STATE OF HAWAI'I CONTRACT FOR HEALTH AND HUMAN SERVICES COMPETITIVE PURCHASE OF SERVICES

| This Contract, executed on the respective date | es indicated below, is effective as of |
|---------------------------------------------------------------|-----------------------------------------------------|
| Upon execution | , 20, between the |
| Department of Human Services/Med-QUEST Division | |
| (Name of state department, agency, board or c | ommission) |
| State of Hawai'i ("STATE"), by its Director, Lillian B. Kolle | |
| 1 11 | (Title of person signing for the STATE) |
| whose address is: | |
| 1390 Miller Street, Honolulu, Hawaii 96813 | |
| | |
| and Summerlin Life and Health Insurance Company | |
| (Name of PROVIDER) | |
| ("PROVIDER"), a For-Profit Corporation | |
| (Legal form of PROVIDER i.e., Co. | rporation, Limited Liability Company, etc.) |
| under the laws of the State of Nevada whose | business street address and taxpayer identification |
| numbers are as follows: | |
| Business street address: | |
| 1440 Kapiolani Boulevard, #1020, Honolulu, Hawaii 96 | 814 |
| | |
| Mailing address if different than business street address: | |
| 1600 West Broadway Rd. Suite 300 | |
| Tempe, AZ 85282 | |
| Federal employer identification number: 73-1686812 | |
| Hawai'i general excise tax number: 10711061 | |
| | |

RECITALS

- A. This Contract is for a competitive purchase of services (a "Competitive POS"), as defined in section 103F-402, Hawai'i Revised Statutes ("HRS"), and Hawai'i Administrative Rules ("HAR") chapter 3-143.
- B. The STATE needs the health and human services described in this Contract and its attachments ("Required Services") and the PROVIDER agrees to provide the Required Services.

| C. | Mon | ey is available to fund this Contract | pursuant to: | |
|--------------|-----------|----------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------|
| | (1) | Act 160 SLH 2006 (Identify state sources) | , in the amount of \$ | 163,008,000.00, or (state funding) |
| | (2) | Social Security Act 1903 (Identify federal sources) | , in the amount of \$2 | 220,992,000.00, or both. (federal funding) |
| D. | The : | STATE is authorized to enter into the | nis Contract pursuant to: | |
| 103F-402 I | HRS | | | |
| | | (Legal aut | hority for Contract) | : |
| E. | | undersigned representative of the P | | - |
| epresentatio | n, that l | ne or she has authority to sign this C | Contract by virtue of (chec | ck any or all that apply): |
| | | corporate resolutions of the P partnership resolutions; | ROVIDER or other au | thorizing documents such as |
| | | corporate by-laws of the PROVIDER, such as a partner contract; | VIDER, or other similar ship contract or limited | operating documents of the liability company operating |
| | | the PROVIDER is a sole prop documents to sign this Contract; | rietor and as such does | not require any authorizing |
| | v | other evidence of authority to sign | n: | |

CONTRACT NO.

- F. The PROVIDER has provided a "Certificate of Insurance" to the STATE that shows to the satisfaction of the STATE that the PROVIDER has obtained liability insurance which complies with paragraph 1.4 of the General Conditions of this Contract and with any Special Conditions of this Contract.
- G. The PROVIDER produced, and the STATE inspected, a tax clearance certificate as required by section 103-53, HRS.

