

**Overpayment Identified; Demand Letter Sent**

**\*\*Day 0\*\***

**Rebuttal Statement**

Provider/Supplier may submit a rebuttal statement

**\*\*Day 15\*\***

**Return Overpayment / Follow-Up Letter Sent**

**\*\*Day 30\*\***

**Interest Accrues**

Interest begins accruing if the overpayments are not returned

**\*\*Day 31\*\***

**Full Payment to Avoid Recoupment**

Provider/Supplier has to return the full overpayment to avoid recoupment

**\*\*Day 40\*\***

**Recoupment Begins**

**\*\*Day 41\*\***

**Intent to Refer Letter / Request for Redetermination Filed**

**\*\*Day 120\*\***