Department of Health & Human Services
DHHS
NEBRASKA

MEDICAID MANAGED CARE PHYSICAL HEALTH SERVICES CONTRACT
BETWEEN
THE STATE OF NEBRASKA, DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF MEDICAID AND LONG-TERM CARE
AND
COVENTRY HEALTH CARE OF NEBRASKA, INC.

AMENDMENT FOUR, NOVEMBER 2015

This Amendment Four is entered into by the Nebraska Department of Health and Human Services, Division of Medicaid and Long-Term Care ("DHHS") and Coventry Health Care of Nebraska, Inc. ("Contractor" or "MCO"), the parties to Contract 64227 O4 (the "Contract").

The parties mutual agree to amend the Contract as follows:

1. Article IV, paragraph (C)(4)(a)(ii)(d) is added as follows:
   d) The MCO must educate their staff concerning their policies and procedures on advanced directives.

2. Article IV, paragraph (C)(6)(d)(ix) is added as follows:
   ix. The MCO must not pay for an item or service (other than an emergency item or service, not including items or services furnished in an emergency room of a hospital) furnished by an individual or entity to whom the State has failed to suspend payments during any period when there is a pending investigation of a credible allegation of fraud against the individual or entity, unless the state determines there is a good cause not to suspend such payments.

3. Article IV, paragraph (C)(6)(d)(x) is added as follows:
   x. The MCO must not pay for an item or service (other than an emergency item or service, not including items or services furnished in an emergency room of a hospital) with respect to any amount expended for which funds may not be used under the Assisted Suicide Funding Restriction Act of 1997.

4. Article IV, paragraph (C)(6)(d)(xi) is added as follows:
   xi. The MCO must not pay for an item or service (other than an emergency item or service, not including items or services furnished in an emergency room of a hospital) with respect to any amount expended for roads, bridges, stadiums, or any other item or service not covered under the Medicaid State Plan.

5. Article IV, paragraph (C)(6)(d)(xii) is added as follows:
   xii. The MCO must not pay for an item or service (other than an emergency item or service, not including items or services furnished in and emergency room of a hospital) for home health care services provided by an agency or organization, unless the agency or organization provides the State with a surety bond as specified in 1861(o)(7) of the Social Security Act.

6. Article IV, paragraph (C)(7)(e)(xxvii)(f) is added as follows:
   f) The MCO must make exempt from premiums any Indian who is eligible to receive or has received an item or service furnished by an Indian health care provider or through referral under contract health services. The MCO must

exempt from all cost sharing any Indian who is currently receiving or has ever received an item or service furnished by an Indian health care provider or through referral under contract health services.

7. Article IV, paragraph (C)(8)(c)(ii) is amended as follows:
   ii. Appeal Process – Timing. The enrollee or provider acting on behalf of the enrollee may file an appeal within in a timeframe that is not less than 20 days and not more than 90 days from the date on the MCO's notice of action.

8. Article IV, paragraph (C)(23) is added as follows:
   23. The MCO must require all laboratory testing sites providing services under this contract to have either a Clinical Laboratory Improvement Amendments (CLIA) certificate or a waiver of a certificate of registration and a CLIA identification number.

All other terms and conditions remain in full force and effect.

IN WITNESS THEREOF, the parties have executed this Amendment and each acknowledges its receipt.

FOR DHHS:	FOR CONTRACTOR: Coventry Health Care of Nebraska, Inc.
By:	By:
Name: Courtney D. Phillips	Name: Pamela S. Sedmak, President - Medicaid
Date: 12/3/15	Date: December 3, 2015