NOW, THEREFORE, in consideration of the promises contained in this Contract, the STATE and the PROVIDER agree as follows:

1. <u>Scope of Services.</u> The PROVIDER shall, in a proper and satisfactory manner as determined by the STATE, provide the Required Services set forth in Attachment "1" to this Contract, which is hereby made a part of this Contract, and the Request for Proposals ("RFP"), and the PROVIDER's Proposal, which are incorporated in this Contract by reference. In the event that there is a conflict among the terms of this Contract, and either the Proposal or the RFP, or both, then the terms of this Contract shall control.

| CONTRACT NO. |
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| 2. <u>Time of Performance.</u> The PROVIDER shall provide the Required Services from |
| upon execution , 20 , to June 30 , 20 09 , as set forth in |
| Attachment "2" to this Contract, which is hereby made a part of this Contract. |
| 3. <u>Compensation.</u> The PROVIDER shall be compensated in a total amount for all required services |
| not to exceed: |
| Three Hundred Eighty Four Million and No/100 |
| |
| DOLLARS (\$384,000,000.00), which amount includes all fees and costs incurred and any federal, state and |
| local taxes, at the time and manner set forth in Attachment "3" to this Contract, which is hereby made a part of |
| this Contract. |
| 4. <u>Certificate of Exemption from Civil Service.</u> The Certificate of Exemption from Civil Service is |
| attached and made a part of this Contract. |
| 5. <u>Standards of Conduct Declaration.</u> The Standards of Conduct Declaration of the PROVIDER is |
| attached and made a part of this Contract. |
| 6. General and Special Conditions. The General Conditions for Health and Human Services |
| Contracts ("General Conditions") and any Special Conditions are attached hereto and made a part of this |
| Contract. In the event of a conflict between the General Conditions and the Special Conditions, the Special |
| Conditions shall control. |
| 7. Notices. Any written notice required to be given by any party under this Contract shall be (a) |
| delivered personally, or (b) sent by United States first class mail, postage prepaid. Notice required to be given |
| to the STATE shall be sent to: |

Notice to the PROVIDER shall be sent to the mailing address as indicated on page 1. A notice shall be deemed to have been received three (3) days after mailing or at the time of actual receipt, whichever is earlier. The PROVIDER is responsible for notifying the STATE in writing of any change of address.

Department of Human Services/Med-QUEST Division

601 Kamokila Boulevard, Room 518, Kapolei, Hawaii 96707

| | CONTRACT NO. |
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| IN VIEW OF THE ABOVE, the parties | execute this Contract by their signatures below. |
| | STATE By Sillow By (Signature) |
| | Print Name Lillian B. Koller, Esq. |
| | Print Title <u>Director</u> |
| | DateJAN 1 8 2007 |
| ORATE SEAL available) | FUNDING AGENCY (to be signed by head of funding agency if other than the Contracting Agency) |
| | By(Signature) |
| | Print Name |
| | Print Title |
| | Date |

PROVIDER

Print Name PALL CAMEA

Print Title EXECUTIVE UP CFO

APPROVED AS TO FORM:

CORPORATE SEAL (if available)

Deputy Attorney General

| CONTRACT NO. | |
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PROVIDER'S ACKNOWLEDGMENT

| STATE OF Arizona | |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| county of Maricopa | SS. |
| On this 5th day of TA PAUL C. CAPTER | Mary, 20 07, before me appeared |
| and | , to me known, to be the person(s) described |
| in and, who, being by me duly sworn, did say that he/ | she/they is/are the CFO |
| ando | & Summerlin Life of Heath Ins. |
| the PROVIDER named in the forgoing instrumer | nt, and that he/she/they is/are authorized to sign said |
| instrument on behalf of the PROVIDER, and acknow | wledges that he/she/they executed said instrument as the |
| free act and deed of the PROVIDER. | |
| OFFICIAL SEAL DARLENE K. K. JACOB Motory Public - Stole of Arizona MARICOPA COUNTY My Comm. Expires July 30, 2008 | By What Facer Print Name Dan Robe K.K. Jacob |
| (Notary Seal) | Date |
| | Notary Public, State of Anzona |
| • | My commission expires: $\frac{7/30/08}{}$ |

CERTIFICATE OF EXEMPTION FROM CIVIL SERVICE

| 1. | By Heads of Departments or Agencies as Delegated by the Director of Human Resources |
|----|-------------------------------------------------------------------------------------|
| | Development ¹ . |

