

**VERIFICATION UNDER OATH FORM
SEPARATE OATHS TO BE COMPLETED BY HOSPITAL'S CEO AND CFO**

STATE OF VERMONT
Green Mountain Care Board

In re: FY 2025 Hospital Budget Submission Springfield Hospital

Hospital CEO/CFO Verification on Oath or Affirmation

I, Kayda Wescott, make the following declarations based on my personal knowledge:

1. I am the Chief Financial Officer of Springfield Hospital ("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 the Hospital 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 the most accurate prediction and does not omit material facts necessary to provide a full and complete understanding of the Hospital's financial standing.
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 the Hospital'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 the Hospital'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 the Hospital in connection with the Budget Submission is true, accurate, and complete. I have disclosed to the Hospital's Board of Directors 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 Budget Submission, I have disclosed that information to the Hospital's Board of Directors 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. Robert Adcock, Chief Executive Officer; Kayda Wescott, Chief Financial Officer; Sarah Flore, Accounting Manager; and the assistance and support of subject matter experts from Ovation Healthcare.
- b. Prepared budget based on various financial and statistical data and a substantial amount of the information relied upon to prepare the budget is based upon reports and data obtained from our financial software applications with significant input from depart managers on departmental volume and review of industry statistics.
- c. Our Finance Department is the custodian of the documents that support the budget.

7. 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.**

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).

Kayda Wescott
Kayda Wescott
Chief Financial Officer of Springfield Hospital

Date: 7/3/24

To be completed by Notary Public

State of Vermont, County of Windsor

Signed and sworn (or affirmed) before me on 7/3/2024 by

Kayda Wescott Date 7/3/2024

Name of individual making statement: Kayda Wescott

Signature of notary public Crystal Morey

Stamp

Title of office Notary Public [My commission expires: 1/31/2025

