

Medical Assistance Transportation Memorandum MATP OPS # 02-2010-020

Date: February 26, 2010

Subject: Audit Confirmation Requests

To: All Statewide County Medical Assistance Transportation Program (MATP) Offices

From: Pennypacker, MATP Financial Unit Supervisor, Financial Analysis Division

Purpose:

The Medical Assistance Transportation Program (MATP) is providing a new address for counties to submit audit confirmations.

Background:

MATP I&Rs, Appendix A, Fiscal Requirements, Section 20, Audits provides the address for counties to submit audit confirmations.

Discussion:

The Commonwealth Comptroller Offices have consolidated into the Comptroller Operations. This consolidation has changed the address required to submit audit confirmations. The new address is:

Commonwealth of Pennsylvania
Comptroller Operations
9th Floor, Forum Place
555 Walnut Street
Harrisburg, PA 17101-1925

Or, e-mail the request to:

RA-AuditConfirmation@state.pa.us

Next Steps:

Counties should start using the new address for audit confirmation requests immediately.