Pursuant to a delegation of the authority by the Director of Human Resources Development, I certify that the services to be provided under this Contract, and the person(s) providing the services under this Contract are exempt from the civil service, pursuant to §76-16, Hawai'i Revised Statutes (HRS).

| alle obser | 1AN 1 8 2007 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (Signature) | (Date) |
| Lillian B. Koller, Esq. | _ |
| (Print Name) | |
| Director | _ |
| (Print Title) | |
| HRS, upon which an exemption is based should be noted 16(2), 76-16(12), and 76-16(15), HRS, has not been delegated for the following the second secon | ed in the contract file. NOTE: Authority to certify exemptions under §§76-legated; only the Director of DHRD may certify §§76-16(2), 76-16(12), and |
| 2. By the Director of Human Resources | Development, State of Hawaiʻi. |
| I certify that the services to be provide under this Contract are exempt from the civil ser | d under this Contract, and the person(s) providing the services rvice, pursuant to §76-16, Hawai'i Revised Statutes (HRS). |
| Signature) | (Date) |
| Print Name) | |

(Print Title, if designee of the Director of DHRD)

| CONTRACT NO. | |
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PROVIDER'S STANDARDS OF CONDUCT DECLARATION

For the purposes of this declaration:

"Agency" means and includes the State, the legislature and its committees, all executive departments, boards, commissions, committees, bureaus, offices; and all independent commissions and other establishments of the state government but excluding the courts.

"Controlling interest" means an interest in a business or other undertaking which is sufficient in fact to control, whether the interest is greater or less than fifty percent (50%).

"Employee" means any nominated, appointed, or elected officer or employee of the State, including members of boards, commissions, and committees, and employees under contract to the State or of the constitutional convention, but excluding legislators, delegates to the constitutional convention, justices, and judges. (Section 84-3, HRS).

| On | h | eh | al | f | o | f |
|--------------|---|-----|-------|---|---|---|
| ₹ ZII | v | ~11 | a_1 | | v | 1 |

Summerlin Life and Health Insurance Company

(Name of PROVIDER)

PROVIDER, the undersigned does declare as follows:

- 1. PROVIDER is is is not a legislator or an employee or a business in which a legislator or an employee has a controlling interest. (Section 84-15(a), HRS).
- 2. PROVIDER has not been represented or assisted personally in the matter by an individual who has been an employee of the agency awarding this Contract within the preceding two years and who participated while so employed in the matter with which the Contract is directly concerned. (Section 84-15(b), HRS).
- 3. PROVIDER has not been assisted or represented by a legislator or employee for a fee or other compensation to obtain this Contract and will not be assisted or represented by a legislator or employee for a fee or other compensation in the performance of this Contract, if the legislator or employee had been involved in the development or award of the Contract. (Section 84-14(d), HRS).
- 4. PROVIDER has not been represented on matters related to this Contract, for a fee or other consideration by an individual who, within the past twelve (12) months, has been an agency employee, or in the case of the Legislature, a legislator, and participated while an employee or legislator on matters related to this Contract. (Sections 84-18(b) and (c), HRS).

PROVIDER understands that the Contract to which this document is attached is voidable on behalf of the STATE if this Contract was entered into in violation of any provision of chapter 84, Hawai'i Revised Statutes, commonly referred to as the Code of Ethics, including the provisions which are the source of the declarations

^{*} Reminder to agency: If the "is" block is checked and if the Contract involves goods or services of a value in excess of \$10,000, the Contract may not be awarded unless the agency posts a notice of its intent to award it and files a copy of the notice with the State Ethics Commission. (Section 84-15(a), HRS).

above. Additionally, any fee, compensation, gift, or profit received by any person as a result of a violation of the Code of Ethics may be recovered by the STATE.

