## COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the <u>Standard Contract Form</u> <u>Instructions and Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> for <u>Human and Social Services</u> or the <u>Commonwealth IT Terms and Conditions</u> which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: <u>https://www.macomptrollec.org/locutions.</u>

CONTRACTOR LEGAL NAME: Failon Community Health Plan, Inc. COMMOWEALTH DEPARTNEET NAME: Excedue Office of Health and Human Barvices (and diaba): Contract Manager: Richard Bune Phone: 508-308-8000 Billing Address: (in Gree Anburton Pieze, 11º FL, Boator, MA 02108 Contract Manager: Richard Bune Phone: 508-308-8000 Billing Address: (in Green Anburton Pieze, 11º FL, Boator, MA 02108 Contract Manager: Richard Bune Phone: 508-308-8000 Billing Address: (in Green Anburton Pieze, 11º FL, Boator, MA 02108 Contract Manager: Richard Bune Phone: 508-308-8000 Billing Address: (in Green Anburton Pieze, 11º FL, Boator, MA 02108 Contract Manager: Richard Bune Phone: 508-308-8000 Billing Address: (in Green Anburton Pieze, 11º FL, Boator, MA 02108 Contract Manager: Richard Bune Phone: 508-308-8000 Billing Address: (in Green Anburton Pieze, 11º FL, Boator, MA 02108 Contract Manager: Richard Bune Phone: 508-308-8000 Billing Address: (in Green Anburton Pieze, 11º FL, Boator, MA 02108 Contract Manager: Richard Bune Phone: 508-308-8000 FR Contract Manager: Richard Bune Phone: 508-308-8000 Contract Manager: Richard Bune Phone: 508-308-300 Con				
Legal Address (WA, W4, 10 Clossinul SI, Worceler, MA, 0109         Builing Address (if different);           Contract Manager: Richard Burke         Phone: 508.388.900         Builing Address (if different);           Contract Manager: Adhya Mahilangan-Dhingra@mass.gov         Pace:           Contract Vandor Code: VCS00233412         E-Mail: Adhya Mahilangan-Dhingra@mass.gov         Fac:           Vendor Code: Address ID (e.g., *ADOUT): ADOLS,         MMARS Doc Didg: NA         RRP/Pocument on Other ID Number: BD-17-1039.EH801.EH801.EH801.00000002020           Contract Monager: Adhya Mahilangan-Dhingra@mass.gov         Fac:         Executive Code: VCS0023412         EABILITY Closs Close				lice of Health and Human Services
Contract Manager:         Fiddraf Burke         Phone: 508-368-9000         Billing Address (If different):           EMail:         Richards Burked Burked Burked Burke         Phone: 517-573-1812           Contract Manager:         Addya Mahalingam-Dhingra         Pion:: 517-573-1812           Contract Vector Code:         Vector Code:         Vector Code:         Pion:: 517-573-1812           Contract Vector         EMail:         Addya Mahalingam-Dhingra         Pion:: 517-573-1812           Contract Vector         MARS Do:: D(Q): NA         Figure Manager:         Figure Manager:           Mile The Address ID must be set up for EFT payments.)         If Contract Contract End Date Zigit o Amendment Contract:         Contract Contract:         Contract Contract:         Contract End Date Zigit o Amendment Contract:         Contract Contract:         Contract Contract:         Contract End Date Zigit o Amendment Contract: <td></td> <td>MA, 01608</td> <td></td> <td>I., Boston, MA 02108</td>		MA, 01608		I., Boston, MA 02108
EMail:         Richard: Bunk@diational horg         Fax:         Contract Manager: Adiya Matalingam-Dhingra@mas.gov         Phone: 617-673-1612           Contract Vendor Code:         VC000023012         E-Mail: Adiya Matalingam-Dhingra@mas.gov         Fax:           Vendor Code:         VC000023012         E-Mail: Adiya Matalingam-Dhingra@mas.gov         Fax:           Vendor Code:         VC00017:         CODES.         MMARS Doc Dio[o; NA         RRPProcurement includes and the Contract (CSD or an OSD-designated Department)         Contract (CSD or an OSD-designated Department Propero (CSD or an OSD or an OSD-designated Department Propero (CSD or an OSD-designated Department Propero (CSD or an OSD-designated Department Propero (CSD or an OSD or an OSD designated Department Propero (CSD or an OSD designated Departme				
Contractor Vendor Code: VC800023412 E48: Adity& Mainlingam Dhingra@mass.gov Fax: Windor Code Address ID (e.g., *A0017): AD026, Windor Code Address ID (e.g., *A0017): AD026, Department Proceement (includes 2001 code); MAID Department Proceement (includes 2001 code); MAID Department Proceement Exception (inklam): Code and Update Domer Proceement Exception (inklam): Address ID (e.g., *A0017): AD026, Differ Proceement Exception				Phone: 617-573-1812
Vendor Code Address ID (e.g., "AD001"): <u>AD005.</u> MMARS Dec ID(g): NA           Note: The Address ID must be set up for EFT payments.)         RFR/Procurement or Other ID Number: BO-17-1039-EHS01-EHS01-0000009207           SCONTRACT AMENDIMENT         BC CONTRACT AMENDIMENT           PROCUREMENT OR EXCEPTION TYPE: (Check one option only)         Stativide Contract (MS0 or an OSD-designated Department)         Collective Purchase (Match OSD provide): coop, Ludgel)           Collective Purchase (Match OSD provide): coop, Ludgel)         Contract Employee (Match Employee)         AMENDMENT TYPE: (Check one option only). Attach details of amendment to Dates 2000 or Dudgel (Match updated scope and budgel)           Contract Employee (Match Employment Status Form scope, Ludgel)         Contract Employee (Match Employment Status Form scope, Ludgel)           Contract Employee (Match Employment Status Form scope, Ludgel)         Contract Employee (Match Employment Status Form scope, Ludgel)           Contract Employee (Match Employment Status Form scope, Ludgel)         Chertact Employee (Match Employment Status Form scope, Ludgel)           Terference Into Hate Contract Or Contract Cettifications and the following Commonwealth Terms and Conditions I commonwealth IT rems and Conditions I commonwealth Employment Status Some and Ludgel)           COMPENBATION: (Check ONE option): The Department coeffies that payments for authorized performance accepted in accondrate with the terms of this Contract.           Maximum Obligation Contract.         FTPD procentages are fitted within 10 dage				
Note: The Address ID must be set up for EFT payments.)         RFRIProcurement or Other ID Number: BD-17-1039 EHSD1-EHSD1-0000003207           Image: Contract Co				
NEW CONTRACT PROCURENENT OR EXCEPTION TYPE: (Check one option only)     Statewide Contract (CRS or an GO-designated Department)     Collective Purchase (Attach OSD approval, scope, budget)     Department Procurement (Exception (Attach updated scope and budget)     Department Procurement (Exception (Attach updated scope budget)     Contract (PRA and Reponse or or Check ONE Scope or Budget (Attach updated scope and budget)     Contract (PRA and Reponse)     Scope (Attach (Attach updated scope budget)     Contract (Attach updated scope and budget)     Contract (Attach updated scop		ts.)		S01-EHS01-0000000207
PROCUREMENT OR EXCEPTION TYPE: (check one option only)  Determined Procurement (includes all carter), todgell Department Procurement (includes all carter), todgell Department Procurement (includes all carter), stoge), todgell Department Procurement Exception (Attach Justification or emergency, scope, budgell) Contract Employee (Attach Employment Status Form, scope, budgell Other Procurement Exception (Attach Justification and updated scope budgell) Contract Employee (Attach Employment Status Form, scope, budgell Other Procurement Exception (Attach Justification and updated scope budgell) Contract Employee (Attach Employment Status Form, scope, Judgell Contract Form instructions and Contractor Certifications and the following Commonweaith Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Deck OKE option): SC Commonweaith Terms and Conditions of Commonweaith Terms and Conditions of Commonweaith Terms and Conditions of Commonweaith Terms and Conditions Commonweaith Terms and Conditions of Commonweaith Terms and Con				
Contract (QSD or an QSD designated Department)     Collective Furchase (Attach QSD approvel, scope, budget)     Contract Provement (Taudottic Status) (SD approvel, scope, budget)     Contract Employee (Attach DSD approvel, scope, budget)     Contract Mannihistication for emergency conceptions of the processent Exception (Attach DSD approvel) (Status Form, scope, budget)     Contract Employee (Attach DSD approvel) (Status Form, scope, budget)     Contract Employee (Attach DSD approvel) (Status Form, scope, budget)     Contract Employee (Attach Despinered DSD approvel)     Contract Form Instructions and Conditions     Scotal Services     Commonwealth IT Emiss and Conditions     Commonwealth Parmet see using amended.     Maximum Obligation Contract. Enter tail maximum obligation of their down and whole get Turking and Working approversions are being amended.     Maximum Obligation Contract. Enter tail maximum obligation of their down and tist for any charge if Tabis or measing approversions, as well     approver approversions and tail duration of this contract of removersion factory or their approversions, as well     approvere Status approversions approversions, as well     approversions app				
AMENOMENT TYPE: (Check one option only, Attach details of amendment changes.)     EXPANDENT TYPE: (Check one option only, Attach details of amendment changes.)     Amendment to Date, Scope or Budget (Attach updated scope and budget)     Contract Employee (Attach any Updated scope) hudget)     Contract Employee (Attach any Updated scope) and budget)     Contract Employee (Attach any Updated scope) and and contractor control employment Status Form, scope, budget)     Contract Employee (Attach any Updated scope) and and contractor control employment Status Form, scope, budget)     The Standard Contract of an legally binding: (Check XNB option): El Contract Employee (Attach any Updated scope) and Contract on employment Status Form, scope, budget)     The Standard Contract of an legally binding: (Check XNB option): El Commonwealth Terms and Conditions Goummonwealth and Conditions of this Contract and any Conditions For Human and Scotal Services Contract. (No Maximum Obligation Ontrate, tert any Empropriations or of this contract and any Conditions For Human and Scotal Services Contract. (No Maximum Obligation On total duration of total duration of this contract and any Conditions For Human and Scotal Services Payment by Stiffer ant appropriations or of this contract and any changes of rates or terms and Conditions For Human and Scotal Services Payment Biscud With 10 days _ % PPD. Payment issued With 16 days payments and any changes and any dataged and Restated Score Payments McGL a. 2, 2, 3 (2A) = Only initial payment (subsequent payments are issued through payments are issued With 10 days _ weight payments are issued within 30 days _ % PPD. Payment issued With 10 days _ % PPD. Paymen				
Benergency Contract (Attach isophication for fine in Contract and updated scope and budget) Contract (Attach isophication for fine in Contract and updated scope and budget) Contract (Attach isophication for fine in Contract and updated scope and budget) Contract (Attach isophication for fine in Contract and updated scope and budget) Contract Employee (Attach any updates to scope and budget) Contract Employee (Attach any update) Contract Form Store, budget Contract Form Store, Contract Contract Contract Contract Contract Contract Store and budget Contract Form Store, Contract Form Store, Contract Contract Contract Store and budget Contract Form Store, Contract Form Store, Contract Contract Contract Store and budget Contract Form Store, Contract Form Store, Contract Contract Form Store, Contract, Contract Form Store, Contract, Contract Form Store, Contract, Contract Form Store, Contract, Contract Form Store, Contract Form Store, Contr	· · ·			·
Interim Contract (Hash isolation for energinely scope, budget)     Contract Employee (Attach any updates to scope of budget)     Contract Employee (Attach any updates to scope of budget)     Contract Employee (Attach any updates to scope of budget)     Contract Employee (Attach any updates to scope of budget)     Contract Employee (Attach any updates to scope of budget)     Contract Employee (Attach any updates to scope of budget)     Contract Employee (Attach any updates to scope of budget)     Contract Famployee (Attach any updates to scope of budget)     Contract Employee (Attach any updates to scope of		• •		
Contract Employee (Attach Employment Status Form, score, budge)     Other Procurement Exception (Attach authorizing language, legislation with specific exemption or earnark, and exception justification, score and budget)     Contract Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions Goumenter are legisly binding: (Check OKE polion): EX Commonwealth Terms and Conditions Goumonwealth Contract. (No Maximum Obligation for total duration of this contract (in new total if Contract is being amended).     Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (in new total if Contract is being amended).     Maximum Obligation Contract. Fuer total maximum obligation for total duration of this contract (in New total if Contract Second Se				
Contract Employee (Attach Employment Status Form, Scope, Budget)     Contract Employee (Attach authorizing language, legislation with     gedific exemption or examati, and exception justification, scope and budget)     Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions for Human and     Scata Starkings Contract Form Instructions and Conditions and the following Commonwealth Terms and Conditions for Human and     Scata Starkings Contract Form Instructions and Contractor Certifications and the following     Commonwealth Terms and Conditions Contract and are legally binding: (Check ONE option): EX Commonwealth Terms and Conditions Contract will be     supported in the state accounting system by sufficient appropriates for authorized performance accepted in accordance with the terms of this Contract will be     supported in the state accounting system by sufficient appropriates for authorized performance accepted in accordance with the terms of this Contract will be     supported in the state accounting system by sufficient appropriates for tail duration of this contract (or new total If Contract is being amended).     Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or new total If Contract is requesting accelerated payments must     dentify a PFD as follows: Payment Issued within 10 days _ % PPD; Payment subset and Pay Discourts Pay Discourt				
Contract Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are Incorporated by     reference into this Contract and releaply binding: (Check ONE option): E3 Commonwealth Terms and Conditions For Human and     Social Services □ Commonwealth IT Terms and Conditions For Human and     Social Services □ Commonwealth IT Terms and Conditions For Human and     Social Services □ Commonwealth IT Terms and Conditions     Contract to Contract to Contract to Certifications and the following Commonwealth Certifications and     Social Services     Commonwealth IT Terms and Conditions     Commonwealth and the terms of this Contract will be     supported in the state accounting system by sufficient appropriates or other non-appropriated funds, subject to intercept for Commonwealth ordel by     Propression (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments     subject status of the Social Service Server (PPD): Payment issued within 10 days			Other Procurement Exception (Attach authorizing lan	guage/justification and updated
The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): ⊠ Commonwealth Terms and Conditions G Commonwealth owed debts under <u>315 CMR 9.00</u> . EXate Contract, (No Maximum Obligation) Ntach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.) ■ Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or new total if Contract is being amended). ■ Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or new total if Contracts D days % PPD). PerpPD: percentages are left blank, identify reason: ⊠ agree to standard 45 day coycle _ statutorylegal or Ready Payments (MGL _ c. 29. § 23A); only initial payment (subsequent payments standard EFT 45 days form invoice receipt. Contractors requesting accelerated payments must identify a PDD approximations. Attach all supporting documentation and justifications.) This Amendment fusts of whith D days % PPD. PerpP. PerpPP. PerpP. PerpP. PerpPP. PerpP. PerpPP. PerpPPP. PerpPP. PerpPPP. PerpPP. PerpPPP. PerpPP. PerpPPP. PerpPP. Perp		• • •		
Social Services Commonwealth IT Terms and Conditions COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth wed tebls under <u>15 CMR 9.00</u> . State Contract. (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.). Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or <i>new</i> total if Contract is being amended). Social Services 2000; State Contract. Enter total maximum obligation for total duration of this contract (or <i>new</i> total if Contracts requesting accelerated payments must subtinity of days% PPD; Payment tissued within 30 days% PPD; PPD percentages are left blank, identify reason: Stagere to standard 64 day code is statuoylegad or Ready Payments (M.G.L. c. 29, § 23A); I only initial payment (subsequent payments scheduled to support standard ET 45 day payment cycle. See Prompt Pay Discourts Policy.) BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract tille, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in pathership with Fallon Community Health Plan revises rate and policy provisions, as well as updates apprentices. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:         1. may be incurred as of the Effective Date (latest signature date below) and ng obligations have been incurred gring to the Effective Date are authorized to be made either as settlement pay			lowing Commonwealth Terms and Conditions documen	it are incorporated by
supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debis under <u>B15 CMR 9.00</u> . State Contract. Enter total maximum obligation for total duration of this contract (or <i>new</i> total if Contract is being amended). <b>PROMPT PAYMENT DISCOUNTS (PPD):</b> Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days% PPD. Payment issued within 15 days% PPD. Payment issued within 20 days% PPD. If PPD percentages are left blank, identify reason: Ø agree to standard 45 day cycle   statutoryllegal or Ready Payments (MGL c. 2.9, 23A);   on winitial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discoutter PERFORMANCE or REASON FOR AMENDMENT; (Enter the Contract Utile, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in partnership with Fallon Community Health Plan revises rate and policy provisions, as well as updates appendices. <b>ANTICIPATED START DATE:</b> (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: 1 may be incurred as of <u>1</u> , <u>2</u> , <u>a</u> , a date LATER than the Effective Date below and the obligations have been incurred <u>prior</u> to the Effective Date. 2 may be incurred as of <u>1</u> , <u>2</u> , <u>a</u> , a date LATER than the Effective Date below and the obligations shall survive its termination for the purpose of resolving any claignos. 3 were incurred as of <u>1</u> , <u>1</u> , <u>0</u> , a date LATER than the Effective Date for the payments, and that the details and circumstances of all obligations. <b>CONTRACT END DATE:</b> Contract performance shall terminate as of <u>Dece</u>			Ionwealth Terms and Conditions  Commonwealth Terms a	and Conditions For Human and
A reference of the Effective Date (atest signature date below) and <u>no</u> obligations have been incurred <u>prior</u> to the Effective Date are authorized to be made either as settlement payments or as uthorized reimburst and have been incurred <u>prior</u> to the Effective Date are authorized reimburst.     CONTRACT END DATE: Contract performance shall terminate as of <u>December 31, 2022</u> , with no new obligations being incurred after the Effective Date are authorized reimburst.     Software there and either as settlement payments or as uthorized reimburst, and that the details and circumstances of required after the Software repeated and incurred prior to the Effective Date are authorized and no repeated and incurred prior to the Effective Date are authorized and payments, and that the terms of this contract or remendents.     Software required and not contract Amendment by the parties, with the parties are the date in compared by and the parties are the date of a payment (sugged and the parties).				
Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or <i>new</i> total if Contract is being amended). \$	- II			
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days% PPD; Payment issued within 15 days% PPD; Payment issued within 20 days% PPD; Payment issued within 30 days% PPD; Payment issued within 30 days% PPD; Payment subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.) BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: [Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in partnership with Fallon Community Health Plan revises rate and policy provisions, as well as updates appendices. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:				e being amended.)
<pre>identify a PPD as follows: Payment issued within 10 days% PPD; Payment issued within 13 days% PPD; Payment issued within 20 days% PPD; Payment issued within 20 days% PPD; Payment (subsequent payments scheduled to support standard FT 45 day payment cycle statutoryllegal or Ready Payments (M.G.L. c. 29, § 23A); only initial payment (subsequent payments scheduled to support standard FT 45 day payment cycle. See Prompt Pay Discounts Policy.)</pre> BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in partnership with Fallon Community Health Plan revises rate and policy provisions, as well as updates appendices. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: 		IT Obligation for total duration o	This contract (or new total in contract is being amended). a	<u>.</u>
issued within 30 days% PPD. If PPD percentages are left blank, identify reason: ⊠ agree to standard 45 day cycle □ statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); □ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.) BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in partnership with Fallon Community Health Plan revises rate and policy provisions, as well as updates appendices. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: <ul> <li>1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.</li> <li>2. may be incurred as of0 a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.</li> <li>3. were incurred as of July 1, 2021, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to the scottract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations. CONTRACT END DATE: Contract performance shall terminate as of <u>December 31, 2022</u>, with no new obligations for the purpose of resolving any lapse between amendments. CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of the assettiment shall be the lasted shad that this Contract or Amendment shall be the lasted shad that this Contract or Amendment shall be the lasted ton y support c</li></ul>				
<ul> <li>23A); □ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)</li> <li>BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract tile, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.)</li> <li>This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in partnership with Fallon Community Health Plan revises rate and policy provisions, as well as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations.</li> <li>1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.</li> <li>2. may be incurred as of <u>1000000000000000000000000000000000000</u></li></ul>	PROMPT PAYMENT DISCOUNTS (PPD): Commonwe			
