



Date: January 13, 2025
To: Coordinated care organizations (CCOs)
From: David Inbody, CCO Operations director
Subject: Attestation for 2025 Third Party Liability recovery policies and procedures

The Oregon Health Authority (OHA) introduced a new Attestation process for select deliverables in the [2024](#) CCO contract. Under this process, OHA provides CCOs with a self-evaluation checklist for the deliverable, and then each CCO submits an Attestation that its deliverable meets the content requirements in the checklist. OHA continues to use this process for select deliverables in the [2025](#) contract.

The 2025 contract reflects this Attestation process only for those deliverables for which OHA completed its internal decision-making about deliverables requirements by the contract finalization deadline. OHA continues to have discussions with internal subject matter experts about applying this process to other 2025 deliverables. OHA will 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 newly apply this Attestation process to the following 2025 deliverable:

- Ex. B, Pt. 8, Sec. 18, Para. g, Sub.Para. (1): Third Party Liability recovery (TPLR) policies and procedures (P&Ps)

OHA hereby waives the CY 2025 requirement to submit the TPLR P&Ps for review and approval as set forth in the contract section cited above. Instead, OHA will apply the new Attestation process described in general terms above and in specific detail in the 2025 contract for other deliverables. This waiver does not relieve the CCO of any other requirements relating to Third Party Liability recovery in the CCO contract.

OHA will provide CCOs with separate notice about the availability of the self-evaluation checklist and Attestation for the TPLR P&Ps as well as the due date.

Questions?

If you have general questions about this communication, please contact Cheryl Henning, CCO Contracts Administrator, at 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.