Print Name PAW CARTER

Print Title Executive VP CFO

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SCOPE OF SERVICES

The Required Services include providing medical and behavioral health services to eligible QUEST, QUEST-Net, and QUEST-ACE (Adult Coverage Expansion) recipients. The PROVIDER shall, in a proper and satisfactory manner as determined by the STATE, provide the Required Services set forth in RFP-MQD-2007-002 and the PROVIDER's accepted proposal, both of which are incorporated in this Contract by reference.

Revisions to specific provisions in the RFP issued June 17, 2006 are as follows:

30.200 Definitions/Acronyms

Add:

Contract Delivery - Date upon which the DHS delivers the contract to the health plan.

40.230 Primary Care Providers (PCPs)

Modify the 2nd to the last paragraph, 1st sentence to read:

The health plan shall submit the PCP policies and procedures to the DHS for review and approval within thirty (30) days of contract delivery.

40,290 Provider Services

Modify the 4th paragraph, 2nd sentence to read:

These policies and procedures shall be submitted to the DHS for review and approval within thirty (30) days of contract delivery.

40,295 Provider Contracts

Modify the 1st paragraph, 2nd sentence to read:

The health plan shall submit to the DHS for review and approval a model for each type of provider contract within five (5) days of contract delivery and at the DHS's request at any point during the contract period.

Modify the 2nd to the last paragraph (see Amendment #9 item #7)

The health plan shall submit to the DHS:

 All finalized and executed contracts thirty (30) days after the date of contract delivery;

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SCOPE OF SERVICES

- All finalized and executed contracts that have not been previously submitted sixty (60) days after the date of contract delivery;
- All finalized and executed contracts that have not been previously submitted ninety (90) days after the date of contract delivery; and
- All finalized and executed contracts that have not been previously submitted one hundred twenty (120) days after the date of contract delivery.

40,300 Covered Benefits and Services

Modify the 2nd to the last paragraph, 2nd sentence to read:

The health plan shall provide a description of any additional services it will provide to the DHS within thirty (30) days of contract delivery.

40.330 Disease Management

Modify the 2nd to the last paragraph, 2nd sentence to read:

The health plan shall submit these policies and procedures to the DHS for review and approval within thirty (30)calendar days of contract delivery.

40.335 Emergency Services

Replace this section with the following:

The health plan is responsible for providing emergency services twenty-four (24) hours a day, seven (7) days a week to treat an emergency medical condition. The health plan shall provide education to its members on the appropriate use of emergency services.

Emergency services include inpatient and an outpatient services that are needed to evaluate or stabilize an emergency medical condition that is found to exist using a prudent layperson's standard. The services must be furnished by a provider that is qualified to furnish such services.

Per the Balanced Budget Act stated in 42 CFR §438.114 an emergency medical condition is a medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) such that a prudent layperson, who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in the following:

| CONTRACT NO. | |
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SCOPE OF SERVICES

- Placing the physical or mental health of the individual (or with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy;
- · Serious impairment to bodily functions;
- Serious dysfunction of any bodily organ or part;
- Serious harm to self or others due to an alcohol or drug abuse emergency;
- · Injury to self or bodily harm to others; or
- With respect to a pregnant woman having contractions: (1) that there is inadequate time to effect a safe transfer to another hospital before delivery, or (2) that transfer may pose a threat to the health or safety of the woman or her unborn child.

A health plan may not limit what constitutes an emergency medical condition through a list of symptoms or final diagnoses/conditions.

The health plan shall not retroactively deny a claim or an emergency room service because the condition, which appeared to be an emergency medical condition under the prudent layperson standard, turned out to be non-emergency in nature.

The health plan shall provide payment for emergency room services when furnished by a qualified provider, regardless of whether that provider is in the health plan's network. These services shall not be subject to prior authorization requirements. The health plan shall pay for all emergency room services that are medically necessary until the member is stabilized.

When a member's PCP or other health plan representative instructs the member to seek emergency services the health plan shall be responsible for payment for the medical screening examination and other medically necessary services, without regard to whether the condition meets the prudent layperson standard.

