

2019 Fraud, Waste & Abuse Training Attestation Statement

I hereby certify that I, _____ am the authorized representative of my organization, _____ having responsibility directly or indirectly for all employees, board members, officers, contracted personnel, contracted providers/practitioners, contractors, sub-contractors and vendors affiliated with my organization who have direct or indirect contact with the Medicare business, have completed a Medicare Fraud, Waste & Abuse General Training as mandated by the Centers for Medicare & Medicaid Services (42 CFR § 422.503(b)(4)(vi)(C), §423.504(b)(4)(vi)(C)).

I certify that the training consisted of the learning points listed below and has fulfilled the 2019 requirement for Fraud, Waste & Abuse General Training.

Fraud, Waste & Abuse Training Learning Points

1. Identify general fraud, waste and abuse and understand when and how to report fraud, waste and abuse to your employer's compliance staff or the Medicare program
2. Describe your protections as an employee when reporting fraud, waste and abuse
3. Explain the general federal health care fraud standards, laws and policies
4. Identify the most prevalent forms of fraud and abuse: up coding, unbundling and non-rendered and/or medically unnecessary services
5. Identify various types of enrollee fraud
6. Identify your organization's health care fraud policies and procedures, and explain the procedure for reporting fraud
7. Describe the consequences for non-compliance

As required by the Centers for Medicare & Medicaid Services (CMS) all employees, contractors and officers of organizations providing Medicare Part C and D services must complete a Fraud, Waste & Abuse general training program. We ask than an authorized individual attest to the completion of this requirement. Failure to do so could result in the loss of the organization's contract to provide Medicare Part C & D Services.

Signature

Date

TIN

NPI

Please maintain copies of all training related documentation for the required record retention period of 10 years.