

CORE™ Phase II HIPAA Attestation Form*



[_____] (“Entity”), in consideration of the Committee on Operating Rules for Information Exchange (“CORE”) deeming Entity eligible to apply to participate in the CORE Certification Program, hereby submits this attestation to compliance with applicable provisions of the Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”) and the standards promulgated thereunder.

Entity recognizes that CORE does not certify compliance with any aspect of HIPAA or define “HIPAA Compliance.” Entity will not rely on CORE for these determinations.

Entity hereby represents and warrants the following:

- (a) it is, and shall remain, to the best of its knowledge, compliant with standards promulgated by the Secretary of the U.S. Department of Health and Human Services (the “Secretary”) under the Administrative Simplification provisions of Health Insurance Portability and Accountability Act of 1996 (“HIPAA”) that govern health care eligibility benefit inquiry and response, including, as applicable, Parts 160 and 162 of Title 45 of the Code of Federal Regulations, as may be amended from time to time;
- (b) it can send and receive, as applicable or in the case of a software vendor, support the ASC X12N 270/ 271 – Health Care Eligibility Benefit Inquiry and Response, Version 4010, May 2000, Washington Publishing Company (“WPC”), 004010X092 and Addenda to Health Care Eligibility Benefit Inquiry and Response, Version 4010, October 2002, WPC, 004010X092A1, and/or the ASC X12N 276/277 - Health Care Claim Status Inquiry and Response, Version 4010, May 2000, Washington Publishing Company (“WPC”), 004010X093 and Addenda to the Health Care Claim Status Inquiry and Response, Version 4010, October 2002, WPC, 004010X093A1 or the current version of such implementation specifications adopted under HIPAA (the “Transaction”);
- (c) it is, and shall remain, to the best of its knowledge, compliant with applicable provisions of the Privacy and Security requirements of Title 45 of the Code of Federal Regulations, Subtitle A, Subchapter C, Parts 160 and 164, as may be amended from time to time.

Entity acknowledges that CORE will rely on this attestation and that any omissions, misrepresentations, or inaccuracies may be a basis for CORE to deny CORE certification.

Entity agrees to notify CORE if it discovers that any of the representations and warranties were not true when made or if it fails to remain compliant with any of the applicable standards set forth above. Entity understands that a loss of compliance with the standards set forth above, or in the case of a software vendor, the ability to support the transaction, may affect CORE certification.

The undersigned representative of Entity affirms that he or she is duly empowered to represent the Entity for purposes of this attestation and has knowledge confirming the accuracy of this attestation.

Signature

Printed Name

Position

Date

Please submit this form along with your organization’s CORE Phase II Seal Application.

**For Entities Seeking CORE Phase II Certification. If your organization is seeking CORE-Endorsement, please refer to the CORE Endorsement Overview.*