

Exclusion List Screening Requirements

	• Medicare	• Medicaid/CHC/DDE/CHIP
• <u>OIG Exclusion List</u>	• Pre-hire & Monthly	• Pre-hire & Monthly
• <u>GSA/SAM Exclusion List</u>	• Pre-hire & Monthly	• Pre-hire & Monthly
• <u>State Exclusion Lists, if applicable</u>	• N/A	• Pre-hire & Monthly

- Our Organization is not excluded from participating in Federally-funded health care programs according to the Department of Health and Human Services (DHHS), Office of the Inspector General (OIG), General Services Administration (GSA), and State programs (if applicable).
- Our Organization reviews the DHHS, OIG, GSA and State (if applicable) lists of excluded parties prior to the hiring or contracting of any new employees, officers and directors, board members, subcontractors, consultants or vendors, and monthly thereafter.
- Our Organization will immediately disclose all exclusions of employees, officers and directors, board members, subcontractors, consultants, or vendors to the CTS Compliance Office at Compliance@CTSTransit.com or Phone 855-262-0865 and immediately remove them from work directly or indirectly related to federal health care programs.

Reporting Mechanisms

- Our Organization widely publicizes CTS's Fraud and Compliance Hotlines or has a process for reporting compliance concerns and potential FWA directly to CTS if their business is directly impacted. The Organization also agrees to report suspected or actual incidences of program non-compliance and/or FWA, if discovered.

Record Retention

- Our Organization stores proper documentation in a safe and secure facility with back-up capabilities for at least ten (10) years following the end of the Agreement and will supply documentation to support the above responses upon request.

Organization Information	
Print Name <i>TED JOBERT</i>	Organization's Name TOWN OF LANCASTER
Title <i>Asst. Chief</i>	NPI or Tax ID# 1033246624
Signature <i>Ted Joert</i>	Street Address 25 MAIN STREET
Date: <i>8-20-21</i>	City, State, Zip Code LANCASTER, NH 03584

Please return to:
 Third Party Compliance Oversight Department
 Email: thirdpartycompliance@CTSTransit.com
 Coordinated Transportation Solutions
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 Trumbull, CT 06611-5421