APPENDIX 7

APPENDIX 7(b) - VERIFICATION ON OATH OR AFFIRMATION TO BE COMPLETED BY HOSPITAL'S BOARD CHAIR

STATE OF VERMONT Green Mountain Care Board

In re: FY 2021 Budget Submission of Rutland Regional Medical Center

Board Chair's Verification on Oath or Affirmation

- I, Joseph Kraus, make the following declarations based on my personal knowledge:
 - 1. I am the Chair of the Board of Directors of Rutland Regional Medical Center. 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 2021 budget and supporting materials to be submitted by the Hospital to the Green Mountain Care Board ("Budget Submission").
 - 3. On June 24, 2020, the Budget Submission was presented by the CEO Claudio Fort and CFO Judi Fox to the Board of Directors and was reviewed and approved by the Board of Directors on June 24, 2020.
 - 4. 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.
 - 5. 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 perjurpursuant to 18 V.S.A. § 9456(h)(3).	у
Joseph Kraus Dated: June 23, 202	
Chair of Board of Directors of Rutland Regional Medical Center	
To be completed by Notary Public	
State of Vermont, County of Ruthand	
Signed and sworn (or affirmed) before me on this day by Toseph Kraus	
Date <u>Time 23, 202</u>	
Name of individual making statement: Toseph Krous	
Signature of notary public Patricia A Bound	
Stamp	
Notary Public State of Vermont Patricia A. Baird Commission ★No. 157.0002489★	
Title of office Totory Public [My commission expires: Joneary 3], 2023	