

**Third Amendment to the Dual Special Needs Plan (DSNP Contract) Contract**

This Amendment to Contract Number H5216-268 is effective as of August 15, 2023, between the Iowa Department of Health and Human Services (the “Department”) and Humana Insurance Company (“MA Health Plan”).

**Section 1: Amendment to Contract Language**

The Contract is amended as follows:

**Revision 1. Article III, Section 3.03(f), is deleted and replaced as follows:**

(f) For all dual eligible members enrolled in the Iowa Health Link program for Medicaid, the MA Health Plan shall provide timely notifications of all admissions, discharge, and/or transfers to a hospital and skilled nursing facility (SNF) to the enrollee's Iowa Health link - Managed Care Organization as applicable to the member:

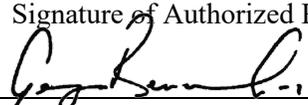
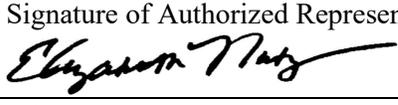
- i. Timely notification is defined as within 48 hours of the time upon which the MA Health Plan becomes aware that a full dual eligible member enrolled in the Iowa Health Link program has experienced a hospital or SNF admission, discharge, and/or transfer.
- ii. To ensure proper and timely notification, the MA Health Link Plan will exchange reports via SFTP to Iowa Health Link managed care organizations daily seven days a week, as agreed upon by both parties.
- iii. To verify eligibility of full dual eligible members enrolled in the Iowa Health Link program, the MA Health Plan will review a file shared by the Department via SFTP on a monthly basis.

**Section 2: Ratification & Authorization**

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and that this Amendment constitutes a legal, valid, and binding obligation.

**Section 3: Execution**

**IN WITNESS WHEREOF**, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

<b>Contractor, Humana</b>		<b>Agency, Iowa Department of Human Services</b>	
Signature of Authorized Representative: 	Date: <i>Aug. 7, 2023</i>	Signature of Authorized Representative: 	Date: 08/09/2023
Printed Name: George Renaudin Title: President, Medicaid and Medicare		Printed Name: Elizabeth Matney Title: Iowa Medicaid Director	