



September 1, 2016

Dear Sir or Madam:

Molina Healthcare contracts with the Centers for Medicare & Medicaid Services (CMS) to provide Medicare Advantage Prescription Drug (MAPD) Plans as well as Medicare Medicaid Plans (Molina Dual Options). As a part of these contracts, CMS requires us to oversee our health care providers, vendors, and other organizations that assist us in providing services to Medicare beneficiaries.

In order to fulfill the requirements imposed by our contract with CMS, we ask that you attest annually to your organization's compliance with the following:

- |                                   |   |
|-----------------------------------|---|
| 1. Medicare Compliance Training   | 3. Compliance Program and Code of Conduct |
| 2. Fraud Waste and Abuse Training | 4. Review of OIG/GSA Exclusion Lists      |

Attached are four attestations for your review and signature. The attestations are also available online at [www.molinahealthcare.com](http://www.molinahealthcare.com); select "Health Care Professional," choose either "Medicare" or Dual Options," and scroll down to the "Compliance Training" menu to make your selection.

Please read and complete each attestation, and return the completed forms by mail or email no later than **October 17, 2016**.

**Email:** [MDO@MolinaHealthCare.com](mailto:MDO@MolinaHealthCare.com)

**Mail:** Molina Healthcare Medicare Compliance  
Attention: Joanne Valenzuela  
200 Oceangate, Ste.100 (WTC9)  
Long Beach, CA 90802

Please note that you are required to maintain documentation in support of these attestations for a minimum of ten years, such as certificates of completion of training, training logs, reports, etc. Your documentation must include employee names, dates of employment, dates of training completion, and passing scores (if captured.)

Molina Healthcare will audit a sample of contracted entities each year to validate compliance with CMS regulations and documentation requirements.

If you have any questions, please call Joanne Valenzuela at **888-562-5442, x115049**.

Thank you in advance for your prompt attention to this request.

Sincerely,

Molina Medicare Compliance