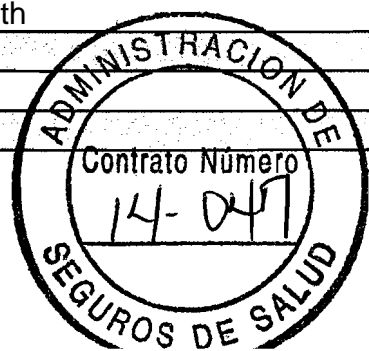


ASES and TRIPLE-S SALUD, INC. to Administer the Provision of Physical Health Services Under the MI Salud Program in Designated Service Areas

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| <ul style="list-style-type: none"> ▪ ASES Normative Letter 10-10-06: "Servicios Médicos Contratados para el Año 2011" ▪ Amendment to ASES Normative Letter 10-10-06 (issued October 2, 2011) ▪ Amendment to ASES Normative Letter 11-06-29 (issued June 29, 2011) ▪ ASES Normative Letter 04-130 (issued February 13, 2004) ▪ PRICO Normative Letter CA-1-2-1232-91 (issued February 21, 1991) ▪ Special Needs Children Diagnostic Codes | |
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ATTACHMENT #1

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ATTACHMENT 1

MI Salud Model Physical Health Contract Relevant Puerto Rico and Federal Laws and Regulations



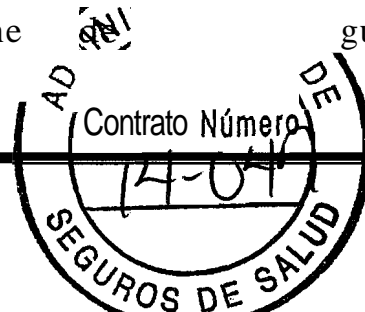
Applicable Puerto Rico laws and regulations:

- Act 72 of September 7, 1993, as amended, known as "Puerto Rico Health Insurance Administration Law".
- Puerto Rico Insurance Code and its applicable regulations
- Act 81 of May 14, 1912; known as "Organic Law for the Puerto Rico Health Department"
- Act 194 of August 25, 2000, as amended, known as "The Declaration of Patient's Rights and Responsibilities"
- Act 408 of October 2, 2000, as amended, known as "Puerto Rico Pharmacy Law"
- Act 11 of April 11, 2011 as amended, known as "Organic Law of the Office of the Office of Patient Advocate"
- Act 247 of September 3, 2004, as amended, known as the "Puerto Rico Pharmacy Law"
- Act 139 of August 1, 2008, as amended, known as "Law for the Medical Licensing and Discipline Board"
- Act 109 of June 28, 1974, as amended, known as "Law for the Puerto Rico Public Services Commission"
- Act 225 of July 23, 1974, as amended, known as "Law for Ambulance Services"
- The Public Services Commission's Regulations for ambulance services in Puerto Rico, Regulation No. 6737 of December 1, 2003.
- Act 86 of August 16, 1997, known as "Law for the Residents of Culebra and Vieques"
- Act 27 of August 12, 1999, known as "Law for the Implementation of the Public Policy on Suicide Prevention"

- Act 243 of November 10, 2006, known as "Law to establish the public policy concerning the use of the Social Security Number for identification and the protection of its confidentiality"
- Act 84 of June 18, 2002, known as "Code of Ethic for Contractors, Suppliers and Applicants for Economic Incentives from the Executive Agencies of the Commonwealth"
- Act 12 of July 24, 1985, as amended, known as the "Government Ethics Law"
- Act 458 of December 29, 2000, as amended, known as "Law to Prohibit the Adjudication of Auctions to convicts of Fraud, Embezzlement or Illegal Misappropriation of Public Funds"
- Act 70 of August 12, 1988, as amended, known as the "Puerto Rico Uniform Administrative Proceeding Law"

Applicable Federal Laws and Regulations:

