	13	25			2		4	44
Montgomery	8	6			1	1	1	17
Morgan	7	15				2		24
Newton	1	8						9

Report Name: Number of NEMT Vehicles by County

Report Code: MO-VC Submission D 12/10/2021

Code Citation IC 12-15-30.5-4 (a)(1)(A)

	Experience Period	l>>	08/01/2021 - 08/31/2	2021				
2	3	4	5	6	7	8	9	10
Noble	3	20			1		2	26
Ohio	1							1
Orange	8	9			1		8	26
Owen	7	4			1			12
Parke	2	2						4
Perry	4	11			1			16
Pike	3	6						9
Porter	31	26			1	2	4	64
Posey	3	7					2	12
Pulaski	2	2						4
Putnam	5	5			1	1		12
Randolph	3	7				1		11
Ripley	10	16			1	1	1	29
Rush	1	9						10
Scott	10	10			1	1	3	25
Shelby	6	9			1	1		17
Spencer	4	12			1			17
St.Joseph	18	22		1	1	2	3	47
Starke	14	2			1		4	21
Steuben					1			1
Sullivan	7	2				1		10
Switzerland		2						2
Tippecanoe	31	45	1		1	3	1	82
Tipton		2						2
Union		9				1		10
Vanderburgh	14	36			1	1	2	54
Vermillion	4	3			1			8
Vigo	17	17			1	1	1	37
Wabash	9	6				2		17
Warren	2	4						6
Warrick	11	22			1	1	1	36
Washington	1	1			1		4	7
Wayne	11	26		1		3		41
Wells	2	18						20
White	6	12			1	1		20
Whitley		8			1			9

Report Name: Number of NEMT Vehicles by County Ratio

Report Code: MO-VBCR Submission Date: 12/10/2021

Code Citation: IC 12-15-30.5-4 (a)(2)(B)

## Experience Period >> 8/1/2021-8/31/2021

County	Ambulatory		Ambulator y/Wheelch air/ Stretcher	Basic Life	Non- Contracted	Stretcher van	Wheelchai r Lift Van	Total vehicles	_	member to vehicle ratio for all vehicle types	Ambulatory	Ambulatory/W heelchair	Ambulatory/Wh eelchair/ Stretcher	Basic Life Support	Non- Contracted	Stretcher van	Wheelchai r Lift Van
Adams	7							7	991	141.57	141.57	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Allen	23	72			1	3	2	101	15390	152.38	669.13	213.75	#DIV/0!	#DIV/0!	15390.00	5130.00	7695.00
Bartholomew	20	8			1	2		31	2826	91.16	141.30	353.25	#DIV/0!	#DIV/0!	2826.00	1413.00	0 #DIV/0!
Benton	1	5				1		7	350	50.00	350.00	70.00	#DIV/0!	#DIV/0!	#DIV/0!	350.00	0 #DIV/0!
Blackford	6	8			1	1		16	558	34.88	93.00	69.75	#DIV/0!	#DIV/0!	558.00	558.00	0 #DIV/0!
Boone	6	24						30	1590	53.00	265.00	66.25	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Brown	3	4						7	560	80.00	186.67	140.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Carroll	9	3					1	13	622	47.85	69.11	207.33	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	622.00
Cass	5	24				2		31	1602	51.68	320.40	66.75	#DIV/0!	#DIV/0!	#DIV/0!	801.00	0 #DIV/0!
Clark	7	23			1	1	1	33	5013	151.91	716.14	217.96	#DIV/0!	#DIV/0!	5013.00	5013.00	5013.00
Clay	4	4				1		9	1093	121.44	273.25	273.25	#DIV/0!	#DIV/0!	#DIV/0!	1093.00	0 #DIV/0!
Clinton	5	18			1	1		25	1223	48.92	244.60	67.94	#DIV/0!	#DIV/0!	1223.00	1223.00	0 #DIV/0!
Crawford	2	2						4	531	132.75	265.50	265.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Daviess	2	11			2		2	17	1153	67.82	576.50	104.82	#DIV/0!	#DIV/0!	576.50	#DIV/0!	576.50
Dearborn	5	12			1			18	1627	90.39	325.40	135.58	#DIV/0!	#DIV/0!	1627.00	#DIV/0!	#DIV/0!
Decatur	9	11						20	1050	52.50	116.67	95.45	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
DeKalb	2	19			1		2	24	1378	57.42	689.00	72.53	#DIV/0!	#DIV/0!	1378.00	#DIV/0!	689.00
Delaware	10	28	1		1	3		43	5394	125.44	539.40	192.64	5394.00	#DIV/0!	5394.00	1798.00	0 #DIV/0!
Dubois	3	22			1		5	31	1315	42.42	438.33	59.77	#DIV/0!	#DIV/0!	1315.00	#DIV/0!	263.00
Elkhart	8	6			1	2	3	20	6106	305.30	763.25	1017.67	#DIV/0!	#DIV/0!	6106.00	3053.00	2035.33
Fayette		19			1	1		21	1674	79.71	#DIV/0!	88.11	#DIV/0!	1674.00	#DIV/0!	1674.00	+
Floyd	11	25			1			37	3197	86.41	290.64	127.88	#DIV/0!	#DIV/0!	3197.00	#DIV/0!	#DIV/0!
Fountain	5	4						9	639	71.00	127.80	159.75	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Franklin	4	4					1	9	872	96.89	218.00	218.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	872.00
Fulton	1							1	725		725.00		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Gibson	7	4			1			12	1318	109.83	188.29	329.50	#DIV/0!	#DIV/0!	1318.00	#DIV/0!	#DIV/0!
Grant	23	17			1	1		42	3554	84.62	154.52	209.06	#DIV/0!	#DIV/0!	3554.00	3554.00	0 #DIV/0!
Greene	4	6			1	1	2	14	1350					#DIV/0!	1350.00		+
Hamilton	21	57			2	7	2	89	6267	70.42	298.43		i	#DIV/0!	3133.50	895.29	1
Hancock	3	30	<u> </u>		1	2	4	40	2142		714.00			#DIV/0!	2142.00	1071.00	1
Harrison	6	10	<u> </u>				5	21	1368		228.00	136.80		#DIV/0!	#DIV/0!	#DIV/0!	273.60
Hendricks	10	25	1			4	1	41	3984	97.17	398.40			+	#DIV/0!	996.00	+
Henry	4	14	<u> </u>		1	1		20	2283	114.15	570.75			#DIV/0!	2283.00	2283.00	
Howard	8	14			1	2		25	3654	146.16	456.75	261.00		#DIV/0!	3654.00	1827.00	
Huntington	3	15			1	1		20	1393		464.33			#DIV/0!	1393.00	1393.00	
Jackson	14	4			1	1	2	22	1938		138.43			#DIV/0!	1938.00	1938.00	

