

DBP Model Attestation Letter for Reports

(Company Letter Head)

Attestation for Reports

Date _____

I, _____, as (Title) for (Name of Company), do hereby attest, based upon my best knowledge, information and belief, that the data provided in the _____ Report(s) is accurate, true, and complete.

I understand that should DHH determine the submitted information is inaccurate, untrue, or incomplete, (Name of company) may be subject to monetary penalties or sanctions and/or fines as outlined in SECTION 18 of the Contract.

Signature/Title

Date