

APPENDIX E-3

ANNUAL CERTIFICATION

I, _____ (name and title),
of _____ (name of Contractor)

certify that after a diligent inquiry, to the best of my knowledge and belief,

_____ (name of Contractor) is in compliance with **Section 3.7.H** of the Contract.

I have not been made aware of any instances of Fraud and Abuse in any program covered by this Contract other than those that have been reported by my organization in writing to EOHHS.

Signature of Chief Executive Officer, Chief Financial Officer, or Compliance Officer

Print/Type Name

Title of Signatory

Date