

THIS AMENDMENT, entered into between Central Florida Cares Health System, Inc., hereinafter referred to as “CFCHS” and Children's Home Society of Florida, Inc.CM, hereinafter referred to as the “Provider,” amends Contract No. CHS21CM.

The purpose of this amendment is to add Exception Report contract requirements.CM

1. Page 17CM is hereby amended to read:

I) Exception Reporting

Subcontractor shall review exceptions monthly submitted by CFCHS to the provider Data Liaisons, Contract Managers, CEOs, and CFOs. Subcontractor shall take appropriate steps to correct the data found on the Exception Report no later than the next data submission/invoice processing cycle. The provider will sign an attestation that the data on the Exception Report is valid or the data listed in exception reports will be backed out of the first invoice following the end of the quarter in accordance with the below schedule:

Quarter	Months of Service	Reconciliation Invoice	Reconciliation Invoice Processing Dates
Quarter 1	July, August, September	October	Nov 10-20
Quarter 2	October, November, December	January	January 10-20
Quarter 3	January, February, March	April	April 10-20
Quarter 4	April, May, June	Final	July 30 – Aug 10

This amendment shall begin on **February 15, 2017**ALor the date in which the amendment has been signed by both parties, whichever is later.

All provisions in the contract and any attachments thereto in conflict with this amendment shall be and are hereby changed to conform to this amendment.

All provisions not in conflict with this amendment are still in effect and are to be performed at the level specified in the contract.

This amendment and all its attachments are hereby made a part of the contract.

IN WITNESS THEREOF, the parties hereto have caused 2AL page amendment to be executed by their officials thereunto duly authorized.

PROVIDER FEDERAL ID NUMBER: AL
59-0192430

Signatures

concord

Signed on www.concordnow.com