VERIFICATION ON OATH OR AFFIRMATION TO BE COMPLETED BY HOSPITAL'S BOARD CHAIR

STATE OF VERMONT Green Mountain Care Board

In re: FY 2025 Budget Submission of Springfield Hospital

Board Chair's Verification on Oath or Affirmation

I, James Rumrill, make the following declarations based on my personal knowledge:

- 1. I am the Chair of the Board of Directors of Springfield ("Hospital"). I am a resident of Vermont, 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 to be submitted by the Hospital to the Green Mountain Care Board ("Budget Submission").
- 3. On June 27th, 2024, the Budget Submission was presented by the Hospital's Chief Executive Officer and Chief Financial Officer to the Finance Committee of Hospital's Board of Directors and was reviewed and approved by that Committee on the same date.
- 4. On July 9th, 2024, the Budget Submission was presented by the Hospital's Chief Executive Officer and Chief Financial Officer to the Board of Directors and was reviewed and approved by the Board of Directors for final approval.
- 5. I have in good faith relied upon representations by one or more officers or employees of the Hospital who are reliable and competent on this subject matter as permitted under 11B V.S.A. § 8.30(b) that the information contained in the Budget Submission is the most accurate prediction and does not omit material facts necessary to provide a full and complete understanding of the Hospital's financial standing. I do not have knowledge of or have a substantial reason to believe information that would make reliance on these representations unwarranted.
- 6. I acknowledge the Hospital'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. While I am attesting to the truth of this filing, after the Board approved the Springfield Hospital budget and prior to this submission, we learned of an upcoming staffing change that has the potential to impact our budget. Given the timing, we have not had adequate time to fully assess the potential impact of this development on our budget.

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I swear or affirm that the forgoing declarations are true and correct under penalty of perjury pursuant to 18 V.S.A. § 9456(h)(3).

James Rumrill Chair of Board of Directors of Springfield Hospital	<u>Y</u>
To be completed by Notary Public	
State of Vermont, County of	Commission No. * 1570009286* E
Til . C. CC. N.L. D. L. My commission expires: 1/31/2025	1