Report Name: Number of NEMT Vehicles by County Ratio

Report Code: MO-VBCR Submission Date: 12/10/2021

Code Citation: IC 12-15-30.5-4 (a)(2)(B)

Jasper Jay Jefferson	4	4			1			0									
	^				'			9	1023	113.67	255.75	255.75	#DIV/0!	#DIV/0!	1023.00	#DIV/0!	#DIV/0!
Jefferson	9	6			1			16	884	55.25	98.22	147.33	#DIV/0!	#DIV/0!	884.00	#DIV/0!	#DIV/0!
	5	9			1			15	1442	96.13	288.40	160.22	#DIV/0!	#DIV/0!	1442.00	#DIV/0!	#DIV/0!
Jennings	14	5			1			20	1502	75.10	107.29	300.40	#DIV/0!	#DIV/0!	1502.00	#DIV/0!	#DIV/0!
Johnson	32	31			1	6	3	73	4741	64.95	148.16	152.94	#DIV/0!	#DIV/0!	4741.00	790.17	1580.33
Knox	5	18						23	1912	83.13	382.40	106.22	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Kosciusko	1	10						11	2194	199.45	2194.00	219.40	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
LaGrange	3	7					2	12	741	61.75	247.00	105.86	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	370.50
Lake	35	34			1	3	1	74	19115	258.31	546.14	562.21	#DIV/0!	#DIV/0!	19115.00	6371.67	19115.00
LaPorte	18	16				2	2	38	4087	107.55	227.06	255.44	#DIV/0!	#DIV/0!	#DIV/0!	2043.50	2043.50
Lawrence	2	10					6	18	2128	118.22	1064.00	212.80	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	354.67
Madison	12	26			1	7	1	47	6346	135.02	528.83	244.08	#DIV/0!	#DIV/0!	6346.00	906.57	6346.00
Marion	83	120	1		1	11	3	219	45699	208.67	550.59	380.83	45699.00	#DIV/0!	45699.00	4154.45	15233.00
Marshall	5	15			1	1	1	23	1474	64.09	294.80	98.27	#DIV/0!	#DIV/0!	1474.00	1474.00	1474.00
Martin		8						8	595	74.38	#DIV/0!	74.38	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Miami	9	21				2		32	1363	42.59	151.44	64.90	#DIV/0!	#DIV/0!	#DIV/0!	681.50	#DIV/0!
Monroe	13	25			2		4	44	4091	92.98	314.69	163.64	#DIV/0!	#DIV/0!	2045.50	#DIV/0!	1022.75
Montgomery	8	6			1	1	1	17	1374	80.82	171.75	229.00	#DIV/0!	#DIV/0!	1374.00	1374.00	1374.00
Morgan	7	15				2		24	2429	101.21	347.00	161.93	#DIV/0!	#DIV/0!	#DIV/0!	1214.50	#DIV/0!
Newton	1	8						9	422	46.89	422.00	52.75	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Noble	3	20			1		2	26	1599	61.50	533.00	79.95	#DIV/0!	#DIV/0!	1599.00	#DIV/0!	799.50
Ohio	1							1	216	216.00	216.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Orange	8	9			1		8	26	1097	42.19	137.13	121.89	#DIV/0!	#DIV/0!	1097.00	#DIV/0!	137.13
Owen	7	4			1			12	951	79.25	135.86	237.75	#DIV/0!	#DIV/0!	951.00	#DIV/0!	#DIV/0!
Parke	2	2						4	728	182.00	364.00	364.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Perry	4	11			1			16	743	46.44	185.75	67.55	#DIV/0!	#DIV/0!	743.00	#DIV/0!	#DIV/0!
Pike	3	6						9	796	88.44	265.33	132.67	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Porter	31	26			1	2	4	64	4663	72.86	150.42	179.35	#DIV/0!	#DIV/0!	4663.00	2331.50	1165.75
Posey	3	7					2	12	760	63.33	253.33	108.57	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	380.00
Pulaski	2	2						4	521	130.25	260.50	260.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Putnam	5	5			1	1		12	1265	105.42	253.00	253.00	#DIV/0!	#DIV/0!	1265.00	1265.00	#DIV/0!
Randolph	3	7				1		11	1083	98.45	361.00	154.71	#DIV/0!	#DIV/0!	#DIV/0!	1083.00	#DIV/0!
Ripley	10	16			1	1	1	29	1050	36.21	105.00	65.63	#DIV/0!	#DIV/0!	1050.00	1050.00	1
Rush	1	9						10	747	74.70	747.00	83.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Scott	10	10			1	1	3	25	1576	63.04	157.60	157.60	#DIV/0!	#DIV/0!	1576.00	1576.00	1
Shelby	6	9			1	1		17	1887	111.00	314.50	209.67	#DIV/0!	#DIV/0!	1887.00	1887.00	#DIV/0!
Spencer	4	12			1			17	739	43.47	184.75	61.58	#DIV/0!	#DIV/0!	739.00	#DIV/0!	#DIV/0!
St.Joseph	18	22		1	1	2	3	47	10219	217.43	567.72	464.50	#DIV/0!	10219.00	10219.00	5109.50	
Starke	14	2			1		4	21	978	46.57	69.86	489.00	#DIV/0!	#DIV/0!	978.00	#DIV/0!	244.50
Steuben					1			1	1060	1060.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1060.00	#DIV/0!	#DIV/0!
Sullivan	7	2				1		10	760	76.00	108.57	380.00	#DIV/0!	#DIV/0!	#DIV/0!	760.00	#DIV/0!
Switzerland		2						2	395	197.50	#DIV/0!	197.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Tippecanoe	31	45	1		1	3	1	82	5396	65.80	174.06	119.91	5396.00		5396.00	1798.67	

