

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

STATE OF VERMONT  
Green Mountain Care Board

In re: FY 2022 Budget Submission of Northeastern Vermont Regional Hospital

Board Chair's Verification on Oath or Affirmation

I, Jane Arthur, make the following declarations based on my personal knowledge:

1. I am the Chair of the Board of Directors of Northeastern Vermont Regional 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 2022 budget and supporting materials to be submitted by the Hospital to the Green Mountain Care Board ("Budget Submission").
3. On June 24, 2021, the Budget Submission was presented by the Hospital's 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 30, 2021, the Budget Submission was presented by the Hospital's 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.

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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).

*Jane Arthur*

06 / 30 / 2021

Dated: \_\_\_\_\_

Jane Arthur  
Chair of Board of Directors  
Northeastern Vermont Regional Hospital

**To be completed by Notary Public**

State of Vermont, County of Caledonia

Signed and sworn (or affirmed) before me on 6/30/2021 by Jane Arthur

Date 6/30/2021

Name of individual making statement: Jane Arthur

Signature of notary public *Amanda Cleapuan*

Stamp

Title of office Notary Public [My commission expires: 11/31/2023 ]