The member who has an emergency medical condition shall not be held liable for payment of subsequent screening and treatment needed to diagnose the specific condition or stabilize the patient.

The emergency room physician, or the provider actually treating the member, is responsible for determining when the member is sufficiently stabilized for transfer or discharge, and that determination is binding on the health plan, who shall be responsible for coverage and payment. The health plan, however, may establish arrangements with a hospital whereby the health plan may send one of its own physicians with appropriate

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SCOPE OF SERVICES

emergency room privileges to assume the attending physician's responsibilities to stabilize, treat, and transfer the member, provided that such arrangement does not delay the provision of emergency services.

Once the member's condition is stabilized, the health plan may require precertification for hospital admission or prior authorization for follow-up care.

40.380 Children's Medical and Behavioral Health Services (EPSDT Services)

Modify the 3rd paragraph to read:

The health plan shall submit its EPSDT plan to the DHS for review and approval within thirty (30) days of contract delivery.

41.110 Cultural Competency Plan

Modify the last paragraph to read:

The health plan shall submit the cultural competency plan to the DHS for review and approval within thirty (30)days of contract delivery.

50.330 Member Handbook Requirements

Modify the last paragraph to read:

The Member Handbook shall be submitted to the DHS for review and approval within fourteen (14) days of contract delivery.

50.360 Member Identification (ID) Card

Modify the last paragraph to read:

The health plan shall submit a front and back sample member ID card to the DHS for review and approval within thirty (30) days of contract delivery.

SCOPE OF SERVICES

50.370 Toll-Free Telephone Hotline

Modify the 3rd paragraph to read:

The health plan shall submit these telephone hotline policies and procedures, to the DHS for review and approval within thirty (30) days of contract delivery.

50.430 State Approval of Materials

Modify the 1st paragraph, last sentence to read:

All materials shall be submitted to the DHS within thirty (30) days of contract delivery for review and approval.

50.520 Quality Assessment and Performance Improvement Program (QAPI)

Modify the 2nd paragraph, 2nd sentence to read:

The health plan shall then submit its QAPI Program within thirty (30) days of contract delivery, annually thereafter on a date designated by the DHS, and upon request by the DHS.

50.550 Practice Guidelines

Modify the 2nd paragraph to read (see Amendment #9 item #21):

The health plan shall submit its policies and procedures addressing the stated requirements, a list of all current practice guidelines as well as the practice guidelines adopted specifically for asthma, diabetes, and pregnancy/high risk pregnancy within thirty (30) calendar days of contract delivery.

50.600 Utilization Management Program (UMP)

Modify the last paragraph to read:

The health plan shall submit its written UMP description, corresponding workplan, and UMP policies and procedures to the DHS for review and prior approval within thirty (30) days of contract delivery.

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SCOPE OF SERVICES

50.805 General Requirements

Modify the 1st paragraph, 2nd to the last sentence to read:

The health plan shall develop policies and procedures for its grievance system and submit these to the DHS for review and approval within thirty (30)days of contract delivery.

50.950 Disaster Planning and Recovery Operations

Modify the last sentence to read:

The health plan shall provide the DHS with a copy of its documentation describing its disaster planning and recovery operations within thirty (30) days of contract delivery.

51.100 Fraud & Abuse

Modify the 3rd paragraph, 2nd sentence to read:

The health plan shall submit these procedures to MQD for review and approval within thirty (30) days of contract delivery.

51.220 Support Staff and Systems

Modify the last paragraph, last sentence to read:

The health plan shall submit a staffing plan to DHS for review and approval within thirty (30) days of contract delivery.

70.410 Progress Reporting

Modify the 2nd sentence to read:

The health plan shall submit a plan for implementation of the program and shall provide progress/performance reports every two (2) weeks beginning two (2) weeks after the notification of contract delivery in order to ensure that the health plan will be ready to enroll members as of February 1, 2007 and that all required elements such as the QAPI program are in place.

