

Policy and Procedure: Corporate Compliance

Topic: Reimbursement Practices and Billing Errors

Purpose:

Oswego County Opportunities, Inc., (OCO, Inc.), is committed to accuracy and integrity in all its billing, coding, and other reimbursement operations.

Policy:

OCO, Inc. is committed to ensuring that its reimbursement practices comply with all federal and state laws, regulations, guidelines, and policies. OCO, Inc. prohibits the intentional submission for reimbursement any claim that is false, fraudulent, or fictitious. Furthermore, OCO, Inc. is committed to ensuring against the accidental submission of any claim that is false or inaccurate and repayment of any erroneous overpayments.

Procedures:

1. The Director of each Division within the Agency is responsible for implementing, integrating, training and overseeing the reimbursement, documentation and billing procedures within their respective division.
2. The Agency monitors financial and billing practices through internal and external audits.

BOD Approval: 10/02/2007

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Policy Council Approval:

Amended: N/A

Effective: 10/01/2007

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