of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in partnership with Fallon Community Health Plan revises rate and policy provisions, as well as updates appendices. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: 1. may be incurred as of the Effective Date (latest signature date below) and <u>mo</u> obligations have been incurred <u>prior</u> to the Effective Date. 2. may be incurred as of <u></u> , a date LATER than the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations. CONTRACT END DATE: Contract performance shall terminate as of <u>December 31, 2024</u> , with no new obligations being incurred affect this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, involcing or final payments, or during any lapse between amendments. CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment that be the standard Contract or mistructors and Contractor Certifications and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contrac	PROMPT PAYMENT DISCOUNTS (PPD): Commonwer identify a PPD as follows: Payment issued within 10 da	ays% PPD; Payment iss	ued within 15 days % PPD; Payment issued within 2	20 days % PPD; Payment
This Amendment 4 to the Third Amended and Restated ACPP Contract with Wellforce in partnership with Fallon Community Health Plan revises rate and policy provisions, as well as updates appendices.  ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:      1. may be incurred as of the Effective Date (latest signature date below) and <u>no</u> obligations have been incurred <u>prior</u> to the Effective Date.      2. may be incurred as of <u>July 1, 2021</u> , a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.  CONTRACT END DATE: Contract performance shall terminate as of <u>December 31, 2022</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.  CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment Start Date specified above, subject to any required documentation uper required under the Standard Contract Form Instructions and Contractor Certifications required under the Standard Contract Form Instructions and Contractor Certifications required under the Standard Contract Form Instructions and Contractor Certifications required under the Standard Contract Form	PROMPT PAYMENT DISCOUNTS (PPD): Commonwer identify a PPD as follows: Payment issued within 10 da issued within 30 days% PPD. If PPD percentage	ays% PPD; Payment iss as are left blank, identify reaso	ued within 15 days % PPD; Payment issued within 2 n: $\boxtimes$ agree to standard 45 day cycle $\square$ statutory/legal or F	20 days % PPD; Payment
as updates appendices.  ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:  1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.  2. may be incurred as of, 20, a date LATER than the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date.  3. were incurred as of <u>July 1, 2021</u> , a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forver releases the Commonwealth from further claims related to these obligations.  CONTRACT END DATE: Contract performance shall terminate as of <u>December 31, 2022</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.  CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor. The Department, or a later Contract or Amendment shall be the contractor makes all documents incorporated by reference as electronically published and the Contractor makes all by reference as uncerted under the Standard Contract Form Instructions a	PROMPT PAYMENT DISCOUNTS (PPD): Commonwer identify a PPD as follows: Payment issued within 10 da issued within 30 days% PPD. If PPD percentage 23A); only initial payment (subsequent payments schu BRIEF DESCRIPTION OF CONTRACT PERFORMANC	ays% PPD; Payment iss as are left blank, identify reaso eduled to support standard EFT E or REASON FOR AMENDM	ued within 15 days % PPD; Payment issued within 2 n: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a c	20 days % PPD; Payment Ready Payments ( <u>M.G.L. c. 29, §</u>
<ul> <li>1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.</li> <li>2. may be incurred as of</li></ul>	PROMPT PAYMENT DISCOUNTS (PPD): Commonwere identify a PPD as follows: Payment issued within 10 dat issued within 30 days% PPD. If PPD percentage 23A);	ays% PPD; Payment iss as are left blank, identify reaso eduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all support	ued within 15 days% PPD; Payment issued within 2 n: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a c ting documentation and justifications.)	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope
<ul> <li>2. may be incurred as of, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.</li> <li>3. were incurred as of July 1, 2021, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.</li> <li>CONTRACT END DATE: Contract performance shall terminate as of December 31, 2022, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.</li> <li>CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contract cortifications requires that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form, the Standard Contract Form, the Standard Contractor's Response (excluding any language stricken by a Department</li></ul>	PROMPT PAYMENT DISCOUNTS (PPD): Commonwere identify a PPD as follows: Payment issued within 10 dat issued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schut BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract This Amendment 4 to the Third Amended and Restated	ays% PPD; Payment iss as are left blank, identify reaso eduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all support	ued within 15 days% PPD; Payment issued within 2 n: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a c ting documentation and justifications.)	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope
<ul> <li>3. were incurred as of July 1, 2021, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.</li> <li>CONTRACT END DATE: Contract performance shall terminate as of December 31, 2022, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.</li> <li>CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electonically published and the Contractor makes all certifications upon request to Support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference over the relevant terms in the RFR and the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms, provided that any amended RFR or Response terms result in best value, lower costs, or a more cast effective Contract.</li> </ul>	PROMPT PAYMENT DISCOUNTS (PPD): Commonwere identify a PPD as follows: Payment issued within 10 day ssued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwere BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce	ued within 15 days % PPD; Payment issued within 2 :: ⊠ agree to standard 45 day cycle □ statutory/legal or F : 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well
authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations. <b>CONTRACT END DATE</b> : Contract performance shall terminate as of <b>December 31, 2022,</b> with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments. <b>CERTIFICATIONS</b> : Notwithstanding verbal or other representations by the parties, the " <b>Effective Date</b> " of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerter BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices. ANTICIPATED START DATE: (Complete ONE option of the contract of the co	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce	ued within 15 days % PPD; Payment issued within 2 : ⊠ agree to standard 45 day cycle □ statutory/legal or F : 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra actor certify for this Contract, or Contract Amendment, that 0	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well
are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations. <b>CONTRACT END DATE</b> : Contract performance shall terminate as of <b>December 31, 2022</b> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments. <b>CERTIFICATIONS</b> : Notwithstanding verbal or other representations by the parties, the " <b>Effective Date</b> " of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 day support issued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerident for a contract of performance or what is being amended for a Contract This Amendment 4 to the Third Amended and Restated as updates appendices.         ANTICIPATED START DATE: (Complete ONE option or 1. may be incurred as of the Effective Date (latest signal for the formation of the contract of t	ays% PPD; Payment iss as are left blank, identify reaso eduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nly) The Department and Cont nature date below) and <u>no</u> oblig	ued within 15 days % PPD; Payment issued within 2 n: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a c ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra factor certify for this Contract, or Contract Amendment, that ( gations have been incurred <u>prior</u> to the Effective Date.	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations:
CONTRACT END DATE: Contract performance shall terminate as of December 31, 2022, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments. CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response terms result in best value, lower costs, or a more cast effective Contract. AutHORIZING SIGNATURE FOR THE CONTRACTOR:	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); only initial payment (subsequent payments schwerider bescription of CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.         ANTICIPATED START DATE: (Complete ONE option of 1. may be incurred as of the Effective Date (latest sign 2. may be incurred as of, 20, a date LAT X 3. were incurred as of July 1, 2021, a date PRIOR to	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nly) The Department and Cont nature date below) and <u>no</u> oblin "ER than the Effective Date below, and the the Effective Date below, and the	ued within 15 days % PPD; Payment issued within $2^{\circ}$ agree to standard 45 day cycle $\Box$ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a c ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra factor certify for this Contract, or Contract Amendment, that c gations have been incurred <u>prior</u> to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred p	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are
amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments. <u>CERTIFICATIONS</u> : Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certificational negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response terms result in best value, lower costs, or a more cast effective Contract. AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerter and the second schemer for the s	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nly) The Department and Cont nature date below) and <u>no</u> oblis TER than the Effective Date below, and the ts or as authorized reimbursem	ued within 15 days % PPD; Payment issued within 2 : ⊠ agree to standard 45 day cycle □ statutory/legal or F : 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra actor certify for this Contract, or Contract Amendment, that 0 gations have been incurred prior to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred p ent payments, and that the details and circumstances of all of the parties agree that payments for any obligations incurred p	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract
completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments. <u>CERTIFICATIONS</u> : Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response terms result in best value, lower costs, or a more cast effective Contract. AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerter and the schwerter as the schwerter aschwerter aschwerter as the schwerter as the schwerter a	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nty) The Department and Cont nature date below) and <u>no</u> oblig TER than the Effective Date below, and it ts or as authorized reimbursem sceptance of payments forever	ued within 15 days % PPD; Payment issued within 2 : ⊠ agree to standard 45 day cycle □ statutory/legal or F '45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a or ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra- ractor certify for this Contract, or Contract Amendment, that or jations have been incurred <u>prior</u> to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred <u>j</u> ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to the top of the parties agree that payments for any obligations incurred <u>j</u> ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to the top of the parties agree that payments for any boligations for a payment of the test of t	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations.
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response terms result in best value, lower costs, or a more cast effective Contract.	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerider beschiption of contract Performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.         ANTICIPATED START DATE: (Complete ONE option o □ 1. may be incurred as of the Effective Date (latest sig: □ 2. may be incurred as of <u>July 1, 2021</u> , a date PRIOR to authorized to be made either as settlement payment are attached and incorporated into this Contract. At CONTRACT END DATE: Contract performance shall the contract of the performance contract.	Arrow of performance of payment is a serie left blank, identify reasoned used to support standard EFT or REASON FOR AMENDM Armendment. Attach all support ACPP Contract with Wellforce of the Department and Continuature date below) and <u>no</u> oblight the Effective Date below, and the Effective Date below.	ued within 15 days % PPD; Payment issued within 2 :: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra actor certify for this Contract, or Contract Amendment, that 0 pations have been incurred prior to the Effective Date. bw and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred p ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to th <u>2022</u> , with no new obligations being incurred after this dat	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly
Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certificational negotiated terms solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response terms result in best value, lower costs, or a more Cost effective Contract.	PROMPT PAYMENT DISCOUNTS (PPD): Commonwerelidentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerelight and the schwere	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce Inly) The Department and Cont nature date below) and <u>no</u> obli TER than the Effective Date below, and <u>it</u> the Effective Date below, and <u>it</u> to a sa authorized reimburser exceptance of payments forever erminate as of <u>December 31</u> , performance expectations and	ued within 15 days % PPD; Payment issued within 2 n: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra factor certify for this Contract, or Contract Amendment, that ( gations have been incurred <u>prior</u> to the Effective Date. by and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred µ ent payments, and that the details and circumstances of all releases the Commonwealth from further claims related to the 2022, with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of m	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for
approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cast effective Contract.	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schweriden only initial payment (subsequent payments schweriden on the schweriden of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option of 0 1. may be incurred as of the Effective Date (latest sigil 2. may be incurred as of <u>July 1, 2021</u>, a date PRIOR to authorized to be made either as settlement paymen are attached and incorporated into this Contract. Act CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and prompleting any negotiated terms and warranties, to allow</li> </ul>	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nty) The Department and Cont nature date below) and <u>no</u> oblig TER than the Effective Date below, and <u>it</u> to r as authorized reimbursem sceptance of payments forever eminate as of <u>December 31</u> , performance expectations and <i>y</i> any close out or transition per	ued within 15 days % PPD; Payment issued within 2 : ⊠ agree to standard 45 day cycle □ statutory/legal or F '45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a or ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra- factor certify for this Contract, or Contract Amendment, that or jations have been incurred <u>prior</u> to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred <u>prior</u> ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to the <u>2022</u> , with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of ruformance, reporting, invoicing or final payments, or during ar	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments.
documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cast effective Contract. AUTHORIZING SIGNATURE FOR THE COMTRACTOR:	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerider as a payment or a contract of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option o □ 1. may be incurred as of the Effective Date (latest sig □ 2. may be incurred as of20, a date LAT 3. were incurred as of July 1, 2021, a date PRIOR to authorized to be made either as settlement paymen are attached and incorporated into this Contract. Art CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and prompleting any negotiated terms and warranties, to allow CERTIFICATIONS: Notwithstanding verbal or other rep</li> </ul>	Arrow PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Armendment. Attach all suppor ACPP Contract with Wellforce analy The Department and Cont nature date below) and <u>no</u> oblig TER than the Effective Date below, and <u>in</u> the Effective Date below, and <u>in</u> the Effective Date below, and <u>in</u> and <u>in</u> oblig the Effective Date below, and <u>in</u> and <u>in</u> oblig the Effective Date below, and <u>in</u> the effective Date below, and <u>in</u> and <u>in</u> of <u>in</u> and <u>in</u> oblig the Effective Date below, and <u>in</u> the effective Date below, and <u>in</u> and <u>in</u> oblig the effective Date below, and <u>in</u> and <u>in</u> and <u>in</u> and the effective Date below, and <u>in</u> an a	ued within 15 days % PPD; Payment issued within 2 1: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra actor certify for this Contract, or Contract Amendment, that 0 pations have been incurred prior to the Effective Date. by and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred p ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to the <u>2022</u> , with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of raformance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be th	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or
by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more Cost effective Contract.	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweidentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schußer BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option of □ 1. may be incurred as of the Effective Date (latest sig □ 2. may be incurred as of July 1, 2021, a date PRIOR to authorized to be made either as settlement paymen are attached and incorporated into this Contract. Art CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and p completing any negotiated terms and warranties, to allow</li> <li>CERTIFICATIONS: Notwithstanding verbal or other rep Amendment has been executed by an authorized signat approvals. The Contract certifies that they have accomposition.</li> </ul>	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce Inly) The Department and Cont nature date below) and <u>no</u> obli TER than the Effective Date below, and <u>the</u> the Effective Date below, and <u>no</u> obli the Effective Date below, and <u>no</u> obli to a sa authorized reimbursen exceptance of payments forever erminate as of <u>December 31</u> , performance expectations and <i>y</i> any close out or transition per resentations by the parties, the ory of the Contractor, the Depa cessed and reviewed all docu	ued within 15 days % PPD; Payment issued within 2 n: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra ractor certify for this Contract, or Contract Amendment, that ( gations have been incurred <u>prior</u> to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred <u>f</u> ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to the <u>2022,</u> with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of rufor formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be th trument, or a later Contract or Amendment Start Date specific ments incorporated by reference as electronically published	20 days % PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required ed and the Contractor makes all
Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more Cost effective Contract. AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schuß BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option of 1. may be incurred as of the Effective Date (latest sig 2. may be incurred as of <u>20</u>, a date LAT 3. were incurred as of <u>20</u>, a date LAT 3. were incurred as of <u>20</u>, a date LAT 3. were incurred as of <u>20</u>, a date CONTRACT END DATE: Contract Additional the terms of this Contract. Additional completing any negotiated terms and warranties, to allow <u>CERTIFICATIONS</u>: Notwithstanding verbal or other rep Amendment has been executed by an authorized signat approvals. The Contract certifies that they have accertifications required under the Standard Contract Form</li> </ul>	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nly) The Department and Cont nature date below) and <u>no</u> oblic TER than the Effective Date below, and <u>it</u> ts or as authorized reimbursen coeptance of payments forever erminate as of <u>December 31</u> , performance expectations and <i>y</i> any close out or transition per resentations by the parties, the pory of the Contractor, the Depa pessed and reviewed all docu Instructions and Contractor Ce	ued within 15 days% PPD; Payment issued within 2 n: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a c ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra ractor certify for this Contract, or Contract Amendment, that ( gations have been incurred <u>prior</u> to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred <u>p</u> ent payments, and that the details and circumstances of all releases the Commonwealth from further claims related to the 2022, with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of ra- formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be the rtment, or a later Contract or Amendment Start Date specific ments incorporated by reference as electronically publisher tifications under the pains and penalties of perjury, and further tifications under the pains and penalties of perjury.	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required ed and the Contractor makes all ter agrees to provide any required
Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract. AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweidentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schuß BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option of 1. may be incurred as of the Effective Date (latest sig 2. may be incurred as of20, a date LAT 3. were incurred as of July 1, 2021, a date PRIOR to authorized to be made either as settlement paymen are attached and incorporated into this Contract. Act CONTRACT END DATE: Contract performance shall to amended, provided that the terms of this Contract and go completing any negotiated terms and warranties, to allow CERTIFICATIONS: Notwithstanding verbal or other rep Amendment has been executed by an authorized signat approvals. The Contract certifies that they have accertifications required under the Standard Contract Form documentation upon request to support compliance, and a support compliance.</li> </ul>	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce Inly) The Department and Cont nature date below) and <u>no</u> oblic TER than the Effective Date below, and it ts or as authorized reimbursem cceptance of payments forever erminate as of <u>December 311</u> , beerformance expectations and <i>r</i> any close out or transition per resentations by the parties, the cory of the Contractor, the Depa cessed and reviewed all docu Instructions and Contractor Ce agrees that all terms governing	ued within 15 days% PPD; Payment issued within 2 is agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a dig ting documentation and justifications.) in partnership with Fallon Community Health Plan revises range ractor certify for this Contract, or Contract Amendment, that ( gations have been incurred <u>prior</u> to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred <u>prior</u> to the Effective Date. Displayments, and that the details and circumstances of all releases the Commonwealth from further claims related to the <u>2022</u> , with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of ruf formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be th rtment, or a later Contract or Amendment Start Date specific ments incorporated by reference as electronically published trifications under the pains and penalties of perjury, and furth performance of this Contract and doing business in Massachu	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required at and the Contractor makes all ler agrees to provide any required usets are attached or incorporated
more cost effective Contract. AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwert BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option o □ 1. may be incurred as of the Effective Date (latest sig: 2. may be incurred as of20, a date LAT 3. were incurred as of July 1, 2021, a date PRIOR to authorized to be made either as settlement paymen are attached and incorporated into this Contract. An CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and prompleting any negotiated terms and warranties, to allow CERTIFICATIONS: Notwithstanding verbal or other rep Amendment has been executed by an authorized signate approvals. The Contractor certifies that they have accordifications required under the Standard Contract Form documentation upon request to support compliance, and a by reference herein according to the following hierarchy Contract Form Instructions and Contractor Certifications</li> </ul>	ws% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce Inly) The Department and Cont nature date below) and <u>no</u> obli TER than the Effective Date below, and <u>in</u> the Effective Date below, and <u>in</u> the Effective Date below, and <u>in</u> any close out or transition per resentations by the parties, the ony of the Contractor, the Depa cessed and reviewed all docu instructions and Contractor Ce aggrees that all terms governing of document precedence, the s, the Request for Response (	ued within 15 days% PPD; Payment issued within 2 :: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra actor certify for this Contract, or Contract Amendment, that 0 pations have been incurred prior to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred p ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to th <u>2022</u> , with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of ra- formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be th ritingtions under the pains and penalties of perjury, and furth performance of this Contract and doing business in Massachu applicable Commonwealth Terms and Conditions, this Stanc XFR) or other solicitation, the Contractor's Response (exclu- XFR) or other solicitation, the Contractor's Response (exclu- XFR) or other solicitation, the Contractor's Response (exclu-	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required ed and the Contractor makes all ter agrees to provide any required isetts are attached or incorporated lard Contract Form, the Standard uding any language stricken by a
AUTHORIZING SIGNATURE FOR THE COMPRACTOR:	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweidentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schußer BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option of □ 1. may be incurred as of the Effective Date (latest sign 2. may be incurred as of July 1, 2021, a date PRIOR to authorized to be made either as settlement payment are attached and incorporated into this Contract. Art CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and p completing any negotiated terms and warranties, to allow</li> <li>CERTIFICATIONS: Notwithstanding verbal or other rep Amendment has been executed by an authorized signat approvals. The Contract or certifies that they have accertifications required under the Standard Contract Form documentation upon request to support compliance, and aby reference herein according to the following hierarchy Contract Form Instructions and Contractor Certifications Department as unacceptable, and additional negotiated terms</li> </ul>	ws% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce Inly) The Department and Cont nature date below) and <u>no</u> obli TER than the Effective Date below, and <u>in</u> the effective Date below, and <u>in</u> any close out or transition per resentations by the parties, the ory of the Contractor, the Depa cessed and reviewed all docu instructions and Contractor Ce agrees that all terms governing of document precedence, the s, the Request for Response (i	ued within 15 days% PPD; Payment issued within 2 :: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra actor certify for this Contract, or Contract Amendment, that ( pations have been incurred prior to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred <i>f</i> ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to the 2022, with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of ru formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be the rument, or a later Contract or Amendment Start Date specific ments incorporated by reference as electronically published thifcations under the pains and penalties of perjury, and further applicable Commonwealth Terms and Conditions, this Stance SFR) or other solicitation, the Contractor's Response (exclu- negotiated terms will take precedence over the relevant term	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. re latest date that this Contract or ed above, subject to any required ead and the Contractor makes all ter agrees to provide any required dard Contract Form, the Standard daing any language stricken by a s in the RFR and the Contractor's
	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweidentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schußer BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option of □ 1. may be incurred as of the Effective Date (latest sig □ 2. may be incurred as of <u>200</u>, a date LAT 3. were incurred as of <u>2014</u>, 2021, a date PRIOR to authorized to be made either as settlement payment are attached and incorporated into this Contract. An CONTRACT END DATE: Contract performance shall the terms of this Contract and g completing any negotiated terms and warranties, to allow CERTIFICATIONS: Notwithstanding verbal or other rep Amendment has been executed by an authorized signat approvals. The Contract or certifies that they have accertifications required under the Standard Contract Form documentation upon request to support compliance, and aby reference herein according to the following hierarchy Contract Form Instructions and Contractor Certifications Department as unacceptable, and additional negotiated to Response only if made using the process outlined in 801</li> </ul>	ws% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce Inly) The Department and Cont nature date below) and <u>no</u> obli TER than the Effective Date below, and <u>in</u> the effective Date below, and <u>in</u> any close out or transition per resentations by the parties, the ory of the Contractor, the Depa cessed and reviewed all docu instructions and Contractor Ce agrees that all terms governing of document precedence, the s, the Request for Response (i	ued within 15 days% PPD; Payment issued within 2 :: ⊠ agree to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a d ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra actor certify for this Contract, or Contract Amendment, that ( pations have been incurred prior to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect he parties agree that payments for any obligations incurred <i>f</i> ent payments, and that the details and circumstances of all or releases the Commonwealth from further claims related to the 2022, with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of ru formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be the rument, or a later Contract or Amendment Start Date specific ments incorporated by reference as electronically published thifcations under the pains and penalties of perjury, and further applicable Commonwealth Terms and Conditions, this Stance SFR) or other solicitation, the Contractor's Response (exclu- negotiated terms will take precedence over the relevant term	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. re latest date that this Contract or ed above, subject to any required ead and the Contractor makes all ter agrees to provide any required dard Contract Form, the Standard daing any language stricken by a s in the RFR and the Contractor's
x: fullow, Date: 2-52021 x: Alloch, and hat. Date: [d'15.d].	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schuß BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option 0 □ 1. may be incurred as of the Effective Date (latest sig □ 2. may be incurred as of <u>July 1, 2021</u>, a date PRIOR to authorized to be made either as settlement paymen are attached and incorporated into this Contract. Act CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and provals. The Contract certifies that they have act certifications required under the Standard Contract Form documentation upon request to support compliance, and by reference herein according to the following hierarchy Contract Form Instructions and Contract Certifications Department as unacceptable, and additional negotiated the Response only if made using the process outlined in <u>801</u> mone Cast effective Contract.</li> </ul>	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nty) The Department and Cont nature date below) and <u>no</u> oblig TER than the Effective Date below, and <u>no</u> oblig the Effective Date below, and <u>no</u> oblig the Effective Date below, and <u>no</u> oblig to ras authorized reimburserr acceptance of payments forever eminate as of <u>December 31</u> , performance expectations and <i>v</i> any close out or transition per resentations by the parties, the ory of the Contractor, the Depa cessed and reviewed all docu Instructions and Contractor Ce agrees that all terms governing of document precedence, the s, the Request for Response () ems, provided that additional <u>CMR 21.07</u> , incorporated here	ued within 15 days % PPD; Payment issued within 15 days % PPD; Payment issued within 16 17: ⊠ agree to standard 45 day cycle □ statutory/legal or F 145 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a c ting documentation and justifications.) in partnership with Fallon Community Health Plan revises ra 17 actor certify for this Contract, or Contract Amendment, that ( gations have been incurred <u>prior</u> to the Effective Date. 18 ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect 19 he parties agree that payments for any obligations incurred <i>f</i> 10 ent payments, and that the details and circumstances of all or 10 releases the Commonwealth from further claims related to the 10 <u>2022</u> , with no new obligations being incurred after this data 10 obligations shall survive its termination for the purpose of ruf 11 formance, reporting, invoicing or final payments, or during ar 12 <b>Effective Date</b> <sup>27</sup> of this Contract or Amendment shall be the 13 thrtment, or a later Contract or Amendment Start Date specific 14 ments incorporated by reference as electronically published 15 this Contract and doing business in Massachus 15 applicable Commonwealth Terms and Conditions, this Stand 15 RP) or other solicitation, the Contractor's Response (exclusive) 14 applicable Commonwealth Terms and Conditions, this Stand 15 RP) or other solicitation, the Contractor's Response (exclusive) 15 and 25 and 25 and 26 a	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required ead and the Contractor makes all ter agrees to provide any required isetts are attached or incorporated dard Contract Form, the Standard uding any language stricken by a s in the RFR and the Contractor's ult in best value, lower costs, or a
(Signature and Date Must Be Gaptured At Time of Signature)	<ul> <li>PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schuß BRIEF DESCRIPTION OF CONTRACT PERFORMANC of performance or what is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.</li> <li>ANTICIPATED START DATE: (Complete ONE option 0 □ 1. may be incurred as of the Effective Date (latest sig □ 2. may be incurred as of <u>July 1, 2021</u>, a date PRIOR to authorized to be made either as settlement paymen are attached and incorporated into this Contract. Act CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and provals. The Contract certifies that they have act certifications required under the Standard Contract Form documentation upon request to support compliance, and by reference herein according to the following hierarchy Contract Form Instructions and Contract Certifications Department as unacceptable, and additional negotiated the Response only if made using the process outlined in <u>801</u> mone Cast effective Contract.</li> </ul>	ays% PPD; Payment iss as are left blank, identify reaso aduled to support standard EFT E or REASON FOR AMENDM Amendment. Attach all suppor ACPP Contract with Wellforce nty) The Department and Cont nature date below) and <u>no</u> oblig TER than the Effective Date below, and <u>no</u> oblig the Effective Date below, and <u>no</u> oblig the Effective Date below, and <u>no</u> oblig to ras authorized reimburserr acceptance of payments forever eminate as of <u>December 31</u> , performance expectations and <i>v</i> any close out or transition per resentations by the parties, the ory of the Contractor, the Depa cessed and reviewed all docu Instructions and Contractor Ce agrees that all terms governing of document precedence, the s, the Request for Response () ems, provided that additional <u>CMR 21.07</u> , incorporated here	ued within 15 days% PPD; Payment issued within 15 days% PPD; Payment issued within 15 day garee to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a citing documentation and justifications.) in partnership with Fallon Community Health Plan revises rate actor certify for this Contract, or Contract Amendment, that 0 gations have been incurred prior to the Effective Date. ow and <u>no</u> obligations have been incurred <u>prior</u> to the Effect on the Effect on the Effect on the Effect on the entry agaree that payments for any obligations incurred prior to the Effect on the entry agarees the Commonwealth from further claims related to the 2022, with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of reformance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be the triterions under the pains and penalties of perjury, and furth thereformance of this Contract and doing business in Massachu applicable Commonwealth Terms and Conditions, this Stanc RFR) or other solicitation, the Contractor's Response (exclusions in provided that any amended RFR or Response terms ress AUTHORIZING SIGNATURE FOR THE COMMONWEA	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required ed and the Contractor makes all ter agrees to provide any required bard to contract or makes all are agrees to provide any required dand the Contractor makes all ter agrees to provide any required dard the Contractor makes all ter agrees to provide any required setts are attached or incorporated fard Contract Form, the Standard uding any language stricken by a s in the RFR and the Contractor's ult in best value, lower costs, or a
	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schutter as the set of the payment is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.         ANTICIPATED START DATE: (Complete ONE option of □ 1. may be incurred as of the Effective Date (latest sign □ 2. may be incurred as of, a date LAT □ 3. were incurred as of, a date PRIOR to authorized to be made either as settlement payment are attached and incorporated into this Contract. An CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and prompleting any negotiated terms and warranties, to allow         CERTIFICATIONS: Notwithstanding verbal or other rep Amendment has been executed by an authorized signat approvals. The Contract or certifications required under the Standard Contract Form documentation upon request to support compliance, and a by reference herein according to the following hierarchy contract Form Instructions and Contractor Certifications Department as unacceptable, and additional negotiated to Response only if made using the process outlined in 801 mon Cast effective Contract.	Arrendo Service And Arrendo Service Arrendo Arrend	ued within 15 days% PPD; Payment issued within 15 days% PPD; Payment issued within 16 to square to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a contract ding documentation and justifications.) in partnership with Fallon Community Health Plan revises rate actor certify for this Contract, or Contract Amendment, that 0 gations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations being incurred after this date obligations shall survive its termination for the purpose of no formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be the trument, or a later Contract and doing business in Massachu applicable Commonwealth Terms and Conditions, this Stand SFR) or other solicitation, the Contractor's Response (excluse the provided that any amended RFR or Response terms resin, provided that any amended RFR or Response terms resin, provided that any amended RFR or Response terms resin provided that any amended RFR or Response terms resin provided that any	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required adard the Contractor makes all ter agrees to provide any required dard Contract Form, the Standard dard Gontract Form, the Standard dard gany language stricken by a s in the RFR and the Contractor's ult in best value, lower costs, or a
Print Name: Amanda Cassel Kraft	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 daissued within 30 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schutter as the set of the payment is being amended for a Contract. This Amendment 4 to the Third Amended and Restated as updates appendices.         ANTICIPATED START DATE: (Complete ONE option of □ 1. may be incurred as of the Effective Date (latest sign □ 2. may be incurred as of, a date LAT □ 3. were incurred as of, a date PRIOR to authorized to be made either as settlement payment are attached and incorporated into this Contract. An CONTRACT END DATE: Contract performance shall the amended, provided that the terms of this Contract and prompleting any negotiated terms and warranties, to allow         CERTIFICATIONS: Notwithstanding verbal or other rep Amendment has been executed by an authorized signat approvals. The Contract or certifications required under the Standard Contract Form documentation upon request to support compliance, and a by reference herein according to the following hierarchy contract Form Instructions and Contractor Certifications Department as unacceptable, and additional negotiated to Response only if made using the process outlined in 801 mon Cast effective Contract.	Arrendo Service And Arrendo Service Arrendo Arrend	ued within 15 days% PPD; Payment issued within 15 days% PPD; Payment issued within 16 to square to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a contract ding documentation and justifications.) in partnership with Fallon Community Health Plan revises rate actor certify for this Contract, or Contract Amendment, that 0 gations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations have been incurred prior to the Effective Date. Sow and <u>no</u> obligations being incurred after this date obligations shall survive its termination for the purpose of no formance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be the trument, or a later Contract and doing business in Massachu applicable Commonwealth Terms and Conditions, this Stand SFR) or other solicitation, the Contractor's Response (excluse the provided that any amended RFR or Response terms resin, provided that any amended RFR or Response terms resin, provided that any amended RFR or Response terms resin provided that any amended RFR or Response terms resin provided that any	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required adard the Contractor makes all ter agrees to provide any required dard Contract Form, the Standard dard Gontract Form, the Standard dard gany language stricken by a s in the RFR and the Contractor's ult in best value, lower costs, or a
Print Name: Amanda Cassel Kraft	PROMPT PAYMENT DISCOUNTS (PPD): Commonweridentify a PPD as follows: Payment issued within 10 days% PPD. If PPD percentage 23A); □ only initial payment (subsequent payments schwerter and the schemer an	Arrendo Service And Arrendo Service Arrendo Arrend	ued within 15 days% PPD; Payment issued within 15 days% PPD; Payment issued within 15 day garee to standard 45 day cycle □ statutory/legal or F 45 day payment cycle. See Prompt Pay Discounts Policy.) ENT: (Enter the Contract title, purpose, fiscal year(s) and a citing documentation and justifications.) in partnership with Fallon Community Health Plan revises rate actor certify for this Contract, or Contract Amendment, that 0 gations have been incurred prior to the Effective Date. ow and no obligations have been incurred prior to the Effect on the Effect on the Effect on the parties agree that payments for any obligations incurred pertures agree that payments for any obligations incurred pertures agree that the details and circumstances of all creleases the Commonwealth from further claims related to the 2022, with no new obligations being incurred after this dat obligations shall survive its termination for the purpose of reformance, reporting, invoicing or final payments, or during ar "Effective Date" of this Contract or Amendment shall be the trunent, or a later Contract and doing business in Massachu applicable Commonwealth Terms and Conditions, this Stanc RFR) or other solicitation, the Contractor's Response (exclusions of the solicitation, the Contract's Response terms resion, provided that any amended RFR or Response terms resion for the any amended RFR or Response terms resion for the any amended RFR or Response terms resion for the any amended RFR or Response terms resion for the any amended RFR or Response terms resion for the any amended RFR or Response terms resion for the payment solicitation.	20 days% PPD; Payment Ready Payments (M.G.L. c. 29, § detailed description of the scope te and policy provisions, as well Contract obligations: tive Date. prior to the Effective Date are obligations under this Contract nese obligations. e unless the Contract is properly esolving any claim or dispute, for ny lapse between amendments. ne latest date that this Contract or ed above, subject to any required dard the Contractor makes all ter agrees to provide any required dard Contract Form, the Standard dard Contract Form, the Standard dard gany language stricken by a s in the RFR and the Contractor's ult in best value, lower costs, or a NLTH: te: IQ:15-Q[

