NORTH COUNTRY NORTH COUNTRY COMMUNITY MENTAL HEALTH PREMIUM PAY WAGE PASSTHROUGH PROVIDER ATTESTATION AS TO HOURS WORKED **CMHSP Provider:** (Enter Name Here) (Enter site/home name) Service Site (Enter name and title) **Person Completing Form** (Enter date) Completion Date: mm/dd/yy **Service Month** (Enter month) Please Complete Requested Data for Each Employee **Employee Name Hours Worked per month** Premium Pay Rate \$2.25 **Total Employee Premium Pay** SAMPLE - Sam I am 100 \$2.25 225.00 **Employee Totals** \$2.25 \$0.00 **Employer Adm/Fringe** \$0.27 \$0.00 **Total Request** \$0.00 By my signature below, I attest that <u>(Provider Entity)</u> complied with the requirements of Medicaid L -21-30, 20-28, L20-42, L20-67, and L21-02 to the best of our knowledge and belief, and has or will provide the \$2.25 wage increase to all eligible direct care workers. I agree to retain documentation to show how this increase was allocated for this purpose and to make those records available upon request.

Authorized Provider Signature and Date

Authorized CMHSP/PIHP Signature and Date