

Dear Contractor or Vendor of Kennedy Health,

Kennedy Health and its member organizations are dedicated to maintaining excellence and integrity in all aspects of their operations and business conduct. Accordingly, Kennedy Health is committed to complying with the requirements of Section 6032 of the Federal Deficit Reduction Act (DRA) of 2005, preventing, and detecting any fraud, waste or abuse in the organization.

As a contractor or agent of Kennedy Health we are notifying you of Kennedy's Policy, Fraud and Abuse (Deficit Reduction Act Education) which sets forth the guidelines that all employees, contractors and agents are required to follow to assure compliance with the False Claims Act and to detect and prevent fraud, waste and abuse. We ask that you familiarize yourself and your workforce who provide services to Kennedy Health with this policy.

The DRA mandates that Kennedy Health establish written policies for all employees and contractors or agents that provide detailed information about federal and New Jersey false claims law; fraud, waste, and abuse in health care programs.

Anyone with knowledge of potential fraud, waste or abuse must report such through any of the following methods:

- **Contacting Kennedy Health's Chief Compliance Officer at 856-566-5264;**
- **Calling Kennedy's Compliance Hotline phone number, 1-855-235-1959; or**
- **Sending an email to KennedyHealth.ComplianceHotline@kennedyhealth.org**

Kennedy Health maintains a compliance program and strives to educate its work force on fraud and abuse laws, including the importance of submitting accurate claims and reports to the Federal and State governments. Under the False Claims Act, it is violation to knowingly submit a false claim to the government. Some examples of health care fraud that may lead to the submission of fraudulent claims to the government are:

- Falsifying billing and/or medical record coding;
- Billing for goods or services not medically necessary;
- Duplicate billing for items or services;
- Submitting bills for services never performed or items never furnished; or
- Failing to return overpayments

Any information provided will be kept in confidence to the extent feasible and legal.

Retaliation or retribution for reporting issues "in good faith" is prohibited at Kennedy Health.

To review Corporate Compliance materials visit our website at the link www.kennedyhealth.org/aboutus and go to the section on Corporate Compliance.