(Updated 7/21/2021) Page 1 of 1

#### **AMENDMENT #4**

#### TO THE

#### THIRD AMENDED AND RESTATED

## ACCOUNTABLE CARE PARTNERSHIP PLAN CONTRACT

#### FOR THE

#### MASSHEALTH ACCOUNTABLE CARE ORGANIZATION PROGRAM

**WHEREAS**, the Executive Office of Health and Human Services ("EOHHS") and the Contractor identified in **Appendix X** ("Contractor") entered into the Contract effective August 25, 2017, and with an Operational Start Date of March 1, 2018, to improve the MassHealth Member experience of care, health of the population, and efficiency of the MassHealth program by substantially shifting towards accountable and integrated models of care and to provide comprehensive health care coverage to MassHealth Members; and

**WHEREAS,** EOHHS and the Contractor amended and restated the Contract effective January 1, 2021, (the Third Amended and Restated Accountable Care Partnership Plan Contract), and further amended the Contract through Amendments #1, #2, and #3;

**WHEREAS**, in accordance with **Section 6.8** of the Contract, EOHHS and the Contractor desire to amend the Contract effective July 1, 2021; and

**WHEREAS**, EOHHS and the Contractor agree that the terms stated herein are subject to all required approvals of the federal Centers for Medicare and Medicaid Services (CMS);

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, the Contractor and EOHHS agree as follows:

1. TABLE OF CONTENTS is hereby amended by adding a new appendix as follows:

#### "Appendix AA Directed Payments Related to Certain HCBS Services and Certain Behavioral Health Services"

- 2. **SECTION 1, DEFINITIONS,** is hereby amended by adding to the end of the definition of "Actuarially Sound Capitation Rates" the following: "This includes capitation rates being based on public or private payment rates for comparable services for comparable populations, consistent with actuarially sound principles as defined at 42 CFR 457.10."
- 3. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by renumbering Section 2.6.E.7-8 as Section 2.6.E.9-10 and adding a new Section 2.6.E.7-8 as follows:

- "7. Effective September 1, 2021, the Contractor shall cover medically necessary preventive behavioral health services for members from birth until age 21, or their caregiver, as outlined in Appendix C and as further specified by EOHHS, including, but not limited to, as specified in MassHealth Managed Care Entity (MCE) Bulletin 65. The Contractor shall cover up to six sessions of preventive behavioral health services without requiring prior authorization or a diagnostic assessment, such as the CANS (Child and Adolescent Strengths and Needs). After six sessions, the Contractor may require the provider to submit documentation to support the clinical appropriateness of ongoing preventive services. The Contractor may require providers to complete a diagnostic assessment, including the CANS, as part of the Contractor's determination of the ongoing need for preventive services.
  - 8. Effective October 1, 2021, for Enrollees actively receiving Early Intensive Behavioral Intervention services, develop protocols to ensure continuity of these services for a minimum of 90 days. Such protocol shall include the use of singlecase agreements, full acceptance and implementation of existing prior authorizations for EIBI services, and individual transition plans."
- 4. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by inserting a new Section 2.7.A.3.1.6 as follows:
  - "6) The Contractor shall cover MAT Services in the manner described in MassHealth All Provider Bulletin 293, such that OTP providers licensed by the Department of Public Health's (DPH's) Bureau of Substance Addiction Services (BSAS) may dispense MAT to Enrollees in accordance with the limits permitted by BSAS pursuant to 105 CMR 164.304, including any waivers thereof issued by DPH."
- 5. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by, in Section 2.7.D.12, inserting "and 101 CMR 206.10(8), as applicable" after "101 CMR 446".
- 6. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by inserting a new Section 2.8.C.3.j as follows:
  - "j. The health plan shall work with MassHealth to develop an intensive hospital diversion program for youth up to age 20, as an alternative to 24-hour level of care. The service will support a youth in crisis after the initial crisis evaluation and intervention has been rendered. The program shall provide intensive, short-term therapy to stabilize youth and their families without the need for hospitalization and to establish new or engage existing CBHI Services and other Behavioral Health services to maintain the youth in the community."
- 7. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by inserting a new Section 2.8.C.12 as follows:

- "12. For Contract Year 2021, the Contractor shall extend financial resources to providers of CBAT and ICBAT programs in an amount proportional to member volume that is equal to or greater than the amount extended to such providers for Contract Year 2020. The Contractor shall report to EOHHS at the end of the Contract Year in accordance with **Appendix A** on its progress in implementing the strategic plan, including reporting on year over year expenditures on ICBAT and CBAT services."
- 8. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by deleting, in Section 2.20.A, the following:

"for at least the duration of the state of emergency declared via Executive Order No. 591 that began on March 10, 2020 and"

- 9. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by inserting in Section 2.20.A.3 "vaccines and vaccine counseling services," after "prevention,".
- 10. Section 2, CONTRACTOR RESPONSIBILTIES, is hereby amended by adding a new Section 2.21 as follows:

#### "Section 2.21 Directed Payments Related to Certain HCBS Services and Certain Behavioral Health Services

The Contractor shall support EOHHS's recognition that a strong direct care and support workforce is essential to any effort to strengthen, enhance, and expand Home and Community-Based Services (HCBS) and behavioral health outpatient and diversionary services by, as part of its implementation of increased funding available pursuant to Section 9817 of the American Rescue Plan Act (ARPA) and drawing on additional Medicaid funding, providing time-limited rate increases to support HCBS and behavioral health workforce development as set forth in this section, aimed at strengthening and stabilizing the state's HCBS and behavioral health workforce in response to the COVID-19 public health emergency. Specifically, the Contractor shall institute the rate increases as set forth in this section and **Appendix AA** and as further described in MassHealth's Managed Care Entity Bulletins, as may be updated from time to time and as follows. The Contractor shall:

- A. Increase payment rates temporarily to providers as specified in this section and as set forth in **Appendix AA**.
  - 1. The Contractor shall apply the percentage increases indicated in the table in **Appendix AA** to the Contractor's contracted rates as of June 30, 2021; provided, however, that the Contractor shall apply the percentage increases indicated in the table in **Appendix AA** to the Contractor's contracted rates as of July 1, 2021, for Acute Treatment Services (ATS), Clinical Support Services (CSS), Residential Rehabilitation Services (RRS), Program for Assertive Community Treatment, Psychotherapy (60

minute) services, and Behavioral Health Day Treatment (Psychiatric Day Treatment) services. All rate increases shall apply regardless of whether those rates are the same as the MassHealth fee-for-service rates. For any service already subject to a directed payment requirement, the Contractor shall apply the rate increases set forth in **Appendix AA** to the directed payment amount set forth in the Contract.

- 2. If the Contractor has sub-capitated or Alternative Payment Methodology (APM) arrangements with providers for the provision of any services subject to rate increases pursuant to this section, the sub-capitated or APM payments to providers should be increased by the equivalent of the rate increases that would be required for fee for service payments as set forth in this section.
- 3. The Contractor shall not subject the required rate increases to any withhold arrangement with providers. The Contractor shall ensure that providers receive the full rate increases in payments made for the services listed in **Appendix AA**.
- 4. All encounter file claim paid amounts with dates of service between the rate increase effective date and the rate increase end date must reflect the specified rate increases having been paid by plans to eligible providers.
- B. Ensure that its providers receiving the rate increases set forth in **Appendix AA** use at least 90% of the rate increase to support HCBS and behavioral health direct care and support staff as specified by EOHHS and consistent with any eligible provider list provided by EOHHS.
- C. Ensure that its providers receiving the rate increases use this funding for the specific allowable purposes of recruiting, building, and retaining their direct care, clinical, and support workforce as specified by EOHHS.
- D. Ensure that its providers receiving the rate increases complete and submit EOHHS-required attestations and spending reports as specified by EOHHS. The Contractor shall inform such providers that failure to comply with the attestation and spending report requirement may subject the provider to financial penalty.
- E. Certify on a monthly basis in a form and format specified by EOHHS to compliance with the rate increase requirements described in this section."
- 11. SECTION 6, ADDITIONAL TERMS AND CONDITIONS, is hereby amended by, in Section 6.3.A.1, deleting "." at the end of that section and replacing it with "; and, as applicable, the CMS Interoperability and Patient Access Final Rule (CMS-9115-F)."
- 12. Appendix C, ACO Covered Services, is hereby deleted and replaced with an updated Appendix C, attached hereto.

- 13. Appendix D, Payment, is hereby amended by deleting and replacing Exhibit 1, attached hereto.
- 14. A new "Appendix AA Directed Payments Related to Certain HCBS Services and Behavioral Health Services" is hereby added as attached hereto.

#### APPENDIX C Exhibit 1: ACO Covered Services ✓ Denotes a covered service

The Contractor shall provide to each Enrollee each of the ACO Covered Services listed below in an amount, duration, and scope that is Medically Necessary (as defined in **Section 1** of this Contract), provided that the Contractor is not obligated to provide any ACO Covered Service in excess of any service limitation expressly set forth below. Except to the extent that such service limitations are set forth below, the general descriptions below of ACO Covered Services do not limit the Contractor's obligation to provide all Medically Necessary services.

	Cov	Coverage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Acupuncture Treatment</b> - the insertion of metal needles through the skin at certain points on the body, with or without the use of herbs, an electric current, heat to the needles or skin, or both, for pain relief or anesthesia.	$\checkmark$		~
Acute Inpatient Hospital –all inpatient services such as daily physician intervention, surgery, obstetrics, radiology, laboratory, and other diagnostic and treatment procedures. Coverage of acute inpatient hospital services shall include Administratively Necessary Days. Administratively Necessary Day shall be defined as a day of Acute Inpatient Hospitalization on which an Enrollee's care needs can be provided in a setting other than an Acute Inpatient Hospital and on which an Enrollee is clinically ready for discharge.	~	~	~
Ambulatory Surgery/Outpatient Hospital Care - outpatient surgical, related diagnostic, medical and dental services.	$\checkmark$	✓	~
Audiologist – audiologist exams and evaluations. See related hearing aid services.	$\checkmark$	✓	✓
Behavioral Health Services – see Appendix C, Exhibit 3.	✓	✓	✓
<b>Breast Pumps</b> – to expectant and new mothers as specifically prescribed by their attending physician, consistent with the provisions of the Affordable Care Act of 2010 and Section 274 of Chapter 165 of the Acts of 2014, including but not limited to double electric breast pumps one per birth or as medically necessary.	✓	V	~

	Cove	erage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Certain COVID-19 Specimen Collection and Testing</b> – Specimen collection codes G2023 and G2024 billed with modifier CG, used when provider 1) has a qualified ordering clinician present at the specimen collection site available to order medically necessary COVID-19 diagnostic tests; and 2) ensures the test results are provided to the patient (along with any initial follow-up counseling, as appropriate), either directly or through the patient's ordering clinician.	✓	4	~
<b>Chiropractic Services</b> – The Contractor is responsible for providing chiropractic manipulative treatment, office visits, and radiology services for all Enrollees. The Contractor may establish a per Enrollee per Contract Year service limit of 20 office visits or chiropractic manipulative treatments, or any combination of office visits and chiropractic manipulative treatments.	~	~	✓
<b>Chronic, Rehabilitation Hospital or Nursing Facility Services</b> – services, for all levels of care, including for eligible Enrollees under the age of 22 in accordance with applicable state requirements, provided at either a nursing facility, chronic or rehabilitation hospital, or any combination thereof, 100 days per Contract Year per Enrollee The 100-day limitation shall not apply to Enrollees receiving Hospice services and the Contractor may not request disenrollment of Enrollees receiving Hospice services based on the length of time in a nursing facility. The Contractor shall use the following MassHealth admission/coverage criteria for admission into a chronic hospital, rehabilitation hospital and nursing facility, and may not request disenrollment of any Enrollee who meets such coverage criteria until the Enrollee exhausts such 100-day limitation described above. For the applicable criteria, see 130 CMR 456.408, 456.409, 456.410 and 435.408, 435.409 and 435.410 (rehabilitation hospitals). In addition, for Enrollees under the age of 22, the Contractor shall ensure that its contracted nursing facilities comply with the relevant provisions of 105 CMR 150.000, et seq. The Contractor must ensure that its contracted nursing facilities establish and follow a written policy regarding its bed-hold period, consistent with the MassHealth bed-hold policy. For applicable criteria, see 130 CMR 456.425. For clarification purposes, an Enrollee's stay while recovering from COVID-19 in a nursing facility or chronic or rehabilitation hospital, or any combination thereof, shall count towards the 100-day per Contract Year per Enrollee coverage described in this section; provided, however for an Enrollee's stays in a Commonwealth-designated COVID-19 nursing facility, see non-ACO Covered Services in Exhibit 2 below.	✓	✓	✓

