NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 3

CONTRACT # NORTH SOUND BH-ASO-TELECARE-ICCN-23

Based on the Agreement of the parties to the above-referenced Contract between the North Sound Behavioral Health Administrative Services Organization, LLC (North Sound BH-ASO) and Telecare Corporation (Provider) dated February 2, 2023, (as amended by North Sound BH-ASO and Provider dated January 31, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide funding for July 1 2024 to December 31, 2024:

By mutual agreement of the parties, the following language is added to the agreement:

- Replace Exhibit D_Provider Deliverables with Exhibit D(a)_Provider Deliverables
- Replace *Exhibit E(b) Telecare_ICCN_Budget_24* with *Exhibit E(c)_Telecare_ICCN_Budget*

ALL TERMS AND CONDITIONS OF CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT.

THIS AMENDMENT IS EXECUTED BY THE PERSONS SIGNING BELOW, WHO WARRANT THAT THEY HAVE THE AUTHORITY TO EXECUTE THIS AMENDMENT.

THIS AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF FINAL SIGNATURE BY THE PARTIES.

NORTH SOUND BH-ASO, LLC

TELECARE CORPORATION

JanRose Ottaway Martin Executive Director

Date

Dewan Utecht SVP – Chief Development Officer Date



EXHIBIT D(a): PROVIDER DELIVERABLES

PROVIDER: Telecare Corporation

CONTRACT: NORTH SOUND BH-ASO-TELECARE-ICCN-23

CONTRACT PERIOD: 01/01/2023 - 06/30/2025

Identification of Deliverables

Provider shall provide all deliverables as identified in the Required Deliverables Grid below. Templates for all reports that the provider is required to submit to North Sound BH-ASO may be found on the North Sound BH-ASO website under *Forms & Reports* (click <u>here</u>). North Sound BH-ASO may update the templates from time to time and will notify providers of any changes. Deliverables are to be submitted to <u>deliverables@nsbhaso.org</u> on or before the indicated due date unless otherwise noted. For more information regarding a specific deliverable, please refer to the indicated Supplemental Provider Service Guide reference (as applicable) or by emailing <u>deliverables@nsbhaso.org</u>.

DELIVERABLE	FREQUENCY	DUE DATE	SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE
Exclusion Attestation Monthly Report	Monthly	Last Business Day of each month following the month being reported	Chapter 11
E&T Discharge Planner Report	Quarterly	15 th of the month following the quarter being reported	Chapter 17; Section 17.2
Certification of Liability Insurance	Annual	Annually prior to expiration	Not Applicable
Compliance Training Attestation Statement	Annual	Annual notification will be sent by North Sound BH-ASO Compliance Officer with further information	Chapter 11
Ownership and Control Disclosure Form	Annual	Annually on January 31 st , or more frequently when changes occur	Not applicable

North Sound Behavioral Health Administrative Services Organization E&T Discharge Planners Cost Reimbursement Budget Telecare Six Month Budget July 1, 2024 to December 31, 2024					
2					
Revenues					
GFS Proviso Funds GFS Total	\$ \$ \$	26,829.00 16,539.00 43,368.00			
Expenses					
E&T Discharge Planners Total	\$ \$	43,368.00 43,368.00			
Budget Amount Expenses	\$	43,368.00			
Balance	\$	43,368.00			

North Sound Behavioral Health Administrative Services Organization Behavioral Health Enhancement Funds Cost Reimbursement Budget Telecare Six Month Budget July 1, 2024 to December 31, 2024					
Revenues					
BHEF Proviso Funds Total	\$ \$	215,058.00 215,058.00			
Expenses					
Retention and Recruitment Total	\$ \$	215,058.00 215,058.00			
Budget Amount	\$	215,058.00			
Expenses Balance	\$	- 215,058.00			