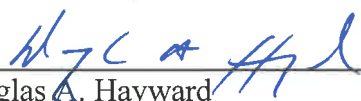




KERN HEALTH SYSTEMS

KERN HEALTH SYSTEMS					
POLICY AND PROCEDURES					
SUBJECT: Disclosure of Financial Viability			POLICY #: 8.01-P		
DEPARTMENT: Accounting					
Effective Date: 2001-08	Review/Revised Date: <i>12/01/2016</i>	DMHC		PAC	
		DHCS		QI/UM COMMITTEE	
		BOD		FINANCE COMMITTEE	



 Douglas A. Hayward
 Chief Executive Officer

Date 12/1/16



 Chief Financial Officer

Date 11/17/16



 Controller

Date 11/17/16

Policy¹:

This policy requires all full risk providers to disclose to Kern Health Systems evidence of financial viability on a semi-annual basis or upon request by Kern Health Systems.

To comply with legal requirements regarding Kern Health Systems' responsibility to monitor the financial viability of full risk providers.

Procedure:

The disclosure of financial viability of any full risk licensed provider shall be presented in report format acceptable to Kern Health Systems and shall include all relevant, financial information that may be necessary to determine financial viability.

Failure to maintain financial viability or to submit verification thereof constitutes a material breach of the Provider Services Agreement and may result in disciplinary action and/or termination as per Provider Services Agreement Section 7.03.

Reference:

ⁱ **Revision 2016-11:** Policy review/revision past due. Signatures updated. **Revision 2001-08:** Routine Revision. **Formerly:** Policy #8.13.