

**First Tier, Downstream, and Related Entity
CONFLICT OF INTEREST ATTESTATION**

Please check those statements that apply in section I or II and then sign below.

I. Applies if You Are Free of Any Conflict of Interest

- ☐ I, hereby, certify that I have reviewed Samaritan Health Plan's conflict of interest policy.
- ☐ I, hereby, certify that I am free of any conflict of interest in administering or delivering Medicare benefits.

OR

II. Applies if You May Have a Conflict of Interest

- ☐ I, hereby, certify that I have reviewed Samaritan Health Plan's conflict of interest policy.
- ☐ I, hereby, certify that I have disclosed to management any potential conflicts of interest that I may have in administering or delivering Medicare benefits.

To the best of my knowledge and belief, the information contained in this response is true and accurate.

Signature Date

Print Name

Title

Employer/Name of Company