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| **Document Name** | Electronic Attestation Acknowledgement | **Revision Date** | \*\*[Final draft date]\*\* |
| **MCO Plan** | [MCO Name] | **Report Period Start Date** | [Start Date] |
| **MCO Contact** | [Contact’s Name] | **Report Period End Date** | [End Date] |
| **MCO Plan Contact Email** | [Contact’s Email] | **Date Completed** | [Today’s Date] |
| **Contract #** | [MCO contract #] | **Report Due Date** | 30 Days Following the 12th Month of the Contract Year |
| **Section Ref. #** | Section IV.C.17 | **Reporting Frequency** | Annually |

Heritage Health Plan:

The State has added an attestation field to two file layouts. This will allow us to comply with 42 CFR 438.606 “…The MCO must submit certification (aka: Attestation) concurrently with the certified data and documents”. We are asking that the attestation be added to the Billing Note” NTE segment on the 837I and the “Claim Note” NTE segment on the 837P. In each case please use a “Note Reference Code” (NTE01) of ‘ADD’. The text should read XX attests that this submission meets IV.S.10 contract requirements. XX must match the first and last initials of the individual signing this Electronic Attestation Acknowledgement form. NOTE: If the plan has a new “attester” a new Electronic Attestation Acknowledgement form must be submitted to the State.

For Pharmacy encounter submissions we ask that you add an “X” to “MCO Attestation Indicator” field on the proprietary Rx encounter file.

By providing this information electronically with each encounter data submission the MCO signer is providing attestation that Pursuant to Section IV.C.17.a.,b. of the Contract between the State of Nebraska and the Medicaid Managed Care Health Plan, the submitted encounter data, based on best knowledge, information and belief is accurate, complete and truthful. Further, the data must be attested by the MCO Chief Executive Officer, the MCO Chief Financial Officer or an individual who has been delegated authority to sign for , or who reports directly to, the MCO Chief Executive Officer or Chief Financial Officer.

This form should be signed by the CEO as acknowledgement of understanding of the meaning & significance of providing the electronic signature with each encounter submission. Additionally, the provided signature will acknowledge the CEO’s understanding that the signer of the electronic signature, if not the CEO, has been notified or trained on the significance of the attestation. Finally, this notice will be updated annually, at a minimum, at the request of the State. The MCO will need to ensure that the form is re-submitted if there is a change in staff who are acknowledging understanding on this form.

CEO/Designee Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_