	Cove	erage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Dental</b> - Emergency related dental services as described under Emergency Services in <b>Appendix</b> <b>C, Exhibit 1</b> and oral surgery performed in an outpatient setting, as described in Ambulatory Surgery/Outpatient Hospital Care in <b>Appendix C, Exhibit 1</b> , which is Medically Necessary to treat a medical condition.	$\checkmark$	~	~
<b>Diabetes Self-Management Training</b> – diabetes self-management training and education services furnished to an individual with pre-diabetes or diabetes by a physician or certain accredited mid-level providers (e.g., registered nurses, physician assistants, nurse practitioners, and licensed dieticians).	$\checkmark$	~	✓
<b>Dialysis</b> – laboratory; prescribed drugs; tubing change; adapter change; and training related to hemodialysis; intermittent peritoneal dialysis; continuous cycling peritoneal dialysis; continuous ambulatory peritoneal dialysis.	$\checkmark$	~	~
<ul> <li>Durable Medical Equipment and Medical/Surgical Supplies –         <ol> <li>Durable Medical Equipment - products that: (a) are fabricated primarily and customarily to fulfill a medical purpose; (b) are generally not useful in the absence of illness or injury; (c) can withstand repeated use over an extended period of time; and (d) are appropriate for home use. Includes but not limited to the purchase of medical equipment, replacement parts, and repairs for such items as: canes, crutches, wheelchairs (manual, motorized, custom fitted, &amp; rentals), walkers, commodes, special beds, monitoring equipment, and the rental of Personal Emergency Response Systems (PERS).</li> </ol> </li> <li>Medical/Surgical Supplies - medical/treatment products that: (a) are fabricated primarily and customarily to fulfill a medical or surgical purpose; (b) are used in the treatment of a specific medical condition; and (c) are non-reusable and disposable including, but not limited to, items such as urinary catheters, wound dressings, and diapers.</li> </ul>	V	~	✓
<b>Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Services</b> – Children, adolescents and young adults who are under 21 years old and are enrolled in MassHealth Standard and CommonHealth are entitled to Early and Periodic Screening, Diagnosis and Treatment (EPSDT) services, including Medically Necessary services that are listed in 42 U.S.C. 1396d(a) and (r) and discovered as a result of a medical screening.	√		

	Cov	erage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Early Intervention</b> –child visits, center-based individual visits, community child group, early intervention-only child group, and parent-focused group sessions; evaluation/assessments; and intake/screenings. The Contractor may establish a service limit restricting Early Intervention Services to Enrollees age 3 or under.	$\checkmark$	~	
<b>Emergency Services</b> – covered inpatient and outpatient services, including Behavioral Health Services, which are furnished to an Enrollee by a provider that is qualified to furnish such services under Title XIX of the Social Security Act, and needed to evaluate or stabilize an Enrollee's Emergency Medical Condition.	$\checkmark$	~	~
<b>Family Planning</b> – family planning medical services, family planning counseling services, follow- up health care, outreach, and community education. Under Federal law, an Enrollee may obtain family planning services from any MassHealth provider of family planning services without the Contractor's authorization.	$\checkmark$	~	✓
<b>Fluoride Varnish</b> – Pediatricians and other qualified health care professionals (Physician Assistants, Nurse Practitioners, Registered Nurses, and Licensed Practical Nurses) may apply Fluoride Varnish to eligible MassHealth Enrollees under age 21, during a pediatric preventive care visit. This service is primarily intended for children up to age 3; however, the service is allowed for children up to age 21 in those instances where the Enrollee does not have access to a dentist and the service is Medically Necessary as determined by a Caries Assessment Tool (CAT).	✓	✓	
<b>Hearing Aids</b> – The Contractor is responsible for providing and dispensing hearing aids; ear molds; ear impressions; batteries; accessories; aid and instruction in the use, care, and maintenance of the hearing aid; and loan of a hearing aid to the Enrollee, when necessary.	$\checkmark$	~	~
<b>Home Health Services</b> – services include: part-time or intermittent skilled nursing visits, physical therapy visits, occupational therapy visits, speech language therapy visits, medication administration visits, and home health aide services. See CMR 403.000 and MassHealth Home Health Agency Bulletin 54 (June 2019).	√	~	~

	Coverage Types		
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Hospice</b> – a package of services designed to meet the needs of terminally ill patients such as nursing; medical social services; physician; counseling; physical, occupational and speech language therapy; homemaker/home health aide services; medical supplies, drugs and durable medical equipment and supplies, short term general inpatient care, short term respite care, and room and board in a nursing facility provided, however, that the 100 day limitation on institutional care services shall not apply to an Enrollee receiving Hospice services. Hospice services covered by the Contractor shall include room and board in a nursing facility pursuant to 130 CMR 437.424(B). Hospice is an all-inclusive benefit. The Enrollee has to elect the Hospice benefit and, by electing the Hospice benefit, the Enrollee waives their right to the otherwise independent services that are for the Enrollee included as a part of the Hospice benefit. If an Enrollee elects Hospice, then the Enrollee waives their rights for the duration of rowhich hospice care for any services related to the treatment of the terminal condition for which hospice care was elected or that are equivalent to hospice care. However, Enrollees under age 21 who have elected the Hospice benefit shall have coverage for curative treatment and all Medically Necessary ACO and Non-ACO Covered Services for MassHealth Standard and CommonHealth Enrollees.	V	~	•
Infertility – Diagnosis of infertility and treatment of an underlying medical condition.	$\checkmark$	✓	✓
<b>Laboratory</b> – all services necessary for the diagnosis, treatment, and prevention of disease, and for the maintenance of the health of Enrollees. All laboratories performing services under this Contract shall meet the credentialing requirements set forth in <b>Section 2.8.H.4</b> ., including all medically necessary vaccines not covered by the Commonwealth of Massachusetts Department of Public Health.	$\checkmark$	~	~
<b>Medical Nutritional Therapy</b> – nutritional, diagnostic, therapy and counseling services for the purpose of a medical condition that are furnished by a physician, licensed dietician, licensed dietician/nutritionist, or other accredited mid-level providers (e.g., registered nurses, physician assistants, and nurse practitioners).	✓	~	✓
<b>Orthotics</b> – braces (non dental) and other mechanical or molded devices to support or correct any defect of form or function of the human body. For individuals over age 21, certain limitations apply. See Subchapter 6 of the Orthotics Manual.	$\checkmark$	~	~

	Cove	erage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Oxygen and Respiratory Therapy Equipment</b> – ambulatory liquid oxygen systems and refills; aspirators; compressor-driven nebulizers; intermittent positive pressure breather (IPPB); oxygen; oxygen gas; oxygen-generating devices; and oxygen therapy equipment rental.	√	~	~
<ul> <li>Pharmacy – The Contractor is responsible for providing prescription, over-the-counter drugs, and Non-Drug Pharmacy Products as described below.</li> <li>1) Prescription Drugs: prescription drugs that are approved by the U.S. Food and Drug Administration. The Contractor may limit coverage to those drugs manufactured by companies that have signed rebate agreements with the U.S. Secretary of Health and Human Services pursuant to 42 U.S.C. §1396r-8.</li> <li>2) Over-the-Counter Drugs: The Contractor may limit coverage to those drugs manufactured by companies that have signed rebate agreements with the U.S. Secretary of Health and Human Services pursuant to 42 U.S.C. §1396r-8.</li> <li>2) Over-the-Counter Drugs: The Contractor may limit coverage to those drugs manufactured by companies that have signed rebate agreements with the U.S. Secretary of Health and Human Services pursuant to 42 U.S.C.§1396r-8. Except with regard to insulin, the Contractor also may limit over-the-counter drugs for Enrollees age 21 and over to those necessary for the life and safety of the Enrollee.</li> <li>3) Non-Drug Pharmacy Products: non-drug pharmacy products as listed in MassHealth ACPP/MCO Unified Pharmacy Product List</li> </ul>	V	~	~
<b>Physician (primary and specialty)</b> – all medical, developmental pediatrician, psychiatry, radiological, laboratory, anesthesia and surgical services, including those services provided by nurse practitioners serving as primary care providers and services provided by nurse midwives.	$\checkmark$	~	~
<b>Podiatry</b> – The Contractor is responsible for providing services as certified by a physician, including medical, radiological, surgical, and laboratory care. For restrictions regarding coverage of orthotics, see the "Orthotics" service description above.	√	~	~
<b>Preventive Pediatric Health Screening and Diagnostic Services</b> - children, adolescents and young adults who are under 21 years old and are enrolled in the MassHealth Basic, Essential or Family Assistance Plan are entitled to Preventive Pediatric Healthcare Screening and Diagnosis Services as outlined in 130 CMR 450.150.		~	
<b>Prosthetic Services and Devices</b> – evaluation, fabrication, fitting, and the provision of a prosthesis. For individuals over age 21, certain limitations apply. See Subchapter 6 of the Prosthetics Manual	✓	~	~

	Cove	Coverage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Radiology and Diagnostic Tests</b> – X-rays, portable X-rays, magnetic resonance imagery (MRI) and other radiological and diagnostic services, including those radiation or oncology services performed at radiation oncology centers (ROCs) which are independent of an acute outpatient hospital or physician service.	$\checkmark$	~	~
<b>Remote Patient Monitoring (COVID-19 RPM)</b> - bundled services to facilitate home monitoring of Enrollees with confirmed or suspected COVID-19 who do not require emergency department or hospital level of care but require continued close monitoring. The COVID-19 RPM bundle includes all medically necessary clinical services required to facilitate seven days of close, in- home, monitoring of members with confirmed or suspected COVID-19. Details around MassHealth's coverage of the RPM bundle can be found in All Provider Bulletin 294, as may be updated from time to time. The Contractor must cover the RPM bundle of services in the method and manner specified in All Provider Bulletin 294, as may be updated from time to time, when such services are delivered as Medicaid services. The Contractor may determine their own rate of payment for the RPM bundle of services.	V	~	~
<b>School Based Health Center Services</b> – all ACO Covered Services set forth in this Appendix C delivered in School Based Health Centers (SBHCs), when such services are rendered by a hospital or hospital-licensed health center as described by EOHHS.	$\checkmark$	~	
<ul> <li>Therapy – individual treatment, (including the design, fabrication, and fitting of an orthotic, prosthetic, or other assistive technology device); comprehensive evaluation; and group therapy.</li> <li>1) Physical: evaluation, treatment, and restoration to normal or best possible functioning of neuromuscular, musculoskeletal, cardiovascular, and respiratory systems.</li> <li>2) Occupational: evaluation and treatment designed to improve, develop, correct, rehabilitate, or prevent the worsening of functions that affect the activities of daily living that have been lost, impaired, or reduced as a result of acute or chronic medical conditions, congenital anomalies, or injuries.</li> <li>3) Speech and Hearing: evaluation and treatment of speech language, voice, hearing, and fluency disorders.</li> </ul>	✓	✓	~
<b>Tobacco Cessation Services</b> – face-to-face individual and group tobacco cessation counseling as defined at 130 CMR 433.435(B), 130 CMR 405.472 and 130 CMR 410.447 and pharmacotherapy	$\checkmark$	~	~

	Coverage Types		
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
treatment, including nicotine replacement therapy (NRT).			
<b>Transportation (emergent)</b> – ambulance (air and land) transport that generally is not scheduled, but is needed on an Emergency basis, including Specialty Care Transport that is ambulance transport of a critically injured or ill Enrollee from one facility to another, requiring care that is beyond the scope of a paramedic.	$\checkmark$	~	~
<b>Transportation (non-emergent, to out-of-state location)</b> – ambulance and other common carriers that generally are pre-arranged to transport an Enrollee to a service that is located outside a 50-mile radius of the Massachusetts border.	$\checkmark$		~
Vaccine Counseling Services	$\checkmark$	✓	✓
Vision Care (medical component) – eye examinations (a) once per 12-month period for Enrollees under the age of 21 and (b) once per 24-month period for Enrollees 21 and over, and, for all Enrollees, whenever Medically Necessary; vision training; ocular prosthesis; contacts, when medically necessary, as a medical treatment for a medical condition such as keratoconus; and bandage lenses.	$\checkmark$	~	~
Wigs – as prescribed by a physician related to a medical condition.	$\checkmark$	✓	✓

## Appendix C Exhibit 2: Non-ACO Covered Services

✓ Denotes a Non-ACO Covered Service (wrap service)

The Contractor need not provide, but shall coordinate, for each Enrollee the delivery of all MassHealth services (see 130 CMR 400.000 through 499.000) for which such Enrollee is eligible (see 130 CMR 450.105) but which are not currently ACO Covered Services. Coordination of such services shall include, but not be limited to, informing the Enrollee of the availability of such services and the processes for accessing those services. The general list and descriptions, below, of MassHealth services that are not ACO Covered Services do not constitute a limitation on the Contractor's obligation to coordinate all such services for each Enrollee eligible to receive those services.

	Cu	overage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Abortion</b> - includes, in addition to the procedure itself, pre-operative evaluation and examination; pre-operative counseling; laboratory services, including pregnancy testing, blood type, and Rh factor; Rh, (D) immune globulin (human); anesthesia (general or local); echography; and post-operative (follow-up) care. Abortion does not constitute a family planning service. The procedure itself is federally funded only in the following situations: (1) if the pregnancy is the result of an act of rape or incest; or (2) in the case where a woman suffers from a physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed. Such services may be provided in a physician's office, clinic, or hospital, subject to limitations imposed by applicable law and administrative and billing regulations.	~	~	~
Adult Dentures – full and partial dentures, and repairs to said dentures, for adults ages 21 and over.	$\checkmark$	✓	~
Adult Day Health – services ordered by a physician and delivered to an Enrollee in a community-based program setting that is open at least Monday through Friday for eight hours per day and include: nursing and healthcare oversight, therapy, assistance with Activities of Daily Living (ADL), nutritional and dietary, counseling activities and case management. Services provided are based upon an individual plan of care. Transportation to and from the Adult Day Health program is arranged and reimbursed by the Adult Day	~		

	Co	overage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
Health program. In order to be eligible for Adult Day Health Services, the Enrollee must be at least 18 years of age or older and require assistance with at least one (1) ADL or one (1) skilled service and meet the eligibility criteria outlined in 130 CMR 404.407.			
Adult Foster Care - services ordered by a physician and delivered to an Enrollee in a home environment that meets the qualified setting as described in 130 CMR 408.435 Services are based upon an individual plan of care and include assistance with Activities of Daily Living (ADLs), Instrumental Activities of Daily Living (IADLs), and other personal care as needed, nursing services and oversight, and care management. Assistance with ADLs, IADLs and other personal care is provided by a qualified caregiver that lives with the Enrollee in the home environment. Nursing services and oversight and care management are provided by a multidisciplinary team. In order to be eligible for Adult Foster Care services, the Enrollee must be at least 16 years of age or older an require assistance with at least one (1) ADL and meet the eligibility criteria outlined in 130 CMR 408.417.	V		
<b>Certain Bundled COVID-19 Testing</b> – Bundled COVID-19 testing when billed under the A0999 code by a provider who has executed a special conditions contract with EOHHS.	$\checkmark$	✓	~
<b>Chapter 766</b> – home assessments and participation in team meetings.	$\checkmark$	✓	
<ul> <li>Chronic, Rehabilitation Hospital, or Nursing Facility Services – Both         <ol> <li>Services provided at either a nursing facility, chronic or rehabilitation hospital, or any combination thereof, over 100 days per Contract Year per Enrollee; provided, however, that (A) for Enrollees receiving Hospice services, the Contractor shall cover skilled nursing facility services without limitation, and (B) for Enrollees in Family Assistance such coverage is limited to six months consistent with MassHealth policy; and</li> </ol></li></ul> <li>Any stay of any duration in a Commonwealth-designated COVID-19 nursing facility.</li>	V	~	
<b>Day Habilitation</b> – services provided in a community based day program setting that is open at least Monday through Friday for six hours per day and includes daily programming based on activities and therapies necessary to meet individual goals and objectives. Goals and objectives are outlined on a day habilitation service plan and are designed to help an	✓		

	C	overage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
Enrollee reach his/her optimal level of physical, cognitive, psychosocial and occupational capabilities. In order to be eligible for Day Habilitation services, the Enrollee must be at least 18 years of age or older; have a diagnosis of mental retardation and/or developmental disability; and meet the eligibility criteria outlined in 130 CMR 419.434.			
<b>Dental</b> - preventive and basic services for the prevention and control of dental diseases and the maintenance of oral health for children and adults as described in 130 CMR 420.000.	$\checkmark$	~	~
<b>Group Adult Foster Care</b> - services ordered by a physician delivered to an Enrollee in a group housing residential setting such as assisted living, elderly, subsidized or supportive housing. Group Adult Foster Care services are based upon an individual plan of care and include: assistance with Activities of Daily Living (ADLs), Instrumental Activities of Daily Living (IADLs), and other personal care as needed, nursing services and oversight and care management. Assistance with ADLs, IADLs and other personal care is provided by a direct care worker that is employed or contracted by the Group Adult Foster Care Provider, Nursing services and oversight and care management are provided by a multidisciplinary team. In order to be eligible for Group Adult Foster Care services, the Enrollee must be at least 22 years of age or older and require assistance with at least one (1) ADL.	V		
<b>Isolation and Recovery Site Services</b> – services received by an Enrollee in an Isolation and Recovery site that are paid for by EOHHS using the payment methodologies described in Administrative Bulletin AB 20-30 or as set forth in the Acute Hospital RFA.	$\checkmark$	~	~
<b>Keep Teens Healthy</b> - services provided pursuant to EOHHS's "Keep Teens Healthy" provider agreement.	$\checkmark$	~	
Personal Care Attendant – physical assistance with Activities of Daily Living (ADLs) such as: bathing, dressing/grooming, eating, mobility, toileting, medication administration, and passive range of motion exercise for Enrollees who have a chronic or permanent disability requiring physical assistance with two (2) or more ADLs. If an Enrollee is clinically eligible for PCA, an Enrollee may also receive assistance with Instrumental Activities of Daily Living (IADLs), including household management tasks, meal preparation, and transportation to medical providers.	✓		

