

October 19, 2017

To Molina Medicare FDRs:

Molina Healthcare Inc. (MHI) contracts with the Centers for Medicare and Medicaid Services (CMS) to provide Medicare Advantage Prescription Drug (MAPD) Plans as well as Medicare Medicaid Plans (MMP/Molina Dual Options). CMS requires us to ensure that the delegated entities who assist us in providing services to Medicare beneficiaries are meeting the CMS compliance program requirements.

Molina fulfills the oversight requirements by collecting annual attestations from each of our delegated entities. Molina also audits a number of contracted entities each year to validate the attestations.

As part of the CY2017 annual attestation process we ask that you attest to your organization's compliance with the following:

- Compliance Program and Code of Conduct
- Medicare Compliance and Fraud, Waste and Abuse Training
- OIG/GSA Exclusion Lists Monitoring
- Oversight of Downstream Entities
- Offshore Subcontracting

The following compliance program materials are included in this email:

- 1) FDR Attestation Instructions
- 2) FDR Attestation Form
- 3) Resource 1 – Sponsor Participant List
- 4) Molina Medicare Compliance Materials
 - Who Must Complete Training
 - Reporting Medicare Non-Compliance
 - Molina Medicare Compliance Issues P&P
 - Molina Medicare Compliance FWA Plan

ACTION REQUIRED

- Read, complete and sign FDR Attestation Form
- Return **no later than, November 16, 2017**
- Submit the FDR Attestation Form via email or USPS mail:
 - Email: MDO@MolinaHealthCare.com
 - Mail: Molina Healthcare Medicare Compliance
Attn: Joanne Valenzuela
200 Oceangate, Suite 100 (WTC 9)
Long Beach, CA 90802

If you are not the appropriate person to respond to this request, please notify us of the correct contact via email at MDO@MolinaHealthCare.com.

We look forward to hearing from you soon. If you have any questions, please call Joanne Valenzuela at 888-562-5442, Ext. 115049 or send an email to MDO@MolinaHealthCare.com.

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

Sincerely,

Molina Medicare Compliance