

1.1 moves to amend H.F. No. 1677 as follows:

1.2 Page 8, after line 25, insert:

1.3 "Sec. 6. Minnesota Statutes 2014, section 256B.0625, is amended by adding a
1.4 subdivision to read:

1.5 Subd. 17b. **Documentation required.** (a) As a condition for payment,
1.6 nonemergency medical transportation providers must document each occurrence of a
1.7 service provided to a recipient according to this subdivision. Providers must maintain
1.8 odometer and other records sufficient to distinguish individual trips with specific vehicles
1.9 and drivers. The documentation may be maintained in an electronic or paper form but
1.10 must be made available and produced upon request. Program funds paid for transportation
1.11 that is not documented according to this subdivision shall be recovered by the department.

1.12 (b) A nonemergency medical transportation provider must compile transportation
1.13 records that meet the following requirements:

1.14 (1) the record must be in English and must be legible according to the standard
1.15 of a reasonable person;

1.16 (2) the recipient's name must be on each page of the record; and

1.17 (3) each entry in the record must document:

1.18 (i) the date on which the entry is made;

1.19 (ii) the date or dates the service is provided;

1.20 (iii) the printed last name, first name, and middle initial of the driver;

1.21 (iv) the signature of the driver attesting to the following: "I certify that I have
1.22 accurately reported in this mileage log the miles I actually drove and the dates and times I
1.23 actually drove them. I understand that misreporting the miles driven and hours worked is
1.24 fraud for which I could face criminal prosecution or civil proceedings.";

1.25 (v) the signature of the recipient attesting to the following: "I certify that I received
1.26 the reported transportation service.";

- 2.1 (vi) the description and address of both the origin and destination, and the mileage
2.2 for the most direct route from the origin to the destination;
- 2.3 (vii) the mode of transportation in which the service is provided;
- 2.4 (viii) the license plate number of the vehicle used to transport the recipient;
- 2.5 (ix) whether the recipient is ambulatory or nonambulatory until the modes under
2.6 section 256B.0625, subdivision 17, are implemented;
- 2.7 (x) the time of the pickup and the time of the drop-off with "a.m." and "p.m."
2.8 designations;
- 2.9 (xi) the number of medical assistance occupants in the vehicle;
- 2.10 (xii) the name of the extra attendant when an extra attendant is used to provide
2.11 special transportation service; and
- 2.12 (xiii) the electronic source documentation used to calculate driving directions and
2.13 mileage."
- 2.14 Renumber the sections in sequence and correct the internal references
- 2.15 Amend the title accordingly