



**Date:** December 1, 2023  
**To:** Coordinated care organizations (CCOs)  
**From:** Dave Inbody, CCO Operations director  
**Subject:** 2024 Personal Injury Liens deliverables due January 31

This communication is in follow up to the CCO Contracts and Compliance Workgroup meeting on November 28, 2023. In this meeting, Oregon Health Authority (OHA) staff discussed the new Attestation process that will apply to select policies and procedures and other documents identified as [deliverables](#) in the [2024](#) CCO contract. Under the new process, OHA will provide CCOs with a self-evaluation checklist for the deliverable, and then each CCO will submit an Attestation that its deliverable meets the content requirements in the checklist.

The 2024 contract reflects the new Attestation process requirements only for those deliverables<sup>1</sup> for which OHA completed its internal decision-making by the contract finalization deadline. OHA continues to have discussions with internal subject matter experts about applying the new process to other deliverables. OHA will provide periodically provide notice to CCOs as decisions are made to apply the process to other deliverables.

As of the date of this notice, OHA has decided to apply the new Attestation process to the following 2024 Personal Injury Liens (PIL) deliverables:

- [Exhibit B, Part 8, Section 18, Paragraph c](#): PIL policies and procedures
- [Exhibit B, Part 8, Section 18, Paragraphs m-n](#): Lien Release and Lien Filing Templates

**OHA hereby waives the CY 2024 requirement to submit these PIL deliverables for review and approval as set forth in the contract sections cited above.** Instead, OHA will apply the new Attestation process described in general terms above and in specific detail in the 2024 contract for the deliverables identified in the footnote of this notice. This waiver does not relieve the CCO of any other requirements relating to Personal Injury Liens in the CCO contract.

The self-evaluation checklist and Attestation for each of the above PIL deliverables is provided on the CCO Contract Forms [webpage](#). The due date for the Attestations remains January 31, 2024.

### Questions?

If you have general questions about this communication, please contact Cheryl Henning, CCO Contracts Administrator, at [Cheryl.L.Henning@oha.oregon.gov](mailto:Cheryl.L.Henning@oha.oregon.gov).

Thank you for your continued support of the Oregon Health Plan and the services you provide to our members.

---

<sup>1</sup> Non-Emergent Medical Transportation (NEMT) policies & procedures (Exh. B, Pt. 2, Sec. 5, Para. c); NEMT Call Center script for use with Members (Exh. B, Pt. 2, Sec. 5, Para. f (8)); Grievance and Appeal (G&A) System policies & procedures (Exh. I, Sec. 10, Para. a (1)); and G&A Member Notice templates (Exh. I, Sec. 10, Para. a (1)).