

Attachment C:

AE Attestations and Assurances

Organization Name: _____

Commitment to AE Program Requirements

This assures that (Insert name of Applicant) is a Rhode Island corporation or other legal entity able to accept certification with the state and able to enter into contractual relationships with MCOs to perform as a contracted Accountable Entity if certified.

(Insert name of Applicant) does not discriminate in its employment practices with regard to race, color, religion, age (except as provided by law), sex, marital status, sexual orientation, political affiliation, national origin, or handicap and complies with the Americans with Disabilities Act.

_____ (Name of Applicant), commits to participating in the AE program in partnership with participating MCOs in accordance with the requirements as described in **Section 2.7 Medicaid AE Program Requirements**, of the application document. As an executive with the authority to make decisions about this proposed application, I assure that I have read, understand and commit, on behalf of (Insert name of Applicant), to the following the guidance issued by EOHHS related to the AE Program:

- This program will be implemented through a Contractual Partnership(s) between _____ (Name of Applicant) and (one or more) Medicaid Managed Care Organizations. The full opportunity for incentive funds may be reduced if the Certified AE does not contract with one or more MCO's within 120 days of certification.

- _____ (Name of Applicant) shares EOHHS's commitment to member choice and access, as described in the EOHHS's AE certification standards.

- _____ (Name of Applicant) hereby affirms and acknowledges members' right to choice of provider.

- _____ (Name of Applicant) will not seek to limit or restrict attributed members to providers within the AE network. Furthermore,

_____ (Name of Applicant) will not limit Medicaid beneficiaries access to providers based on their AE attribution.

- _____ (Name of Applicant) agrees to progressive implementation of an Alternative Payment/Total cost of Care Methodology, as described in EOHHS's Total Cost of Care Requirements.

I attest that I am an executive of _____ (Name of Applicant), with the authority to make decisions about this proposed application. I attest to all the statements above on behalf of (Insert name of Applicant).

Sign here: _____

Name: _____

Title of Executive: _____

Date: _____

Declaration of Health Care-related Convictions, Offenses, Disbarments or Suspensions

Has _____ (*Name of Applicant*) or any of the Applicant's employees, agents, independent contractors or subcontractors have been convicted of, pled guilty to or pled nolo contendere to any felony and/or any Medicaid or health care related offense or have been debarred or suspended by any Federal or State governmental body? (Applicant shall also include the Applicant's parent organization, affiliates and subsidiaries.)

Yes ()

No ()

If "Yes", attach an explanation with relevant details to this application.