	Co	overage Types	
Service	MassHealth Standard & CommonHealth Enrollees	MassHealth Family Assistance Enrollees	CarePlus
<b>Private Duty Nursing/Continuous Skilled Nursing</b> – a nursing visit of more than two continuous hours of nursing services. This service can be provided by either a home health agency or Independent Nurse.	$\checkmark$		
School Based Health Center Services - all services set forth in this Appendix C delivered in SBHCs, when such services are rendered by a Community Health Center (place of service 03) as described by EOHHS.	$\checkmark$	~	
<b>Telehealth Network Provider Services</b> – all services set forth in this <b>Appendix C</b> delivered via telehealth, when such services are rendered by a Telehealth Network Provider in the MassHealth provider network	$\checkmark$	~	~
<b>Transitional Support Services (TSS) for Substance Use Disorders (Level 3.1)</b> – 24- hour short term intensive case management and psycho-educational residential programming with nursing available for members with substance use disorders who have recently been detoxified or stabilized and require additional transitional stabilization prior to placement in a residential or community based program. Enrollees with Co-Occurring Disorders receive coordination of transportation and referrals to mental health providers to ensure treatment for their co-occurring psychiatric conditions. Pregnant women receive coordination of their obstetrical care.	✓	~	✓
<b>Transportation (non-emergent, to in-state location or location within 50 miles of the</b> <b>Massachusetts border)</b> - ambulance (land), chair car, taxi, and common carriers that generally are pre-arranged to transport an Enrollee to a covered service that is located in- state or within a 50-mile radius of the Massachusetts border.	✓		~
Vision Care (non-medical component) - prescription and dispensing of ophthalmic materials, including eyeglasses and other visual aids, excluding contacts.	$\checkmark$	~	~

#### Appendix C Exhibit 3: ACO Covered Behavioral Health Services

✓ Denotes a covered service

	Cove	rage Types	
Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
Inpatient Services - 24-hour services, delivered in a licensed or state-operated hospital setting, the setting of the setting	•		
health or substance use diagnoses, or both. This service does not include continuing inpatient ps	ychiatric care delivere	ed at a facility	that
provides such services, as further specified by EOHHS. (See details below)	I		
<ol> <li>Inpatient Mental Health Services - hospital services to evaluate and treat an acute psychiatric condition which 1) has a relatively sudden onset; 2) has a short, severe course; 3) poses a significant danger to self or others; or 4) has resulted in marked psychosocial dysfunction or grave mental disability.</li> </ol>	$\checkmark$	~	~
<ol> <li>Inpatient Substance Use Disorder Services (Level 4) - hospital services that provide a detoxification regimen of medically directed evaluation, care and treatment for psychoactive substance-abusing Enrollees in a medically managed setting.</li> </ol>	✓	~	~
<ol> <li>Observation/Holding Beds - hospital services, for a period of up to 24 hours, in order to assess, stabilize, and identify appropriate resources for Enrollees.</li> </ol>	$\checkmark$	~	~
4. Administratively Necessary Day (AND) Services - a day(s) of inpatient hospitalization provided to Enrollees when said Enrollees are clinically ready for discharge, but an appropriate setting is not available. Services shall include appropriate continuing clinical services.	~	~	~
<b>Diversionary Services</b> - those mental health and substance use disorder services that are pro Behavioral Health Inpatient Services, or to support an Enrollee returning to the community follow intensive support to maintain functioning in the community. There are two categories of Diver facility, and those which are provided in a non-24-hour setting or facility. <b>(See detailed services b</b>	wing a 24-hour acute sionary Services, tho	placement; or	to provide
24-Hour Diversionary Services:			
a. Community Crisis Stabilization – services provided as an alternative to hospitalization, including short-term psychiatric treatment in structured, community-based therapeutic environments. Community Crisis Stabilization provides continuous 24-hour	$\checkmark$	~	~

		Cove	erage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	observation and supervision for Enrollees who do not require Inpatient Services.			
b.	<b>Community-Based Acute Treatment for Children and Adolescents (CBAT)</b> – mental health services provided in a staff-secure setting on a 24-hour basis, with sufficient clinical staffing to insure safety for the child or adolescent, while providing intensive therapeutic services including, but not limited to, daily medication monitoring; psychiatric assessment; nursing availability; Specialing (as needed); individual, group and family therapy; case management; family assessment and consultation; discharge planning; and psychological testing, as needed. This service may be used as an alternative to or transition from Inpatient services.	V	~	
C.	Acute Treatment Services (ATS) for Substance Use Disorders (Level 3.7) – 24-hour, seven days week, medically monitored addiction treatment services that provide evaluation and withdrawal management. Withdrawal management services are delivered by nursing and counseling staff under a physician-approved protocol and physician-monitored procedures and include: bio-psychosocial assessment; individual and group counseling; psychoeducational groups; and discharge planning. Pregnant women receive specialized services to ensure substance use disorder treatment and obstetrical care. Enrollees with Co-Occurring Disorders receive specialized services to ensure treatment for their co-occurring psychiatric conditions. These services may be provided in licensed freestanding or hospital-based programs.	✓	~	~
d.	<b>Clinical Support Services for Substance Use Disorders (Level 3.5)</b> – 24-hour treatment services, which can be used independently or following Acute Treatment Services for substance use disorders, and including intensive education and counseling regarding the nature of addiction and its consequences; outreach to families and significant others; and aftercare planning for individuals beginning to engage in recovery from addiction. Enrollees with Co-Occurring Disorders receive coordination of transportation and referrals to mental health providers to ensure treatment for their co-occurring psychiatric conditions. Pregnant women receive coordination of their obstetrical care.	V	~	V

		Cove	erage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	<b>Transitional Care Unit (TCU)</b> – A community based therapeutic program offering high levels of supervision, structure and intensity of service within an unlocked setting. The program serves children and adolescents, under age 19, who are in the custody of the Department of Children and Families (DCF), who have been determined to need group care or foster care and no longer meet the clinical criteria for continued stay at an acute level of care. The TCU offers comprehensive services, including but not limited to, a therapeutic milieu, psychiatry, aggressive case management, and multidisciplinary, multi-modal therapies.	~	~	
	ntial Rehabilitation Services for Substance Use Disorders (Level 3.1)			
α.	Adult Residential Rehabilitation Services for Substance Use Disorders (Level 3.1) - 24- hour residential environment that provides a structured and comprehensive rehabilitative environment that supports each resident's independence and resilience and recovery from alcohol and/or other drug problems. Scheduled, goal-oriented rehabilitative services are provided in conjunction with ongoing support and assistance for developing and maintaining interpersonal skills necessary to lead an alcohol and/or drug-free lifestyle. Members receive at least five hours of individual or group therapy each week in addition to case management, psychoeducation and milieu based rehabilitative activities. Residential programs licensed and approved to serve pregnant and post-partum women provide assessment and management of gynecological and/or obstetric and other prenatal needs, as well as treatment plans addressing parenting skills education, child development education, parent support, family planning, nutrition, as well as opportunities for parent/child relational and developmental groups. Enrollees with Co-Occurring Disorders receive coordination of transportation and referrals to mental health providers to ensure treatment for their co-occurring psychiatric conditions.	~	~	✓
b.	<b>Family Residential Rehabilitation Services for Substance Use Disorders (Level 3.1)</b> - 24-hour residential environment for families in which a parent has a substance use disorder and either is pregnant, has custody of at least one child or has a physical	✓	✓	✓

	Cove	erage Types	
Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
reunification plan with at least one child within 30 days of admission. Scheduled, goal- oriented rehabilitative services intended to support parents and children are provided in conjunction with ongoing support and assistance for developing and maintaining interpersonal and parenting skills necessary to lead an alcohol and/or drug-free lifestyle and support family reunification and stability. Enrollees receive at least five hours of individual or group therapy each week in addition to case management, psychoeducation and milieu based rehabilitative activities.			
c. Transitional Age Youth and Young Adult Residential Rehabilitation Services for Substance Use Disorders (Level 3.1) - 24-hour developmentally appropriate residential environment designed specifically for either Transitional Age Youth ages 16-21 or Young Adults ages 18-25 that provides a structured and comprehensive rehabilitative environment for that supports each resident's independence and resilience and recovery from alcohol and/or other drug problems. Scheduled, goal-oriented rehabilitative services are provided in conjunction with ongoing support and assistance for developing and maintaining interpersonal skills necessary to lead an alcohol and/or drug-free lifestyle. Enrollees receive at least five hours of individual or group therapy each week in addition to case management, psychoeducation and milieu based rehabilitative activities. Enrollees with Co-Occurring Disorders receive coordination of transportation and referrals to mental health providers to ensure treatment for their co-occurring psychiatric conditions.	V	~	V
d. Youth Residential Rehabilitation Services for Substance Use Disorders (Level 3.1) - 24- hour developmentally appropriate residential environment with enhanced staffing and support designed specifically for youth ages 13-17 that provides a structured and comprehensive rehabilitative environment for that supports each resident's independence and resilience and recovery from alcohol and/or other drug problems. Scheduled, goal-oriented rehabilitative services are provided in conjunction with ongoing support and assistance for developing and maintaining interpersonal skills necessary to lead an alcohol and/or drug-free lifestyle. Members receive at least five	✓	~	V

		Cove	rage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	hours of individual or group therapy each week in addition to case management, psychoeducation and milieu based rehabilitative activities. Enrollees with Co-Occurring Disorders receive coordination of transportation and referrals to mental health providers to ensure treatment for their co-occurring psychiatric conditions.			
e.	<b>Co-Occurring Enhanced Residential Rehabilitation Services for Substance Use</b> <b>Disorders (Level 3.1)</b> - 24-hour, safe, structured environment, located in the community, which supports Enrollee's recovery from addiction and moderate to severe mental health conditions while reintegrating into the community and returning to social, vocation/employment, and/or educational roles. Scheduled, goal-oriented clinical services are provided in conjunction with psychiatry and medication management to support stabilization and development of skills necessary to achieve recovery. Clinical services are provided a minimum of five hours a week and additional outpatient levels of care may be accessed concurrently as appropriate. Programs will ensure that Members have access to prescribers of psychiatric and addiction medications.	✓	~	✓
f.		$\checkmark$	~	✓
	Non-24-Hour Diversionary Services			
a.	<b>Community Support Program (CSP)</b> - an array of services delivered by a community- based, mobile, multi-disciplinary team of professionals and paraprofessionals. These programs provide essential services to Enrollees with a long standing history of a psychiatric or substance use disorder and to their families, or to Enrollees who are at varying degrees of increased medical risk, or to children/adolescents who have	$\checkmark$	~	✓

		Cove	erage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	behavioral health issues challenging their optimal level of functioning in the home/community setting. Services include outreach and supportive services, delivered in a community setting, which will vary with respect to hours, type and intensity of services depending on the changing needs of the Enrollee.			
b.	<b>Partial Hospitalization (PHP)</b> – an alternative to Inpatient Mental Health Services, PHP services offer short-term day mental health programming available five to seven days per week. These services consist of therapeutically intensive acute treatment within a stable therapeutic milieu and include daily psychiatric management.	~	~	✓
C.		V	~	$\checkmark$
d.	Structured Outpatient Addiction Program (SOAP) - clinically intensive, structured day and/or evening substance use disorder services. These programs can be utilized as a transition service in the continuum of care for an Enrollee being discharged from Acute Substance Abuse Treatment, or can be utilized by individuals, who need Outpatient Services, but who also need more structured treatment for a substance use disorder. These programs may incorporate the evidence-based practice of Motivational Interviewing into clinical programming to promote individualized treatment planning. These programs may include specialized services and staffing for targeted populations including pregnant women, adolescents and adults requiring 24-hour monitoring.	$\checkmark$	v	V
e.	<b>Intensive Outpatient Program (IOP)</b> - a clinically intensive service designed to improve functional status, provide stabilization in the community, divert an admission to an Inpatient Service, or facilitate a rapid and stable reintegration into the community following a discharge from an inpatient service. The IOP provides time-limited, comprehensive, and coordinated multidisciplinary treatment.	~	~	✓

		Cove	erage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
f.	<b>Recovery Coaching</b> - a non-clinical service provided by peers with lived Substance Use Disorder experience who have been certified as Recovery Coaches. Eligible Enrollees will be connected with Recovery Coaches at critical junctures in the Enrollees' treatment and recovery. Recovery Coaches meet with Enrollees and facilitate initiation and engagement to treatment and serve as a guide and motivating factor for the Enrollee to maintain recovery and community tenure.	~	~	
g.	<b>Recovery Support Navigators</b> - a specialized care coordination service intended to engage Enrollees with Substance Use Disorder in accessing and continuing Substance Use Disorder treatment. RSNs may be located in a variety of Substance Use Disorder treatment environments, doing outreach and building relationships with individuals in programs, including withdrawal management and step-down services. If an Enrollee accepts RSN services upon leaving a Substance Use Disorder treatment program, the RSN will work with the individual on accessing appropriate treatment and staying motivated for treatment and recovery.	✓	~	V
h.		✓	~	V

**Outpatient Services** - mental health and substance use disorder services provided in person in an ambulatory care setting such as a mental health center or substance use disorder clinic, hospital outpatient department, community health center, or practitioner's office. The services may be provided at an Enrollee's home or school. **(See detailed services below)** 

		Cove	rage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	Standard Outpatient Services – those Outpatient Services most often provide	ed in an ambulatory s	etting.	
а.	<b>Family Consultation</b> - a meeting of at least 15 minutes' duration, either in person or by telephone, with family members or others who are significant to the Enrollee and clinically relevant to an Enrollee's treatment to: identify and plan for additional services; coordinate a treatment plan; review the individual's progress; or revise the treatment plan, as required.	~	~	✓
b.	<b>Case Consultation</b> - an in-person or by telephone meeting of at least 15 minutes' duration, between the treating Provider and other behavioral health clinicians or the Enrollee's primary care physician, concerning an Enrollee who is a client of the Provider, to: identify and plan for additional services; coordinate a treatment plan; review the individual's progress; and revise the treatment plan, as required. Case Consultation shall not include clinical supervision or consultation with other clinicians within the same provider organization.	~	~	✓
c.	<b>Diagnostic Evaluation</b> - an assessment of an Enrollee's level of functioning, including physical, psychological, social, educational and environmental strengths and challenges for the purpose of diagnosis and designing a treatment plan.	~	~	✓
d.	<b>Dialectical Behavioral Therapy (DBT)</b> - a manual-directed outpatient treatment developed by Marsha Linehan, PhD, and her colleagues that combines strategies from behavioral, cognitive, and supportive psychotherapies for Enrollees with borderline personality disorder who also exhibit chronic, parasuicidal behaviors and adolescents who exhibit these symptoms. DBT may be used for other disorders if the Contractor determines that, based on available research, DBT is effective and meets the Contractor's criteria for determining medical necessity.	~	~	✓
e.		~	~	V

		Cove	erage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	plan with the medical staff on the unit.			
f.	<b>Medication Visit</b> - an individual visit specifically for psychopharmacological evaluation, prescription, review, and/or monitoring by a psychiatrist or R.N. Clinical Specialist for efficacy and side effects.	$\checkmark$	~	~
g.	<b>Couples/Family Treatment</b> - the use of psychotherapeutic and counseling techniques in the treatment of an Enrollee and his/her partner and/or family simultaneously in the same session.	$\checkmark$	~	~
h.	<b>Group Treatment</b> – the use of psychotherapeutic or counseling techniques in the treatment of a group, most of whom are not related by blood, marriage, or legal guardianship.	$\checkmark$	~	$\checkmark$
i.	<b>Individual Treatment</b> - the use of psychotherapeutic or counseling techniques in the treatment of an individual on a one-to-one basis.	✓	~	$\checkmark$
j.	<b>Inpatient-Outpatient Bridge Visit</b> - a single-session consultation conducted by an outpatient provider while an Enrollee remains on an Inpatient psychiatric unit. The Inpatient-Outpatient Bridge Visit involves the outpatient Provider meeting with the Enrollee and the inpatient team or designated inpatient treatment team clinician.	$\checkmark$	~	✓
k.	Assessment for Safe and Appropriate Placement (ASAP) - an assessment, required by MGL 119 Sec. 33B, conducted by a diagnostician with specialized training and experience in the evaluation and treatment of sexually abusive youth or arsonists, to evaluate individuals who are in the care and custody of DCF and who have been adjudicated delinquent for a sexual offense or the commission of arson, or have admitted to such behavior, or are the subject of a documented or substantiated report of such behavior, and who are being discharged from Inpatient Psychiatric Unit or Hospital or Community-Based Acute Treatment for Children/Adolescents or Intensive Community Based Acute Treatment for Children/Adolescents to a family home care setting. Services are provided through a DCF designated ASAP provider.	V	~	

