

CERTIFICATION

Pursuant to the contract(s) between the Great Rivers Behavioral Health Administrative Service Organization, LLC (Great Rivers BH-ASO), and **(BHA NAME)** a licensed Behavioral Health Provider. **(BHA NAME)** certifies that it is a contracted provider and authorized to participate in the Washington State Medical Assistance Program as a licensed Behavioral Health Provider within the Great Rivers BH-ASO Network, providing data to Great Rivers BH-ASO. **(BHA NAME)** acknowledges that PIHP data, using Federal regulations, require that utilization data submitted must be certified by a Chief Financial Officer, Chief Executive Officer, or a person who reports directly to and who is authorized to sign for the Chief Financial Officer or Chief Executive Officer.

The PIHP makes the following certification to the state of Washington as required by the Federal regulations at 42 CFR 438.600 (et.al.):

(BHA Name) has reported behavioral health utilization data to Great Rivers BH-ASO for the month of _____, 2020. (BHA NAME) has reviewed the utilization data for this month and I, _____ as a Delegate for (BHA NAME) attest that based on best knowledge, information, and belief as of the month indicated above and below, all information submitted including but not limited to the data required by Great Rivers Data Dictionary, Behavioral Health Data System Data Dictionary, Service Encounter Reporting Instructions, ProviderOne Encounter Reporting Guides, and other related instructions, guides, or data dictionaries to the Great Rivers BH-ASO is accurate, complete, and truthful.

NO MATERIAL FACT HAS BEEN OMITTED FROM THIS FORM. I, _____ ACKNOWLEDGE THAT THE INFORMATION DESCRIBED ABOVE MAY DIRECTLY AFFECT THE CALCULATION OF PAYMENTS TO CONTRACTED PROVIDER AND THE BH-ASO. I UNDERSTAND THAT I MAY BE PROSECUTED UNDER APPLICABLE FEDERAL AND STATE LAWS FOR ANY FALSE CLAIMS, STATEMENTS, OR DOCUMENTS, OR CONCEALMENT OF A MATERIAL FACT.

_____ on behalf of **(BHA NAME)**
INDICATE NAME AND TITLE
CFO, CEO, OR DELEGATE

_____ DATE