

2022

First Tier, Downstream, Related Entity (FDR) Compliance Attestation

FDR Name:TIN:		
Please specify whether your FDR attestation is being submitted for the entire practice (one form for all) OR individually (each Member/Physician are submitting separately):		
☐ Group Attestatio		
For a group attestation, please complete	e page 2 of this form to list each provider in the group.	
In recognition of FDR's status and role as a covered of following statements:	entity contracted with Arizona Priority Care, FDR attests to the	
CMS/health plan standards to detect, prevent	place (which is available to all staff and outlines non-retaliation), and correct instances of Fraud, Waste, and Abuse (FWA), other e Portability and Accountability Act) Privacy or Security issues.	
B. FDR screens all employees, officers and vendors against the OIG/GSA Excluded Persons Lists prior to hire/contract and monthly thereafter.		
C. FDR and all staff engaged with treatment, administration or support of CMS and health plan members have completed all AZPC's Compliance training modules or equivalent compliance training modules (as outlined by 42 CFR 422.503 and 423.504) as follows: 1. FDR and staff have completed Fraud, Waste and Abuse (FWA) training on (or before)://22 2. FDR and staff have completed General Compliance and Code of Conduct training on (or before)://22.		
 3. FDR and staff have completed HIPA 4. FDR and staff have completed Cyber 5. FDR and staff have completed Mode (only applicable to persons directly) 	r Security training on (or before)://22. el of Care (MOC) training on (or before)://22	
D. FDR agrees to notify Arizona Priority Care's Compliance Officer immediately upon discovery of any FWA, non-compliance or suspected violation of HIPAA, HITECH Act, Medicare Advantage, CMS regulations or any other statute, regulation and/or policy and procedure and may do so by calling the Corporate Compliance Hotline at 855-625-7894 or emailing Compliance@AZPriorityCare.com .		
E. FDR agrees to immediately disclose to AZPO	· · · · · · · · · · · · · · · · · · ·	
F. FDR agrees to inform AZPC if FDR utilizes offshore vendors to support any work performed under the FDR's contract with AZPC by emailing: Compliance@AZPriorityCare.com .		
· •	G. FDR understands that, upon Arizona Priority Care's request, it agrees to provide AZPC's Compliance Officer with documentation to substantiate its screening, training and/or compliance and privacy programactivities.	
We/I have completed the above and certify it as true a	and accurate, as of today,//2022.	
Authorized Signatory:	Email Address:	

Please fax the roster on page 2 and this 2022 Compliance Attestation Form(s) to the Provider Relations Department at 480-403-8209 or email to <u>provider relations@azprioritycare.com</u> no later than <u>Friday</u>, <u>May 22nd, 2022.</u>



First Tier, Downstream, or Related Entity (FDR) Provider Roster

Roster of Credentialed Staff Members or Contracted Individual Providers with NPI numbers, for whom the attached FDR Compliance Attestation is attesting on behalf of:

#	Credentialed Provider/Staff (Last Name, First Name)	NPI
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		