



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
<http://www.puc.pa.gov>

March 4, 2026

Docket No. A-2026-3060731

**INTER STATES NEMT LLC
154 W PENN ST UNIT A
CARLISLE PA 17013**

RE: Application of Inter States NEMT, LLC, 154 W Penn St., Unit A, Carlisle, Cumberland County, PA 17013. 410-699-2232

To Whom It May Concern:

On February 26, 2025, the applicant of INTER STATES NEMT LLC, was accepted by the Commission; however, multiple issues must be addressed before publication to the Pennsylvania Bulletin may proceed. Please review page three of this correspondence for additional information and respond appropriately.

Please forward the information to the Secretary of the Commission **within ten (10) working days** from the date of this letter. **Currently, the only acceptable means of filing your response is through the Commission's e-file system. Information is available at the following link to efile: <https://www.puc.state.pa.us/>**


Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

I, _____, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Please submit your response to the address cited in this letter's header. Faxes, emails, and other forms of filing are unacceptable.

Sincerely,


Matthew L. Homsher, Secretary

Enclosure

cc: Josh Kwiatkowski

Docket No. A-2026-3060731
INTER STATES NEMT LLC
Data Request

1. Your proposed service area must be fully bound, and easily discernible. This may be achieved by the use of municipal boundaries, roads, railroads, or natural boundaries such as rivers and streams, etc. Vague descriptions such as, “Central PA” are unacceptable and insufficiently specific.

YOU SHOULD ONLY SPECIFY AREAS FROM WHICH YOU WISH TO ORIGINATE SERVICE.

Examples*:

- a. between points in the county of _____.
- b. from points in the county of _____ to points X, Y, and Z.
- c. between points in the counties of X, Y, and Z.
- d. from points in the counties of X, Y, and Z, to points in Pennsylvania.
- e. from points in the counties of X, Y, and Z, to points in the counties of A, B, and C, and return.

***these examples are not exhaustive of all possibilities, but they do demonstrate the most general formulations.**

2. Your response to Question #5 of the Verified Statements is insufficient. **You are expected to provide a PLAN which is fully responsive to each portion of the question** and to ensure that it satisfies the requirements of 52 Pa Code.

You may defer the actual checks to a third-party, but you must understand for yourself when and what must be checked. Please review the requirements of the following chapters of 52 Pa Code **and provide a evidence of compliant plan that can be reviewed by this office for compliance. For driver hiring/retention policies ensure that you specifically addresses the following:**

- § 29.503. Driver age
- § 29.504. Driver history (schedule and record retention)
- § 29.505. Criminal history (schedule and record retention)

3. Please provide a complete response to Question #6 of the applicant’s verified statements. You have not answered several portions of the questions.

4. Please provide a copy of your pre/post trip vehicle inspection procedure and your vehicle safety program. You state that, your safety program is designed to ensure safe operation of vehicles and to maintain compliance with the requirements of 67 Pa. Code Chapter 175” – do you have an example of your written policy on this or your maintenance schedules that can be reviewed by the Commission? Do you have any special procedures in place to that are tailored to provide the extra oversight that may be required to safely maintain the approximately 15-year-old year high mileage vehicles you intend to utilize?
5. What is your projected annual cost for commercial paratransit coverage and which companies have you received quotes from? Will your premiums be paid in advance or in monthly installments?
6. Please review the following criteria and submit a revised compliant Balance Sheet along with the requisite supporting information (as thoroughly described below):
 - a. The statement presented must be **DATED and comprised of information which is less than 6 months old.**
 - b. The submission **MUST be comprised of information which is accurate as of the date provided.**
 - c. **The information is to be exact and should not include estimates or approximations when accurate numbers are available.** Property and vehicle valuations may be approximations; however, if the valuation is higher than typical Kelly Blue Book (or similar) valuations, you should provide an explanation as to why (e.g. vehicle with an installed wheelchair lift, etc). Bank accounts and loan balances should be exact amounts (rounded to the nearest dollar).
 - d. **ALL relevant assets and debts are to be included (for example: vehicle loan balances/vehicle asset value, lease expenses, etc.).**
 - e. **The information provided is also to be strictly limited to assets and debts HELD BY THE APPLICANT (INTER STATES NEMT LLC), and not the individual member(s). Any property and accounts listed MUST be registered or titled to the corporation. Bank accounts must be in the name of INTER STATES NEMT LLC. Vehicles must be registered to INTER STATES NEMT LLC. Property must be titled to INTER STATES NEMT LLC. If these items are not in the name of INTER STATES NEMT LLC, should NOT be included on the balance sheet.**

If you have not fully funded and equipped the business, now is the time to do so (before re-submitting your corrections). Applicants lacking suitable finances, resources, and equipment will be denied authority.

Finally, in order to fully assist the Commission in verifying your financial fitness, please provide supporting documentation for the statement of financial position (balance sheet). Acceptable means of support include current copies of bank statements (account numbers may be redacted), and notarized/official statements of account balances/ownership provided by bank officers (with current contact information). Any and all claimed vehicles or land/buildings must also include proof of ownership/registration - vehicle registrations, property titles, purchase agreements, etc.

You are encouraged to enlist professional financial assistance if you experience difficulty in constructing your statement of financial position. Be advised that failing to provide an acceptable financial statement is sufficient grounds for the denial of your application.