- Puerto Rico Health Department's State Plan ("Medicaid State Plan" and CHIPS State Plan")
- Title XIX of the Medical Assistance Program ("Grants to States for Medical Assistance Programs")
- Title XXI of the Social Security Act, Children's Health Insurance Program, ("CHIP")
- Federal rules and Regulations as established by the Center for Medicare & Medicaid Services ("CMS") and the Checklist for Managed Care Contract Approval" including, but not limited to: 42 CFR 422.208 AND 210 (Physician incentive plans); 422.560-422.626; 42 CFR 438 (manage care) including subsections 56,60,66,206(b), 214,242, 42 CFR 431 (fair hearings and appeals); 42 CFR 455 fraud and abuse reporting; 42 CFR 447 (timely claim payment); 45 CFR 74.53 (retention requirements for records); 42 CFR 433 Subpart D, 42 CFR 447.20 and 42 CFR 434 (third party liability); 42 CFR 435.911 and 435.914; 42 CFR 431.52-53 (ambulance services); 42 CFR 405.2402; 42 CFR Part 455.104; 42 CFR Part 455.106; and 42 CFR 447.20 and 42 CFR 434.6 (a)(9)
- Federal rules and regulations as establish United States Department of Labor in Title XXIX of the regulations as applicable



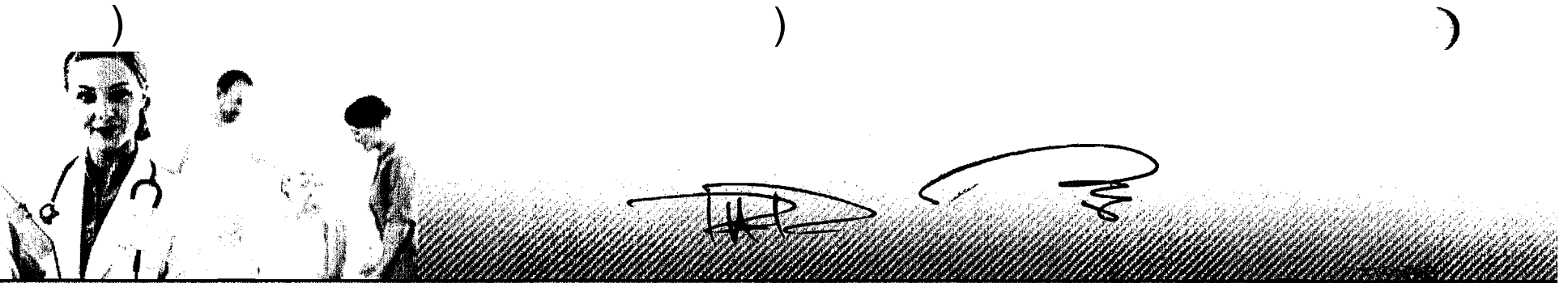
- Davis-Bacon Act, 40 U.S.C. 276a et seq.;
- The Social Security Act, including Titles VI, VII, XIX and XXI
- Copeland Anti-Kickback Act, 40 U.S.C 276c
- Fair Labor Standards Act of 1938, 29 U.S.C 201 et seq.
- Clean Air Act, 42 U.S.C. 7401 et seq.
- Federal Water Pollution Control Act as Amended, 33 U.S.C. 1251 et seq.
- Federal Rehabilitation Act of 1973
- Byrd Anti-Lobbing Amendment, 31 U.S.C. 1352
- The Clinical Laboratory Improvement Amendments of 1988;
- The Health Insurance Portability and Accountability act of 1996 (HIPAA);
- Omnibus Budget Reconciliation Act of 1981, P.L. 97-38;
- Debarment and Suspensions, 45 CFR 74 Appendix A(8) and Executive Orders 12549 and 12689
- Americans with Disabilities Act, 42 USC 12101 et seq;
- Medicare Modernization Act of 2003, P.L. 108-173
- Mental Health Parity and Addiction Equity Act of 2008, P.L. 110-343
- Children Health Insurance Program Act of 2009, P.L. 111-5; and
- Health Reform Act of 2010, P.L. 111-148

Medicaid Laws, regulations and requirements pertain only to the Medicaid population.



