

# Anti-Fraud & Compliance Program Statement

**Summary:** Coastal Medical Billing maintains an active anti-fraud and compliance program designed to prevent, detect, and correct fraud, waste, abuse, and violations of applicable law in all billing and business operations.

## Anti-Fraud & Compliance Program Statement — Coastal Medical Billing

**Effective Date:** May 5, 2026

**Last Revised:** May 5, 2026

### Our Commitment

Coastal Medical Billing is committed to conducting all business activities with integrity, honesty, and in full compliance with applicable federal and state laws, including but not limited to:

- The Federal False Claims Act (31 U.S.C. §§ 3729–3733)
- The Anti-Kickback Statute (42 U.S.C. § 1320a-7b(b))
- The Stark Law / Physician Self-Referral Law (42 U.S.C. § 1395nn)
- HIPAA and the HITECH Act
- Georgia state laws governing fraud, identity theft, and data protection
- The Deficit Reduction Act of 2005 (where applicable)

### Elements of Our Compliance Program

Our compliance program is modeled on the seven elements recommended by the U.S. Department of Health and Human Services Office of Inspector General (OIG) for effective compliance programs:

1. **Written Policies and Procedures** — We maintain written policies and procedures that promote compliance with applicable laws and ethical standards in medical billing operations.
2. **Compliance Oversight** — A designated compliance contact oversees the implementation and day-to-day operation of the compliance program.
3. **Training and Education** — All employees receive training at the time of hire and on a regular ongoing basis on compliance topics relevant to their roles, including accurate coding and billing practices, HIPAA requirements, and fraud prevention.
4. **Open Lines of Communication** — Employees and clients are encouraged to report concerns about potential fraud, waste, abuse, or violations of law without fear of retaliation. Reports may be made to:

**Emilee Usry** Phone: (912) 355-8188 | Toll-Free: 1-866-581-8246 Email: [eusry@coastmedbill.com](mailto:eusry@coastmedbill.com)

5. **Internal Monitoring and Auditing** — We conduct regular internal reviews and audits of billing activities to identify and correct errors, ensure coding accuracy, and detect potential compliance issues.
6. **Enforcement and Discipline** — Violations of our compliance policies are subject to consistent and appropriate disciplinary action, up to and including termination of employment.
7. **Prompt Response to Detected Issues** — When potential violations are identified, we investigate promptly, take corrective action, and implement measures to prevent recurrence. Where required by law, we report violations to the appropriate authorities.

**Anti-Retaliation Policy**

Coastal Medical Billing prohibits retaliation against any individual who, in good faith, reports a suspected violation of law, regulation, or company policy. We are committed to protecting whistleblowers consistent with applicable federal and Georgia law.

**Reporting Concerns**

If you suspect fraud, waste, abuse, or any violation of law related to our services, please contact:

**Emilee Usry**

Coastal Medical Billing

Phone: (912) 355-8188 | Toll-Free: 1-866-581-8246

Email: [eusry@coastmedbill.com](mailto:eusry@coastmedbill.com)

Mailing Address: P. O. Box 16118, Savannah, GA 31416

All reports are taken seriously and will be investigated promptly. Confidentiality will be maintained to the extent permitted by law.

**Revision History**

Date	Version	Description
May 5, 2026	1.0	Initial publication