70.500 Subcontractors Agreements

Modify the 2^{nd} to the last paragraph, 1^{st} sentence to read:

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SCOPE OF SERVICES

All subcontracts shall be finalized and fully executed within thirty (30) days of the contract delivery.

REPLACE APPENDIX K STANDARD X. UTILIZATION MANAGEMENT PROGRAM #16. DETECTION OF UNDER AND OVER-UTILIZATION ITEM f. Provider Profiling and Feedback with the following:

- □ For the first two years of the QUEST Contract, every 6 months, or more frequently, the HP produces and distributes to providers, profiles comparing the average medical care utilization rates of each PCP to the average utilization rates of all HP members.
- The profiles shall include, but shall not be limited to the following four elements and shall use the methodology described to calculate the rate or number:
- 1. The percentage of error rates for procedures:
 - ☐ The primary purpose of MRR is to evaluate the completeness and accuracy of administrative claims data. The administrative encounter data are considered correct if documentation in the medical record supports the codes present in the encounter data.
- 2. The reporting of inpatient services discharges.
 - The HP should identify inpatient utilization and report by discharge date rather than admission date because reporting by discharge date promotes increased consistency between HEDIS reports and other national reporting clinical databases and ensures more complete and timely submissions. The HP should include all discharges that occurred during the measurement period. Report as total discharges/member months) x 1,000. (Medicaid methodology
- The number of preventive care services for adults and children (i.e., mammograms, immunizations, pap smear, well child visits in the first 15 months of life, and the visit rate in the third, fourth, fifth and sixth years of life).
- 4. The total number of all EPSDT visits meeting EPSDT criteria allowing the visit to use an internal health plan code or other transaction data.

| CONTRACT NO. | |
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TIME OF PERFORMANCE

The services of the Provider under this Contract shall commence upon execution of the Contract to June 30, 2009. However, performance and payment obligations for each successive fiscal year shall be subject to the availability and appropriation of funds. DHS shall have the option to extend the contract with the Provider for one (1) fiscal year beyond June 30, 2009. Any renewal or extension of the contract will be subject to available funding.

Delivery of services to members under this Agreement will commence on July 1, 2007. Deadlines in the RFP that were originally scheduled to occur after contract award shall be rescheduled accordingly, and a schedule provided by the STATE to CONTRACTOR upon contract delivery. The deadlines set forth in the schedule shall supercede the deadlines set forth in the RFP.

| | - Trimonitinini | | | | | | | | |
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| COMPENSATION AND PAYMENT SCHEDULE | | | | | | | | | |
| It is mutually understood and agreed that the compensation and reimbursement for the period July 1, 2007 to June 30, 2008 will be paid based on the attached exhibit A. Payment will be made directly to the health plans using HIPAA 834/820 transactions. | | | | | | | | | |
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CONTRACT NO.