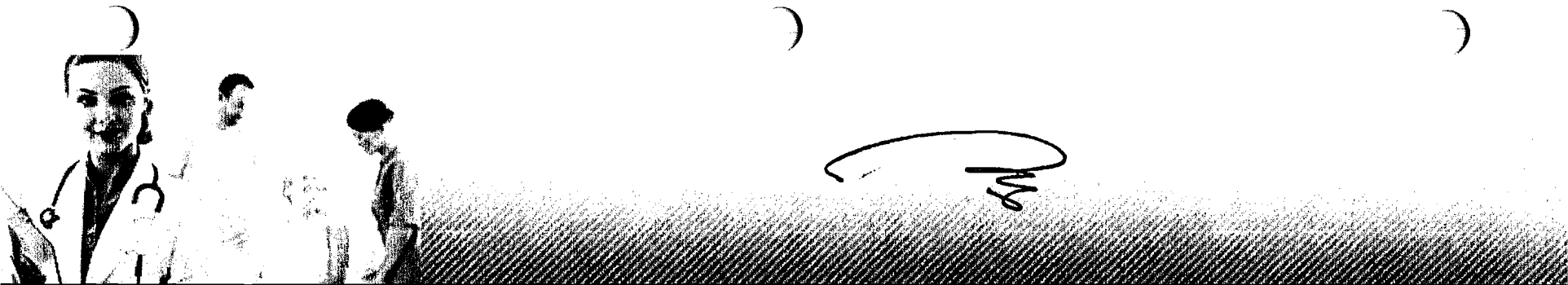
ATTACHMENT #2

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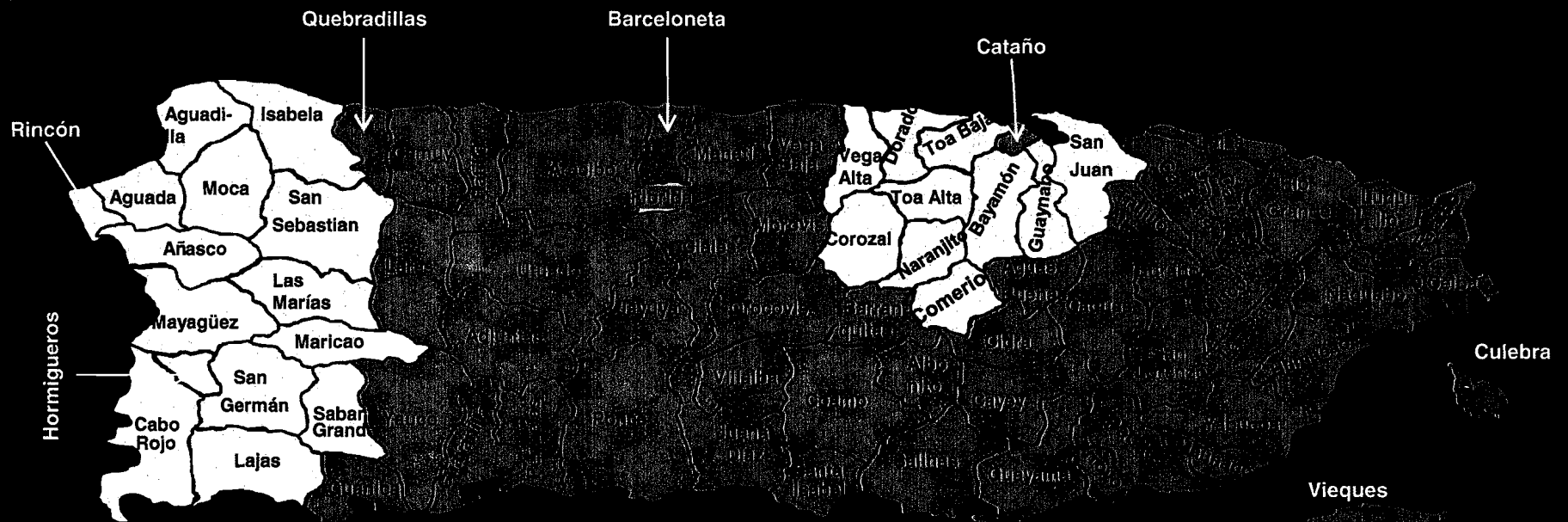


Organización de Servicios de Salud Mental





Administradores de Beneficios de Farmacias



MC-21

PICA (ABARCA) – Contratación Farmacéuticas - Descuentos

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