D   Overpayment Tracking (OVTR) – Overview

OVTR is used for both of the following:

- Tracking the timeliness of referrals for potential overpayment from the discovery date to the determination date.
- Tracking overpayment case reads

FAA staff with AZTECS update capabilities has access to OVTR. OVTR is accessible from INME.

Policy and procedures regarding OVTR are outlined as follows:

- Case Information Section

- OP Referral Information Section

- OP Local Office Section

NOTE   An OVTR must be completed for each program in which a potential overpayment is discovered.

MA EXCEPTION

Overpayment referrals are NOT completed for MA.