		Cove	rage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
I.	<b>Collateral Contact</b> – a communication of at least 15 minutes' duration between a Provider and individuals who are involved in the care or treatment of an Enrollee under 21 years of age, including, but not limited to, school and day care personnel, state agency staff, and human services agency staff.	$\checkmark$	~	
m.	<b>Acupuncture Treatment</b> - the insertion of metal needles through the skin at certain points on the body, with or without the use of herbs, an electric current, heat to the needles or skin, or both, as an aid to persons who are withdrawing from dependence on substances or in recovery from addiction.	$\checkmark$	~	v
n.	<b>Opioid Treatment Services</b> — supervised assessment and treatment of an individual, using FDA approved medications (including methadone, buprenorphine/naloxone, and naltrexone) along with a comprehensive range of medical and rehabilitative services, when clinically necessary, to alleviate the adverse medical, psychological or physical effects incident to opiate addiction. This term encompasses withdrawal treatment and maintenance treatment	✓	~	~
0.	Ambulatory Withdrawal Management (Level 2WM) - outpatient services for Members who are experiencing a serious episode of excessive substance use or withdrawal complications. Ambulatory Withdrawal Management is provided under the direction of a physician and is designed to stabilize the Member's medical condition under circumstances where neither life nor significant bodily functions are threatened. The severity of the individual's symptoms will determine the setting, as well as the amount of nursing and physician supervision necessary during the course of treatment.	✓	✓	~
р.	<b>Psychological Testing</b> - the use of standardized test instruments to assess a Covered Individual's cognitive, emotional, neuropsychological, verbal, and defensive functioning on the central assumption that individuals have identifiable and measurable differences that can be elicited by means of objective testing.	✓	~	~
q.	<b>Special Education Psychological Testing</b> - psychological, emotional or neuropsychological testing which is requested by school personnel responsible for initiating referrals for diagnosis and evaluation of children who qualify for special	$\checkmark$	~	

		Cove	rage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	education programs pursuant to Mass Gen. Law 71B, and which shall be utilized toward the development of an Individualized Educational Plan (IEP). Special Education Psychological Testing shall not be administered more than once a year unless new events have significantly affected the student's academic functioning.			
r.	Applied Behavioral Analysis for members under 21 years of age (ABA Services) – A MassHealth service that focuses on the analysis, design, implementation, and evaluation of social and other environmental modifications to produce meaningful changes in human behavior. This service provides for the performance of behavioral assessments; interpretation of behavior analytic data; development of a highly specific treatment plan; supervision and coordination of interventions; and training other interveners to address specific objectives or performance goals in order to treat challenging behaviors that interfere with a youth's successful functioning. See 101 CMR 358.00.	~	~	
s.	<b>Early Intensive Behavioral Intervention (EIBI)</b> - provided to children under three years of age who have a diagnosis of autism spectrum disorder (ASD) and meet clinical eligibility criteria. Such services shall be provided only by DPH-approved, Early Intensive Behavioral Intervention Service Providers.	~	~	
t.	<b>Preventative Behavioral Health Services</b> - short-term interventions in supportive group, individual, or family settings, recommended by a physician or other licensed practitioner, practicing within their scope of licensure, that cultivate coping skills and strategies for symptoms of depression, anxiety, and other social/emotional concerns, which may prevent the development of behavioral health conditions for members who are under 21 years old who have a positive behavioral health screen (or, in the case of an infant, a caregiver with a positive post-partum depression screening), even if the member does not meet criteria for behavioral health diagnosis. Preventive behavioral health services are available in group sessions when delivered in community-based outpatient settings, and in individual, family, and group sessions when provided by a behavioral health clinician practicing in an integrated pediatric primary care setting.	~	~	

	Coverage Types	
Service	ACO ACO MassHealth MassHealth Standard & Family C CommonHealth Assistance Enrollees Enrollees	CarePlus
Intensive Home or Community-Based Services for Youth – mental health and substance u community-based setting such as home, school, or community service agency. The service	•	
may be provided through a standard outpatient service. (See detailed services below)		
a. Family Support and Training: a service provided to the parent /caregiver of a yout (under the age of 21), in any setting where the youth resides, such as the home an other community settings. Family Support and Training is a service that provides a structured, one-to-one, strength-based relationship between a Family Support and Training Partner and a parent/caregiver. The purpose of this service is for resolving ameliorating the youth's emotional and behavioral needs by improving the capacit the parent /caregiver to parent the youth so as to improve the youth's functioning Services may include education, assistance in navigating the child serving systems; fostering empowerment, including linkages to peer/parent support and self-help groups; assistance in identifying formal and community resources, support, coachin and training for the parent/caregiver.	nd a d g or ty of ✓ g. ;	
<ul> <li>b. Intensive Care Coordination: a service that provides targeted case management services to individuals under 21 with a Serious Emotional Disturbance including individuals with co-occurring conditions. This service includes assessment, development of an individualized care plan, referral and related activities to implei the care plan and monitoring of the care plan.</li> </ul>	ement	
<ul> <li>c. In-Home Behavioral Services – this service usually includes a combination of behavior management therapy and behavior management monitoring, as follows:</li> <li>C1. Behavior Management Therapy: This service includes assessment, development of the behavior plan, and supervision and coordination of interventions to address specific behavioral objectives or performance. Th service addresses challenging behaviors which interfere with the child's successful functioning. The Behavior management therapist develops and monitors specific behavioral objectives and interventions, including a crisis response strategy, that are incorporated into the child's treatment plan. The service intervention of the service addresses challenging behaviors and interventions.</li> </ul>	his ✓ 1 s-	

	Cove	rage Types	
Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
therapist may also provide short-term counseling and assistance, depending on the child's performance and level of intervention required. Phone contact and consultation may be provided as part of the intervention. <b>C2. Behavior Management Monitoring</b> . This service includes implementation of the behavior plan, monitoring the child's behavior, reinforcing implementation of the plan by parents or other caregivers and reporting to the behavior management therapist on implementation of the plan and progress toward behavioral objectives or performance goals. Phone contact and consultation may be provided as part of the intervention.			
<ul> <li>d. In-Home Therapy Services. This service is a therapeutic clinical intervention and ongoing training and therapeutic support, as follows:</li> <li>D1. The Therapeutic Clinical Intervention is a structured, consistent, therapeutic relationship between a licensed clinician and the child and family for the purpose of treating the child's mental health needs including improving the family's ability to provide effective support for the child to promote healthy functioning of the child within the family. The clinician develops a treatment plan and, using established psychotherapeutic techniques, works with the entire family or a subset of the family, to enhance problem-solving, limit-setting, communication, emotional support or other family or individual functions. The Therapeutic Clinical Intervention is provided by a qualified licensed clinician who will often work in a team that includes one or more qualified paraprofessionals.</li> <li>D2. Ongoing Therapeutic Training and Support is a service provided by a paraprofessional to support implementation of the licensed clinician's treatment plan to achieve the goals of the treatment plan. The paraprofessional assists a licensed clinician in implementing the therapeutic objectives of the treatment plan designed to address the child's mental health and emotional challenges. This service includes teaching the child to</li> </ul>	✓	~	

	Cove	erage Types	
Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
understand, direct, interpret, manage and control feelings and emotional			
responses to situations, and to assist the family in supporting the child in			
addressing his or her emotional and mental health needs. Phone contact and			
consultation may be provided as part of the intervention.			
e. Therapeutic Mentoring Services: This service provides a structured, one-to-one mentoring relationship between a therapeutic mentor and a child or adolescent for the purpose of addressing daily living, social and communication needs. Each child or adolescent will have goals and objectives that are designed to support age-appropriate social functioning or ameliorate deficits in the child or adolescent's age-appropriate social functioning. These goals and objectives are developed by the child or adolescent, as appropriate, and his/her treatment team and are incorporated into the treatment plan. The service includes supporting, coaching and training the child or adolescent in age-appropriate behaviors, interpersonal communication, problem-solving and conflict resolution and relating appropriately to other children and adolescents, as well as adults, in recreational and social activities. The therapeutic mentor works with the	√		
child or adolescent in such settings as their home, school or social or recreational			
activities.	which are available a		wook 24
Emergency Services Program (ESP) - services provided through designated contracted ESPs, and hours per day to provide treatment of any individual who is experiencing a mental health crisis. I services (not Youth Mobile Crisis Intervention services) may also be provided by outpatient hose directed by EOHHS. (See detailed services below.)	n addition to contra	cted ESPs, ESP	Encounter
1. ESP Encounter - each 24-hour period an individual is receiving ESP Services. Each ESP			
Encounter shall include at a minimum: crisis assessment, intervention and stabilization.			
a. Assessment - a face-to-face evaluation of an individual presenting with a			
behavioral health emergency, including assessment of the need for hospitalization,	$\checkmark$	✓	$\checkmark$
conducted by appropriate clinical personnel;			
b. Intervention – the provision of psychotherapeutic and crisis counseling services to			
an individual for the purpose of stabilizing an emergency; and			

		Cove	erage Types	
	Service	ACO MassHealth Standard & CommonHealth Enrollees	ACO MassHealth Family Assistance Enrollees	CarePlus
	<ul> <li><b>Stabilization</b> – short-term behavioral health treatment in a structured environment with continuous observation and supervision of individuals who do not require hospital level of care.</li> </ul>			
	In addition, medication evaluation and specialing services shall be provided if Medically Necessary.			
2.	<b>Youth Mobile Crisis Intervention:</b> a short term mobile, on-site, and face-to-face therapeutic service provided for youth experiencing a behavioral health crisis and for the purpose of identifying, assessing, treating, and stabilizing the situation and reducing the immediate risk of danger to the youth or others consistent with the youth's risk management/safety plan, if any. Services are available 24 hours a day, 7 days a week.	~	~	
	Other Behavioral Health Services - Behavioral Health Services that may be provided as part of	f treatment in more	than one settii	ng type.
1.	<b>Electro-Convulsive Therapy (ECT)</b> - a therapeutic service which initiates seizure activity with an electric impulse while the individual is under anesthesia. It is administered in a facility that is licensed to provide this service by DMH.	~	~	~
2.	<b>Repetitive Transcranial Magnetic Stimulation (rTMS)</b> - a noninvasive form of neurostimulation in which rapidly changing magnetic fields are applied to the surface of the scalp through a copper wire coil connected to a magnetic stimulator. The therapeutic service is used to treat depression that has not responded to standard treatment such as medications and psychotherapy.	✓	~	~
3.	<b>Specialing</b> - therapeutic services provided to an Enrollee in a variety of 24-hour settings, on a one-to-one basis, to maintain the individual's safety.	~	✓	✓

#### APPENDIX C Exhibit 4: MassHealth Excluded Services – All Coverage Types

Except as otherwise noted or determined Medically Necessary by EOHHS, the following services are not covered under MassHealth and as such are not covered by the Contractor.

- 1. Cosmetic surgery, except as determined by the Contractor to be necessary for:
  - a. correction or repair of damage following an injury or illness;
  - b. mammoplasty following a mastectomy; or
  - c. any other medical necessity as determined by the Contractor.

All such services determined by the Contractor to be Medically Necessary shall constitute an ACO Covered Service under the Contract.

- 2. Treatment for infertility, including in-vitro fertilization and gamete intra-fallopian tube (GIFT) procedures.
- 3. Experimental treatment.
- 4. Personal comfort items including air conditioners, radios, telephones, and televisions (effective upon promulgation by EOHHS of regulations at 130 CMR regarding non-coverage of air conditioners).
- 5. Services not otherwise covered by MassHealth, except as determined by the Contractor to be Medically Necessary for MassHealth Standard or MassHealth CommonHealth Enrollees under age 21. In accordance with EPSDT requirements, such services constitute an ACO Covered Service under the Contract.
- 6. A service or supply which is not provided by or at the direction of a Network Provider, except for:
  - a. Emergency Services as defined in **Section 1** of this Contract;
  - b. Family Planning Services; and
- 7. Non-covered laboratory services as specified in 130 CMR 401.411.

## APPENDIX D PAYMENT

#### EXHIBIT 1 BASE CAPITATION RATES AND ADD-ONS Contract Year 4

Listed below are the Per Member Per Month (PMPM) Base Capitation Rates for Contract Year 4 (January 1, 2021 through December 31, 2021) (also referred to as Rate Year 2021 or RY21), subject to state appropriation and all necessary federal approvals;

Base Capitation Rates do not include EOHHS adjustments described in Sections 4.2.C and 4.2.E. of the Contract.

In addition to the Base Capitation Rates tables below, additional tables include the add-ons for the Contract Year for CBHI Services as described in Section 4.5.D, for ABA Services as described in Section 4.5.E, and for SUD Risk Sharing Services as described in Section 4.5.I. The add-ons for CBHI Services, ABA Services and SUD Risk Sharing Services are the same for all Regions and will be added to the Risk Adjusted Capitation Rates as defined in Section 4.2.E.

	ACO Base Capitation Rates / RC I Adult						
		Effective Janua	ary 1, 2021 – June	30, 2021			
REGION	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	HCV COMPONENT	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	ADMINISTRATIVE COMPONENT	TOTAL BASE CAPITATION RATE		
	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member per</u> <u>month)</u>	<u>(per member</u> per month)		
Northern	\$458.01	\$3.72	\$0.99	\$33.90	\$496.62		
Greater Boston	\$461.11	\$3.26	\$1.81	\$34.66	\$500.84		
Southern	\$508.40	\$5.78	\$3.12	\$35.63	\$552.93		
Central	\$438.45	\$4.10	\$2.51	\$33.30	\$478.36		
Western	\$420.47	\$3.11	\$1.49	\$35.79	\$460.86		

	ACO Base Capitation Rates / RC I Child						
		Effective Janua	ary 1, 2021 – June	<u>30, 2021</u>			
REGION	NON-HIGH COST DRUG / NON-HCV MEDICAL COMPONENT	HCV COMPONENT	NON-HCV HIGH COST DRUG COMPONENT	ADMINISTRATIVE COMPONENT	TOTAL BASE CAPITATION <u>RATE</u>		
	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member per</u> <u>month)</u>	<u>(per member</u> per month)		
Northern	\$204.27	\$0.03	\$4.14	\$28.73	\$237.17		
Greater Boston	\$201.79	\$0.03	\$4.17	\$29.37	\$235.36		
Southern	\$203.27	\$0.05	\$4.26	\$28.44	\$236.02		
Central	\$192.53	\$0.03	\$5.41	\$27.91	\$225.88		
Western	\$194.94	\$0.03	\$2.37	\$29.93	\$227.27		

	ACO Base Capitation Rates / RC II Adult						
	<u>Effective January 1, 2021 – June 30, 2021</u>						
REGION	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	HCV COMPONENT	NON-HCV HIGH COST DRUG COMPONENT	ADMINISTRATIVE COMPONENT	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member per</u> <u>month)</u>	<u>(per member</u> per month)		
Northern	\$1,626.68	\$17.13	\$17.31	\$82.84	\$1,743.96		
Greater Boston	\$1,747.64	\$21.25	\$18.03	\$88.66	\$1,875.58		
Southern	\$1,765.24	\$22.96	\$14.12	\$86.15	\$1,888.47		
Central	\$1,579.89	\$16.21	\$21.31	\$81.31	\$1,698.72		
Western	\$1,445.34	\$13.41	\$18.11	\$82.38	\$1,559.24		

	ACO Base Capitation Rates / RC II Child						
		Effective Janua	ary 1, 2021 – June	30, 2021			
REGION	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	<u>HCV</u> <u>COMPONENT</u>	NON-HCV HIGH COST DRUG COMPONENT	ADMINISTRATIVE COMPONENT	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member</u> <u>per month)</u>	<u>(per member per</u> <u>month)</u>	<u>(per member</u> per month)		
Northern	\$892.76	\$0.14	\$76.70	\$67.97	\$1,037.57		
Greater Boston	\$911.21	\$0.20	\$170.58	\$75.01	\$1,157.00		
Southern	\$873.43	\$0.20	\$37.95	\$66.51	\$978.09		
Central	\$866.78	\$0.12	\$96.95	\$67.41	\$1,031.26		
Western	\$638.39	\$0.09	\$38.75	\$57.35	\$734.58		

