

Mt. Ascutney Hospital and Health Center

# VERIFICATION ON OATH OR AFFIRMATION

TO BE COMPLETED BY HOSPITAL'S BOARD CHAIR

## STATE OF VERMONT

### Green Mountain Care Board

In re: FY 2024 Budget Submission of Mt. Ascutney Hospital

### Board Chair's Verification on Oath or Affirmation

I, John Tansey, make the following declarations based on my personal knowledge:

- 1. I am the Chair of the Board of Trustees of Mt. Ascutney 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 2024 budget and supporting materials to be submitted by the Hospital to the Green Mountain Care Board ("Budget Submission").
- 3. On May 23, 2023, 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 June 5, 2023, 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 on the same date.
- 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.

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).

Jansey John Tansey

Dated:  $\frac{\varphi/23}{23}$ 

Chair of Board of Directors of Mt. Ascutney Hospital

#### To be completed by Notary Public

State of Vermont, County of Windsor
Signed and sworn (or affirmed) before me on <u>bl23/23</u> by <u>John Tansey</u>
Date June 23, 2023
Name of individual making statement: Barbara J. O'Toole
Signature of notary public Darburg & Jore
Stamp
Title of office 1/31/2025 [My commission expires: 1/31/2025