Due Diligence Statement

| Member Name: | CIN: | |
|---|---|----------------|
| CMA: | Date: | |
| Project #: | Project Type: | |
| I attest that I recognize I following attempts in exploring p | Medicaid as payer of last resort potential payment sources for th | |
| Source | Date of Attempt (s) | Result/Summary |
| | | |
| | | |
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| | | |
| If none, please explain: | | |
| Sincerely, | | |
| | | |