



**Ethics & Compliance Department
Compliance Training Attestation
Contractor**

Compliance Training

Directions: Please read the information below and mark your selections by checking the boxes.

During Banner Health’s current Corporate Integrity Agreement Reporting Period¹:

- Contractor’s employees and agents involved in providing the services under the Banner Health Agreement have received Contractor’s compliance training on applicable Federal health care program requirements, including the requirements of the Anti-Kickback Statute and the Stark Law.
 Yes
 No
- Contractor will make available information about Banner Health’s Compliance Program, applicable policies and procedures, and Corporate Integrity Agreement, through material provided by Banner for such purpose, to those employees and agents, who, in Contractor’s discretion, are responsible for (a) providing and/or directing patient care items or services on behalf of Banner, or (b) performing and/or directing billing or coding functions on behalf of Banner.
 Yes
 No

Information and Signature

By signature, I certify that the information provided here is true and correct and I understand Banner Health may request additional information to substantiate the statements made in this attestation.

Contractor Name (Printed)	
Contractor Representative Name and Title (Printed)	
Signature	Date (xx/xx/xxxx)
Email Address	

Please email your completed attestation to bannerhealthcompliance@bannerhealth.com.

¹ Each Reporting Period is April 9th – April 8th.