



NORTH CAROLINA GENERAL ASSEMBLY
AMENDMENT
Senate Bill 1013

AMENDMENT NO.
(to be filled in by
Principal Clerk)

S1013-ACOA-15 [v.5]

Page 1 of 2

Amends Title [NO]
First Edition

Date ,2026

Senator

moves to amend the bill on page 2, lines 36-51, by rewriting the lines to read:

(27) The Auditor may enter into agreements under G.S. 147-64.7(b) for subject-matter expertise and assistance in auditing Medicaid providers, as defined in G.S. 108C-2. Any contingent fees paid to contractors that enter into agreements with the Auditor under this subdivision shall be calculated in the same manner and subject to the same procedural requirements as payments made under G.S. 108C-5.1 and shall be paid from the final overpayment, as defined in G.S. 108C-2, when the overpayment was identified and referred to the Department of Health and Human Services by the Auditor's respective contractors. The Auditor and any contractors that enter into agreements under this subdivision shall work with the Department of Health and Human Services with respect to potential adverse determinations, as defined in G.S. 108C-2, and refer any matter to the appropriate law enforcement entities in accordance with G.S. 147-64.6B.;

and on page 3, lines 8-20, by rewriting the lines to read:

(f) Costs of Audits. - The Auditor shall charge and collect from contracting federal audit agencies, or any governmental agencies, the actual cost of all audits of the grants and programs contracted by the Auditor to do pursuant to subdivision (5) of subsection (c) of this section. The Auditor may charge and collect from each State agency the actual cost of the financial statement audits completed pursuant to subdivision (3) of subsection (c) of this section and the actual cost of audits of the financial information and workbooks prepared by State agencies for submission into the Annual Comprehensive Financial Report when the audits support the Auditor's opinion of the Annual Comprehensive Financial Report. The Auditor shall not charge or collect from the Office of the State Controller any costs associated with auditing the Annual Comprehensive Financial Report. Amounts collected under this subsection shall be deposited with the Department of State Treasurer and shall be budgeted for the Department of State Auditor. The Department of State



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