Report Name: Number of NEMT Vehicles by County Ratio

Report Code: MO-VBCR Submission Date: 12/10/2021

Code Citation: IC 12-15-30.5-4 (a)(2)(B)

Tipton		2						2	415	207.50	#DIV/0!	207.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Union		9				1		10	274	27.40	#DIV/0!	30.44	#DIV/0!	#DIV/0!	#DIV/0!	274.00	#DIV/0!
Vanderburgh	14	36			1	1	2	54	8453	156.54	603.79	234.81	#DIV/0!	#DIV/0!	8453.00	8453.00	4226.50
Vermillion	4	3			1			8	650	81.25	162.50	216.67	#DIV/0!	#DIV/0!	650.00	#DIV/0!	#DIV/0!
Vigo	17	17			1	1	1	37	5222	141.14	307.18	307.18	#DIV/0!	#DIV/0!	5222.00	5222.00	5222.00
Wabash	9	6				2		17	1449	85.24	161.00	241.50	#DIV/0!	#DIV/0!	#DIV/0!	724.50	#DIV/0!
Warren	2	4						6	232	38.67	116.00	58.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Warrick	11	22			1	1	1	36	2003	55.64	182.09	91.05	#DIV/0!	#DIV/0!	2003.00	2003.00	2003.00
Washington	1	1			1		4	7	1239	177.00	1239.00	1239.00	#DIV/0!	#DIV/0!	1239.00	#DIV/0!	309.75
Wayne	11	26		1		3		41									
									3852	93.95	350.18	148.15	#DIV/0!	3852.00	#DIV/0!	1284.00	#DIV/0!
Wells	2	18						20	1033	51.65	516.50	57.39	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
White	6	12			1	1		20	858	42.90	143.00	71.50	#DIV/0!	#DIV/0!	858.00	858.00	#DIV/0!
Whitley		8			1			9	909	101.00	#DIV/0!	113.63	#DIV/0!	#DIV/0!	909.00	#DIV/0!	#DIV/0!
all counties & all vehicles	777	1338	4	3	56	96	93	2367	256110	108.20	329.61	191.41	64027.50	85370.00	4573.39	2667.81	2753.87