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AMENDMENT THREE TO THE CONTRACT BETWEEN OKLAHOMA HEALTH CARE AUTHORITY

AND

HUMANA WISCONSIN HEALTH ORGANIZATION INSURANCE CORPORATION

The Oklahoma Health Care Authority (OHCA) and Humana Wisconsin Health Organization Insurance Corporation (hereinafter referred to as Contractor) mutually consent to modify the language of the Agreement associated with Purchase Order number 8079004727 as enumerated below.

This document serves as an amendment to the previous contract amendment and further modifies the following as stated below.

a. Section 1.16, "Provider Payment", add a new subsection (1.16.1.15) to read as follows:

(1.16.1.15) Hospital Pass-Through Payments

The State requires that Contracted Entities (CEs) make pass-through payments to hospitals with an average length of stay greater than thirty-five (35) days. Contracted Entities will receive funds on a quarterly basis. Upon receipt of the funds and reports, CEs must distribute the required pass-through payments to eligible hospitals within five (5) business days. Contracted Entities are responsible for ensuring that payments are made in accordance with State and federal regulations, and in alignment with the terms specified in this amendment. Contracted Entities must submit detailed quarterly reports to the State, documenting the receipt and disbursement of pass-through payments. Reports must include a summary of funds allocated to each eligible hospital and confirmation of compliance with distribution deadlines.

b. Section 1.3, "Payments to Contractor", add a new subsection (1.3.7) to

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read as follows:

(1.3.7) Capitation Adjustments for Managed Care Transition

The transition from Fee-for-Service to managed care for

Medicaid services starting April 1, 2024. OHCA Medicaid services

will be covered for the first time under manage care within the

SoonerSelect Medical program. The following payments have
been adjusted with a 2.25% premium tax.

The total pass-through payment amount for eligible hospitals is \$12,318,486.00 for the period of April 1, 2024, through June 30, 2025, under the SoonerSelect Children's Specialty Program. The distribution of payments will occur in aggregate amounts as outlined in the attached table, which identifies the allocation for eligible hospitals must distribute the required pass-through payments to eligible hospitals within five (5) business days.

Provider ID & Service	Hospital Name	Total
Location		Payments
100689250A	SPENCER ACUTE LEVEL 2	\$1,054,401
100689250B	SPENCER STAR ACUTE LEVEL 2	\$1,167,326
100699540J	SSM HEALTH BEHAVIORAL HEALTH-	\$2,809,443
	OKC-RTC-HR	
100699540K	SSM HEALTH BEHAVIORAL HEALTH-	\$1,244,436
	OKC-RTC ACCENTS	
100699540L	SSM HEALTH ST. ANTHONY SOUTH-	\$1,325,789
	JSOP	
200285100B	MEADOWLAKE CHILD/ADOLESCENT	\$503,021
	ACUTE LEVEL 2	
200285100C	MEADOWLAKE CHILD/ADOLESCENT	\$73,450
	DUAL ACUTE LEVEL 2	
200673510E	WILLOW CREST HOSPITAL	\$3,073,848
200673510G	WILLOW CREST HOSPITAL	\$1,066,773
Total		\$12,318,486

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This Amendment shall be incorporated by the acceptance of both parties and effective upon signature. No other terms or provisions of the Agreement are changed or affected.

EXECUTED

Joseph Fairbanks (Dec 14, 2024 08:42 CST)

Joseph Fairbanks, CEO

Humana Healthy Horizons in Oklahoma

Ellen Buettner, Chief Executive Officer

Oklahoma Health Care Authority