

COMPLIANCE PLEDGE
(Completed On Hire and Annually)

The undersigned is a current Board of Directors member, Interdisciplinary Team Meeting member, owner, officer, director, or person who performs billing or coding functions on behalf of Agency or an employee of Agency. In that capacity, the undersigned hereby affirms that:

I have received the Agency Standard of Conduct, have had an opportunity to have questions regarding the Standard of Conduct answered, and agree to conduct myself in accordance with same in all dealings with or on behalf of Agency;

I have completed the Compliance Training and Education Program as required by the Agency Compliance Program;

I am not aware of any actual or potential unreported activity by any person or entity acting for or in conjunction with Agency which is known or believed by me to be in violation of any applicable federal or state law, rule or regulation;

I understand the importance of compliance with applicable laws, rules and regulations to Agency and to the government and third-party payers;

I understand that all Agency representatives are expected to report any suspected violations of these laws, regulations, or rules to their supervisor or the Compliance Officer. I understand that I must also report any suspected violations of the policies or the standards and procedures of the Program, and that I may anonymously report any suspected violations through the Compliance Dropbox or the Hotline # _____;

I understand that the conduct in accordance with the Agency Compliance Program will be a condition of my continued relationship with Agency. I understand that failure to comply with the Program may subject me to sanctions or discipline, including but not limited to termination of employment, and/or privileges; and

I am not currently and have not been subject to any criminal charge or conviction involving any government business nor any conviction, exclusion action, disciplinary action, debarment or proposed debarment, or loss or limitation of licensure, privilege or employment as a result of any alleged violation of applicable state or federal law, rule or regulation.

Signed this _____ day of _____, 20_____.

Signature

Printed Name

Title or Job Description