EXHIBIT A

State of Hawaii, Department of Human Services RFP-MQD-2007-002

| | lsland | | Aid Type | | Age/Gender Band | Rate | |
|----------|---------------|--------|--------------|------------|-------------------------------------|--------------|----------------------|
| Code | | Coc | | n Code | | Code | Summerlin |
| 01 | Oahu | C | CHIP | F11 | Female Ages < 1 | CF11 | \$234.77 |
| 04 | Kauai | C | CHIP | F11 | Female Ages < 1 | CF11 | \$283.42 |
| 05 | Hawaii | C | CHIP | F11 | Female Ages < 1 | CF11 | \$222.75 |
| 07 | Maui | C | CHIP | F11 | Female Ages < 1 | CF11 | \$197:03 |
| 08 | Molokai | C | CHIP | F11 | Female Ages < 1 | CF11 | |
| 09 | Lanai | C | CHIP | F11 | Female Ages < 1 | CF11 | |
| 01 | Oahu | C | CHIP | F12 | _ | CF12 | \$91.27 |
| 04 | Kauai | C | CHIP | F12 | - | CF12 | \$110.18 |
| 05 | Hawaii | C | CHIP | F12 | Female Ages 1-5 | CF12 | \$86.60 |
| 07 | Maui | C | CHIP | F12 | Female Ages 1-5 | CF12 | \$76.60 |
| 08 | Molokai | C | CHIP | F12 | Female Ages 1-5 | CF12 | |
| 09 | Lanai | č | СНІР | F12 | Female Ages 1-5 | CF12 | *** *** |
| 01 | Oahu | C | CHIP | F13 | Female Ages 6-11 | CF13 | \$73.89 |
| 04 | Kauai | C | CHIP | F13 | Female Ages 6-11 | CF13 | \$89.20 |
| 05 | Hawaii | C | CHIP | F13 | Female Ages 6-11 | CF13 | \$70.11 |
| 07 | Maui | C | CHIP | F13 | Female Ages 6-11 | CF13 | \$62.01 |
| 08 | Molokai | C C | CHIP CHIP | F13 | Female Ages 6-11 | CF13 | |
| 09 | Lanai Oahu | Ç | CHIP | F13 F14 | Female Ages 6-11 | CF13 CF14 | £104.02 |
| 01 04 | Kauai | C | CHIP | F14 | Female Ages 12-18 Female Ages 12-18 | CF14 | \$106.03 \$128.00 |
| 05 | Hawaii | C | CHIP | F14 | Female Ages 12-18 | CF14 | \$100.60 |
| 03 07 | Maui | Č | СНІР | F14 | Female Ages 12-18 | CF14 | \$88.99 |
| 08 | Molokai | Ċ | CHIP | F14 | Female Ages 12-18 | CF14 | Ψ00.22 |
| 09 | Lanai | č | CHIP | F14 | Female Ages 12-18 | CF14 | |
| 01 | Oahu | С | CHIP | MII | Male Ages < 1 | CM11 | \$234.77 |
| 04 | Kauai | С | CHIP | M11 | Male Ages <] | CM11 | \$283.42 |
| 05 | Hawaii | C | СНІР | MII | Male Ages < 1 | CM11 | \$222.75 |
| 07 | Maui | C | CHIP | Mll | Male Ages < 1 | CM11 | \$197.03 |
| 08 | Molokai | C | CHIP | M11 | Male Ages < 1 | CM11 | |
| 09 | Lanai | C | CHIP | M11 | Male Ages < 1 | CM11 | |
| 01 | Oahu | C | CHIP | M12 | Male Ages 1-5 | CM12 | \$104.46 |
| 04 | Kauai | C | CHIP | M12 | Male Ages 1-5 | CM12 | \$126.11 |
| 05 | Hawaii | C | CHIP | M12 | Male Ages 1-5 | CM12 | 399.11 |
| 07 | Maui | C | CHIP | M12 | Male Ages 1-5 | CM12 | \$87.67 |
| 08 | Molokai | C | CHIP | M12 | Male Ages 1-5 | CM12 | |
| 09 | Lanai | C | CHIP | M12 | Male Ages 1-5 | CM12 | |
| 01 | Oahu | C | CHIP | M13 | Male Ages 6-11 | CM13 | \$75.81 |
| 04 | Kauai | C | CHIP | M13 | Male Ages 6-11 | CM13 | \$91.52 |
| 05 | Hawaii | C | CHIP | M13 | Male Ages 6-11 | CM13 | \$71.93 |
| 07 | Maui | C | CHIP | M13 | Male Ages 6-11 | CM13 | \$63.62 |
| 08 | Molokai | C | CHIP | M13 | Male Ages 6-11 | CM13 | |
| 09 | Lanai | C | CHIP | M13 | Male Ages 6-11 | CM13 | |
| 01 | Oahu | C | CHIP | M14 | Male Ages 12-18 | CM14 | \$80.79 |
| 04 | Kauai | C | CHIP | M14 | Male Ages 12-18 | CM14 | \$97.53 |
| 05 | Hawaii | C | CHIP | M14 | Male Ages 12-18 | CM14 | \$76.65 |

