



**Medicare Parts C and D PPG/IPA/Medical Group
 Fraud, Waste and Abuse and General Compliance Annual Training
 ATTESTATION FORM**

Submission deadline: Due by March 31 annually for the prior year

Attestation submission instructions:

A parent PPG may submit one attestation on behalf of itself and its satellites by listing each satellite, including NPI or TIN in the table below. If more rows are needed, copy this page and submit additional pages as needed.

Complete and submit this form via secure fax, or scan and email it as follows:

Fax number	Email address
1-888-927-1834	ProvServicesOps@healthnet.com

Submitting organization name: _____
 (if other than participating physician group (PPG), independent practice association (IPA) or medical group)

Date submitted: _____

PPG/IPA/Medical Group Name	NPI or TIN	Parent/Satellite
		<input type="checkbox"/> Parent <input type="checkbox"/> Satellite
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**Medicare Parts C and D PPG/IPA/Medical Group
 Fraud, Waste and Abuse and General Compliance Annual Training
 ATTESTATION FORM, continued**

As a first-tier entity of Health Net, _____
 (*name of the organization*) is attesting to either (1) or (2) as follows:

- (1) All applicable employees comply with CMS Compliance and FWA Training Requirements and have completed the CMS-developed Fraud, Waste and Abuse and General Compliance training as required in regulations 42 CFR 422.503(b)(4)(vi)(C)(1) and (3), 423.504(b)(4)(vi)(C)(2) and (4); and, in the CMS Medicare Managed Care Manual, Chapter 21 – Compliance Program Guidelines, and Prescription Drug Benefit Manual Chapter 9 – Compliance Program Guidelines, Section 40: Sponsor Accountability for and Oversight of FDRs and Section 50.3: Element III: Effective Training and Education. I understand that Health Net and/or the Centers for Medicare & Medicaid Services (CMS) may request additional information to substantiate the statements made in this attestation.
 - Employees were directed to complete the CMS-developed Fraud, Waste and Abuse and General Compliance training modules through the CMS Medicare Learning Network website.
 - The CMS-developed Fraud, Waste and Abuse and General Compliance training modules were downloaded and incorporated into existing compliance training materials/systems without modifying the content.

- (2) The entities listed on the previous page are deemed to have met the FWA training and education requirements due to their enrollment in Medicare Parts A or B, or have accreditation as a supplier of durable medical equipment, prosthetics, orthotics, and supplies (DME-POS). Therefore, all applicable employees comply with CMS Compliance Program and Training Requirements and have completed the CMS-developed General Compliance training as required in regulations 42 CFR 422.503(b)(4)(vi)(C)(1)-(3), 423.504(b)(4)(vi)(C)(2)-(4); and, in the CMS Medicare Managed Care Manual, Chapter 21 – Compliance Program Guidelines, and Prescription Drug Benefit Manual Chapter 9 – Compliance Program Guidelines, Section 40: Sponsor Accountability for and Oversight of FDRs and Section 50.3: Element III: Effective Training and Education. I understand that Health Net and/or the Centers for Medicare & Medicaid Services (CMS) may request additional information to substantiate the statements made in this attestation.
 - Employees were directed to complete the CMS-developed Fraud, Waste and Abuse and General Compliance training modules through the CMS Medicare Learning Network website.
 - The CMS-developed Fraud, Waste and Abuse and General Compliance training modules were downloaded and incorporated into existing compliance training materials/systems without modifying the content.

First-tier entity principal officer with contract signatory authority:

 Print name Title

 Signature

 First-tier entity compliance contact name (*if different than signatory*) (Print name) Title

 First-tier entity compliance contact email

 First-tier entity compliance contact telephone