

**VERIFICATION ON OATH OR AFFIRMATION  
TO BE COMPLETED BY RESPONSIBLE OFFICER OF THE ACO  
STATE OF VERMONT  
Green Mountain Care Board**

In re: FY 2025 Vytalize Health KS 25 LLC Budget Submission

Officer Verification on Oath or Affirmation

I, Charles Colligan, make the following declarations based on my personal knowledge:

1. I am the Chief Financial Officer of Vytalize Health KS 25, LLC (“Vytalize Health KS”). I am a resident of Virginia, am over 18 years old, and am competent to testify to the information contained in this document.
2. I have reviewed the proposed FY 2025 budget and supporting materials Vytalize Health KS will submit to the Green Mountain Care Board (“Budget Submission”).
3. To the best of my knowledge, information, and belief, the information contained in the Budget Submission is true, accurate, and complete and does not omit material facts necessary to provide a full and complete understanding of Vytalize Health KS’s financial standing, except where final information may not be available, in which case this budget relies on best available projections, which are identified as projections in the budget, and I do not have knowledge of or have a substantial reason to believe information that would make reliance on these representations unwarranted.
4. To the extent my verification is based on something other than my personal knowledge, it is based on information, opinions, reports, and statements, including financial statements and other financial data, I reasonably believe to be true, accurate, reliable, and complete. This information was presented or otherwise provided to me by Vytalize Health KS’s officers, employees, legal counsel, public accountants, or other persons whom I reasonably believe are reliable, trustworthy, and have the necessary professional competence and expertise to advise on the matters presented.
5. Within the past 12 months, I have reviewed and am familiar with the policies and procedures by which the information contained in Vytalize Health KS’s Budget Submission was prepared. I have determined that such policies and procedures are sufficiently effective to ensure that all information submitted or used by Vytalize Health KS in connection with the Budget Submission is true, accurate, and complete. I have disclosed to the Vytalize Health KS Board of Managers all significant deficiencies in such policies and procedures, of which I have personal knowledge after diligent inquiry. To the extent any misrepresentation of facts, whether or not material, were identified

during the preparation of the Vytalize Health KS Budget Submission, I have disclosed that information to the Vytalize Health KS Board of Managers and verify that any such misrepresentations were corrected before the Budget Submission was submitted to the Green Mountain Care Board.

6. The following individuals have provided information or documents (as specified below) to me in connection with the Budget Submission:
  - a. Name and job title of each individual who provided documents, analysis or information or otherwise assisted with preparing the Budget Submission
    - i. Steven Greenspan – VP, Regulatory Operations & Strategy
    - ii. Charles Colligan – Chief Financial Officer
    - iii. Jess Wijesekera – SVP, Global Accounting
    - iv. Jason McLean – VP, Medical Economics
    - v. Kristan Khan – Director, Medical Economics
    - vi. Matt Buder Shapiro – Chief Marketing Officer
    - vii. Melanie Hay – VP, Growth Operations
    - viii. Brian Obst – ACO Medical Director
    - ix. Hirsh Sandesara – SVP, Clinical Performance
    - x. Scott Segell – Chief Performance Officer
  - b. Identify the documents, information, or other assistance provided by each individual identified in subparagraph 6.a.; and
    - i. Steven Greenspan – Section 1
    - ii. Charles Colligan – Sections 3,4, & 6 – Appendices B&C
    - iii. Jess Wijesekera - Sections 3,4, & 6 – Appendices B&C
    - iv. Jason McLean - Sections 3,4, & 6 – Appendices B&C
    - v. Kristan Khan - Sections 3,4, & 6 – Appendices B&C
    - vi. Matt Buder Shapiro – Section 2, A-1 & A-2
    - vii. Melanie Hay – Section 2, A-1 & A-2
    - viii. Brian Obst – Section 5
    - ix. Hirsh Sandesara – Section 5
    - x. Scott Segell – Section 5
  - c. Identify the custodian of each document identified in subparagraph 6.b.
    - i. Steven Greenspan – See above
    - ii. Charles Colligan – See above
    - iii. Matt Buder Shapiro – See above
    - iv. Scott Segell – See above
7. I acknowledge Vytalize Health KS’s obligations to promptly notify the Green Mountain Care Board and supplement the Budget Submission in the event the information

contained in the Budget Submission becomes untrue, inaccurate, or incomplete in any material respect.

I swear or affirm that the forgoing declarations are true and correct under penalty of perjury under the laws of the State of Vermont.

Charles Colligan

Date: 11/01/2024

Charles Colligan  
Chief Financial Officer of Vytalize Health KS 25, LLC

To be completed by Notary Public

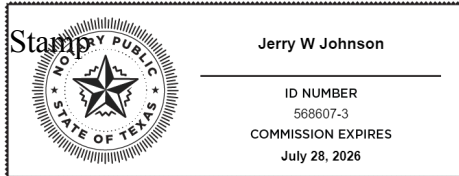
State of Texas, County of Tarrant

Signed and sworn (or affirmed) before me on 1st November 2024 by Charles Colligan

Date 11/01/2024

Name of individual making statement: Charles Colligan

Signature of notary public *Jerry W Johnson*  
Jerry W Johnson



Notary Public, State of Texas  
Title of office \_\_\_\_\_ [My commission expires: 07/28/2026]

Electronically signed and notarized online using the Proof platform.