	ACO Base Capitation Rates / RC IX						
		Effective Janua	ary 1, 2021 – June	<u>30, 2021</u>			
REGION	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	HCV COMPONENT	NON-HCV HIGH COST DRUG COMPONENT	ADMINISTRATIVE COMPONENT	TOTAL BASE CAPITATION <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member</u> <u>per month)</u>	<u>(per member per</u> <u>month)</u>	<u>(per member</u> per month)		
Northern	\$597.46	\$9.62	\$6.04	\$38.73	\$651.85		
Greater							
Boston	\$567.53	<b>\$9.98</b>	\$7.39	\$38.37	\$623.27		
Southern	\$656.80	\$14.06	\$7.21	\$41.76	\$719.83		
Central	\$582.22	\$9.03	\$7.39	\$39.23	\$637.87		
Western	\$547.37	\$9.58	\$1.99	\$40.66	\$599.60		

	ACO Base Capitation Rates / RC X						
		Effective Janua	ary 1, 2021 – June	<u>30, 2021</u>			
REGION	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	HCV COMPONENT	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	ADMINISTRATIVE COMPONENT	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member</u> <u>per month)</u>	<u>(per member per</u> <u>month)</u>	<u>(per member</u> <u>per month)</u>		
Northern	\$1,616.66	\$31.90	\$3.47	\$85.06	\$1,737.09		
Greater Boston	\$1,535.60	\$34.08	\$50.99	\$81.18	\$1,701.85		
Southern	\$1,712.39	\$67.79	\$2.20	\$85.73	\$1,868.11		
Central	\$1,650.62	\$29.84	\$2.09	\$86.85	\$1,769.40		
Western	\$1,433.81	\$31.43	\$2.90	\$84.49	\$1,552.63		

	ACO Base Capitation Rates / RC I Adult						
		Effective July	1, 2021 – Decembe	er 31, 2021			
<u>REGION</u>	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	<u>HCV</u> <u>COMPONENT</u>	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	ADMINISTRATIVE COMPONENT	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> <u>per month)</u>	<u>(per member</u> <u>per month)</u>	<u>(per member per</u> <u>month)</u>	<u>(per member per</u> <u>month)</u>		
Northern	\$463.11	\$3.72	\$0.99	\$33.90	\$501.72		
Greater Boston	\$465.25	\$3.26	\$1.81	\$34.66	\$504.98		
Southern	\$514.45	\$5.78	\$3.12	\$35.63	\$558.98		
Central	\$443.36	\$4.10	\$2.51	\$33.30	\$483.27		
Western	\$425.65	\$3.11	\$1.49	\$35.79	\$466.04		

	ACO Base Capitation Rates / RC I Child						
		Effective July	1, 2021 – Decembe	er 31, 2021			
<u>REGION</u>	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	HCV COMPONENT	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	<u>ADMINISTRATIVE</u> <u>COMPONENT</u>	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member per</u> <u>month)</u>	<u>(per member per</u> <u>month)</u>		
Northern	\$208.50	\$0.03	\$4.14	\$28.73	\$241.40		
Greater Boston	\$204.89	\$0.03	\$4.17	\$29.37	\$238.46		
Southern	\$207.26	\$0.05	\$4.26	\$28.44	\$240.01		
Central	\$196.02	\$0.03	\$5.41	\$27.91	\$229.37		
Western	\$199.01	\$0.03	\$2.37	\$29.93	\$231.34		

ACO Base Capitation Rates / RC II Adult							
	<u>Effective July 1, 2021 – December 31, 2021</u>						
<u>REGION</u>	NON-HIGH COST DRUG / NON-HCV MEDICAL COMPONENT	HCV COMPONENT	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	<u>ADMINISTRATIVE</u> <u>COMPONENT</u>	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member per</u> <u>month)</u>	<u>(per member per</u> <u>month)</u>		
Northern	\$1,651.54	\$17.13	\$17.31	\$82.84	\$1,768.82		
Greater Boston	\$1,769.59	\$21.25	\$18.03	\$88.66	\$1,897.53		
Southern	\$1,789.90	\$22.96	\$14.12	\$86.15	\$1,913.13		
Central	\$1,601.54	\$16.21	\$21.31	\$81.31	\$1,720.37		
Western	\$1,466.37	\$13.41	\$18.11	\$82.38	\$1,580.27		

	ACO Base Capitation Rates / RC II Child					
	<u>Effective July 1, 2021 – December 31, 2021</u>					
<u>REGION</u>	NON-HIGH COST DRUG / NON-HCV MEDICAL COMPONENT	HCV COMPONENT	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	ADMINISTRATIVE COMPONENT	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>	
	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member</u> per month)	<u>(per member per</u> <u>month)</u>	<u>(per member per</u> <u>month)</u>	
Northern	\$908.75	\$0.14	\$76.70	\$67.97	\$1,053.56	
Greater Boston	\$924.40	\$0.20	\$170.58	\$75.01	\$1,170.19	
Southern	\$888.38	\$0.20	\$37.95	\$66.51	\$993.04	
Central	\$881.10	\$0.12	\$96.95	\$67.41	\$1,045.58	
Western	\$650.56	\$0.09	\$38.75	\$57.35	\$746.75	

	ACO Base Capitation Rates / RC IX					
	<b>Effective July 1, 2021 – December 31, 2021</b>					
REGION	NON-HIGH COST DRUG / NON-HCV MEDICAL COMPONENT	<u>HCV</u> <u>COMPONENT</u>	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	ADMINISTRATIVE COMPONENT	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>	
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member</u> <u>per month)</u>	<u>(per member per</u> <u>month)</u>	<u>(per member per</u> <u>month)</u>	
Northern	\$605.70	\$9.62	\$6.04	\$38.73	\$660.09	
Greater Boston	\$575.30	\$9.98	\$7.39	\$38.37	\$631.04	
Southern	\$666.44	\$14.06	\$7.21	\$41.76	\$729.47	
Central	\$590.28	\$9.03	\$7.39	\$39.23	\$645.93	
Western	\$556.67	\$9.58	\$1.99	\$40.66	\$608.90	

	ACO Base Capitation Rates / RC X						
	<u>Effective July 1, 2021 – December 31, 2021</u>						
<u>REGION</u>	<u>NON-HIGH</u> <u>COST DRUG /</u> <u>NON-HCV</u> <u>MEDICAL</u> <u>COMPONENT</u>	HCV COMPONENT	<u>NON-HCV</u> <u>HIGH COST</u> <u>DRUG</u> <u>COMPONENT</u>	ADMINISTRATIVE COMPONENT	<u>TOTAL BASE</u> <u>CAPITATION</u> <u>RATE</u>		
	<u>(per member</u> <u>per month)</u>	<u>(per member</u> <u>per month)</u>	<u>(per member</u> per month)	<u>(per member per</u> <u>month)</u>	<u>(per member per</u> <u>month)</u>		
Northern	\$1,644.99	\$31.90	\$3.47	\$85.06	\$1,765.42		
Greater Boston	\$1,563.50	\$34.08	\$50.99	\$81.18	\$1,729.75		
Southern	\$1,745.37	\$67.79	\$2.20	\$85.73	\$1,901.09		
Central	\$1,678.15	\$29.84	\$2.09	\$86.85	\$1,796.93		
Western	\$1,461.66	\$31.43	\$2.90	\$84.49	\$1,580.48		

<b>CBHI Add-On to Risk Adjusted Capitation Rates</b>	
<u> Effective January 1, 2021 – June 30, 2021</u>	

CBHI Add-On to Risk Adjusted Capitation Rates PMPM					
RC-I	RC-I				
Child	Child \$26.38				
RC-II					
Child \$143.32					

## <u>CBHI Add-On to Risk Adjusted Capitation Rates</u> <u>Effective July 1, 2021 – December 31, 2021</u>

CBHI Add-On to Risk Adjusted Capitation Rates PMPM		
RC-I	\$22 <b>5</b> 1	
Child	\$33.51	
RC-II	RC-II \$184.12	
Child		

#### <u>ABA Add-On to Risk Adjusted Capitation Rates</u> <u>Effective January 1, 2021 – June 30, 2021</u>

ABA Add-On to Risk Adjusted Capitation Rates PMPM					
RC-I	RC-I				
Child <b>\$7.02</b>					
RC-II					
Child	Child \$157.62				

#### <u>ABA Add-On to Risk Adjusted Capitation Rates</u> <u>Effective July 1, 2021 – December 31, 2021</u>

ABA Add-On to Risk Adjusted Capitation Rates PMPM		
RC-I	<b>07 71</b>	
Child	\$7.71	
RC-II	¢172.02	
Child \$173.02		

#### SUD Risk Sharing Services Add-On to Risk Adjusted Capitation Rates Effective January 1, 2021 – June 30, 2021

SUD F	SUD Risk Sharing Services				
Add-	Add-On to Risk Adjusted				
Capi	tation Rates PMPM				
RC-I	\$5.28				
Adult	\$3.28				
RC-I	\$0.18				
Child	30.10				
RC-II	<b>\$11.87</b>				
Adult	\$11.87				
RC-II	\$0.43				
Child	Child 50.45				
RC-IX	\$17.33				
RC-X \$145.64					

#### <u>SUD Risk Sharing Services Add-On to Risk Adjusted Capitation Rates</u> <u>Effective July 1, 2021 – December 31, 2021</u>

SUD Risk Sharing Services Add-On to Risk Adjusted Capitation Rates PMPM		
RC-I Adult	\$5.71	
RC-I Child	\$0.20	
RC-II Adult	\$12.75	
RC-II Child	\$0.47	
RC-IX	\$18.52	
RC-X \$155.68		

## Appendix AA

## Directed Payments Related to Certain HCBS Services and Certain Behavioral Health Services

## Exhibit 1: HBCS Temporary Rate Increases by Service

#### Exhibit 1A Summary of HCBS Rate Increases

Covered Service	Increase	Rate Increase Effective Date	Rate Increase End Date
Nursing	30%	7/1/2021	12/31/2021
Children's Behavioral Health Initiative (CBHI)	EOHHS has increased its state plan rates for CBHI services. The Contractor shall pay CBHI providers at or above the MassHealth state plan rate. See Exhibit 1b below.	7/1/2021	12/31/2021
Home Health Services	10%	7/1/2021	12/31/2021
Durable Medical Equipment	10%	7/1/2021	12/31/2021

The Contractor shall refer to the following MassHealth Provider Manual sections for additional detail on applicable codes for each service:

- https://www.mass.gov/doc/independent-nurse-in-subchapter-6-0/download
- <u>https://www.mass.gov/doc/home-health-agency-hha-subchapter-6/download</u>
- https://www.mass.gov/doc/durable-medical-equipment-dme-subchapter-6/download

# Exhibit 1B Children's Behavioral Health Initiative (CBHI) Rate Increase by Services

The table below details the revised state plan rates for CBHI services (see also 101 CMR 447).

Service Description	Code	Unit	Rate	Add-on	Total
Self-help/peer services, per 15 minutes (parent-caregiver peer-to- peer support service provided by a family partner)	Hoo38	15 minutes	\$15.96	\$5.11	\$21.07
Crisis intervention service, per 15 minutes (mobile crisis intervention service provided by a paraprofessional)	H2011-HN	15 minutes	\$21.07	\$6.74	\$27.81
Crisis intervention service, per 15 minutes (mobile crisis intervention service provided by a master-level clinician)	H2011-HO	15 minutes	\$31.43	\$10.06	\$41.49

Service Description	Code	Unit	Rate	Add-on	Total
Skills training and development, per 15 minutes (behavior management monitoring provided by a bachelor-level clinician)	H2014-HN	15 minutes	\$13.83	\$4.43	\$18.26
Skills training and development, per 15 minutes (behavior management therapy provided by a master-level clinician)	H2014-HO	15 minutes	\$27.21	\$8.71	\$35.92
Therapeutic behavioral services, per 15 minutes (therapeutic training and support services provided by a bachelor-level clinician)	H2019-HN	15 minutes	\$16.53	\$5.29	\$21.82
Therapeutic behavioral services, each 15 minutes (in-home therapy provided by a master-level clinician)	H2019-HO	15 minutes	\$23.58	\$7.55	\$31.13
Family training and counseling for child development, per 15 minutes (therapeutic mentoring service)	T1027-EP	15 minutes	\$14.23	\$4.55	\$18.78
Behavioral Health Outreach Service (Targeted Case Management) (multi-disciplinary team) that includes family support and training and intensive care coordination per day	Hoo23-HT	Per Day	\$46.63	\$14.92	\$61.55

# Exhibit 2: Summary of Behavioral Health Services Rate Increases by Service

Covered Service*	Increase	Rate Increase Effective Date	Rate Increase End Date
Emergency Service Program (ESP) and Community Crisis Stabilization (CCS)	10%	7/1/2021	12/31/2021
<ul> <li>Outpatient mental health services:</li> <li>Couples/Family Treatment</li> <li>Diagnostic Evaluation</li> <li>Dialectical Behavioral Therapy (DBT)</li> <li>Family Consultation</li> <li>Group Treatment</li> <li>Individual Treatment</li> <li>Medication visit</li> <li>Psychological Testing</li> <li>Special Education Psychological Testing</li> <li>Electro-Convulsive Therapy (ECT)</li> <li>Case consultation</li> <li>Collateral Contact</li> </ul>	10%	7/1/2021	12/31/2021

Third Amended and Restated Accountable Care Partnership Plan Contract -- Appendix AA Directed Payments Related to Certain HCBS Services and Certain Behavioral Health Services

		Rate Increase	Rate Increase	
Covered Service*	Increase	Effective Date	End Date	
Community Support Program (CSP) and Intensive Outpatient Program (IOP)	10%	7/1/2021	12/31/2021	
Psych Day Treatment	10%	7/1/2021	12/31/2021	
Partial Hospitalization (PHP)	10%	7/1/2021	12/31/2021	
<ul> <li>SUD Clinic Services:</li> <li>Ambulatory Withdrawal Management</li> <li>Medication Visit</li> <li>Opioid Treatment Services including counseling services</li> </ul>	10%	7/1/2021	12/31/2021	
Acute Treatment Services (ATS) for Substance Use Disorders and Clinical Support Services for Substance Use Disorders (including Individualized Treatment Services)	10%	7/1/2021	12/31/2021	
Residential Rehabilitation Services for Substance Use Disorders	10%	7/1/2021	12/31/2021	
Structured Outpatient Addiction Program (SOAP)	10%	7/1/2021	12/31/2021	
Recovery Support Navigators (RSN)	10%	7/1/2021	12/31/2021	
Recovery Coaching	10%	7/1/2021	12/31/2021	
Acupuncture Treatment	10%	7/1/2021	12/31/2021	
Community-Based Acute Treatment for Children and Adolescents (CBAT) (including Intensive Community- Based Acute Treatment for Children and Adolescents (ICBAT))	10%	7/1/2021	12/31/2021	
Transitional Care Unit (TCU)	10%	7/1/2021	12/31/2021	
Applied Behavioral Analysis for members under 21 years of age (ABA Services)	10%	7/1/2021	12/31/2021	
Program of Assertive Community Treatment (PACT)	10%	7/1/2021	12/31/2021	
Early intervention	10%	7/1/2021	12/31/2021	
Intensive Early Behavioral Intervention	10%	10/1/2021	12/31/2021	

\*Such covered services include the services set forth in Appendix T except as set forth below as well as the following services:

CBAT – Community Based Acute Treatment (Rev Code 1001), ICBAT – Intensive Community Based Acute Treatment (Rev Code 1001), TCU – Transitional Care Unit (Rev codes 0100, 0114, 0124, 0134, 0144, 0154), ABA – Applied Behavior Analysis (H2012, H0032, H0031, H2019, 97156, ITS H2036), IOP – Intensive Outpatient Psychiatric (Rev Code 0905, 0906 CPT 90834), Early Intervention (96153, 96164, 96165, H2015, T1015, T1027, T1023, T1024), PACT – Program of Assertive Community Treatment (H0040, ATS H0011 or rev code 1002 for MBHP), RSS and COE RRS (H0019 or H0019-HH), CSS (H0010 or rev code 907 for MBHP), CSP-SIF – Community Support Program - Social Innovation Financing for Chronic Homelessness Program (H2016 SE), CSP-CHI – Community Support Program for Chronically Homeless Individuals (H2016 HK)

Such covered services do not include the following services set forth in Appendix T:

Certain Consult codes and E&M codes (99231, 99232, 99233, 99251, 99252, 99253, 99254, 99255, 99281, 99282, 99283, 99284, 99285), Specialing (T1004), ASAP (H2028), SUD medication (J0571, J0572, J0573, J2315, J3490)