



WILL LIGHTBOURNE
DIRECTOR

State of California—Health and Human Services Agency
Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

March 4, 2021

JACKIE LORREKOVICH, CHIEF OF ADMINSTRATIVE SERVICES
CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT
2010 GEARY RD.
PLEASANT HILL, CA 94523

CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT
NATIONAL PROVIDER IDENTIFIER: 1316339609
FISCAL PERIOD ENDED JUNE 30, 2017
AUDIT ISSUED TO PROVIDER: 1/13/21

GROUND EMERGENCY MEDICAL TRANSPORTATION PROGRAM (GEMT)

The Department of Health Care Services audited the provider's GEMT Medi-Cal Cost Report for the above-referenced fiscal period. As a result of the audit, an overpayment was identified in the amount of **\$151,730.36**.

The final settlement amount includes reconciling the payment for the Affordable Care Act (ACA) transports as well as the Non-ACA transports. Please see Final Audited Adjusted Schedule 9 attached which shows final calculations.

Please remit payment via check to the address below within **60 days** of receipt of this letter:

Department of Health Care Services
Safety Net Financing Division
Attn: GEMT Program, Don Murray
1501 Capitol Avenue, MS 4504, Suite 72.320
Sacramento, CA 95899

Should you have any questions please contact us at GEMT@dhcs.ca.gov.

Christie Hansen

Christie Hansen, Chief
Medi-Cal Supplemental Payment Section
Safety Net Financing Division
Department of Health Care Services