EXHIBIT A State of Hawaii, Department of Human Services RFP-MQD-2007-002

| | Island | | Aid Type | | | Age/Gender Band | Rate | |
|------|-------------|-----|------------|--------|-------------|-------------------|------|-----------|
| Code | Description | Cod | le Descrip | tion . | Code | Description | Code | Summerlin |
| 07 | Maui | C | CHIP | • | M14 | Male Ages 12-18 | CM14 | \$67.80 |
| 08 | Molokai | C | CHIP | | M14 | Male Ages 12-18 | CM14 | |
| 09 | Lanai | C | CHIP | | M14 | Male Ages 12-18 | CM14 | |
| 01 | Oahu | E | Quest ACE | | F14 | Female Ages 12-18 | EF14 | \$150.78 |
| 04 | Kauai | E | Quest ACE | | F14 | Female Ages 12-18 | EF]4 | \$164,04 |
| 05 | Hawaii | E | Quest ACE | | F14 | Female Ages 12-18 | EF14 | \$147.84 |
| 07 | Maui | E | Quest ACE | | F14 | Female Ages 12-18 | EF14 | \$163.09 |
| 08 | Molokai | E | Quest ACE | | F14 | Female Ages 12-18 | EF14 | |
| 09 | Lanai | E | Quest ACE | | F14 | Female Ages 12-18 | EF14 | |
| 01 | Oahu | E | Quest ACE | | F15 | Female Ages 19-20 | ÆF15 | \$370.52 |
| 04 | Kauai | E | Quest ACE | | F15 | Female Ages 19-20 | EF15 | \$403.09 |
| 05 | Hawaii | E | Quest ACE | | F15 | Female Ages 19-20 | EF15 | \$363.29 |
| 07 | Maui | E | Quest ACE | | F15 | Female Ages 19-20 | EF15 | \$400.75 |
| 08 | Molokai | E | Quest ACE | | F15 | Female Ages 19-20 | EF15 | |
| 09 | Lanai | E | Quest ACE | | F15 | Female Ages 19-20 | EF15 | |
| 01 | Oahu | E | Quest ACE | | F16 | Female Ages 21-39 | EF16 | \$106.66 |
| 04 | Kauai | E | Quest ACE | | F16 | Female Ages 21-39 | EF16 | \$99.39 |
| 05 | Hawaii | E | Quest ACE | | F16 | Female Ages 21-39 | EF16 | \$78.01 |
| 07 | Maui | E | Quest ACE | | F16 | Female Ages 21-39 | EF16 | \$102.78 |
| 08 | Molokai | E | Quest ACE | | F16 | Female Ages 21-39 | EF16 | |
| 09 | Lanai | E | Quest ACE | | F16 | Female Ages 21-39 | EF16 | |
| 01 | Oahu | E | Quest ACE | | F17 | Female Ages 40-64 | EF17 | \$148.82 |
| 04 | Kauai | E | Quest ACE | | F17 | Female Ages 40-64 | ÆF17 | \$138.68 |
| 0.5 | Hawaii | E | Quest ACE | | F17 | Female Ages 40-64 | EF17 | \$108.84 |
| 07 | Maui | E | Quest ACE | | F17 | Female Ages 40-64 | EF17 | \$143.41 |
| 80 | Molokai | E | Quest ACE | | F17 | Female Ages 40-64 | EF17 | |
| 09 | Lanai | E | Quest ACE | | F17 | Female Ages 40-64 | EF17 | |
| 01 | Oahu | E | Quest ACE | į | M 14 | Male Ages 12-18 | EM14 | \$79.42 |
| 04 | Kauai | Ε | Quest ACE |] | M14 | Male Ages 12-18 | EM14 | \$86:40 |
| 05 | Hawaii | E | Quest ACE |] | M14 | Male Ages 12-18 | EM14 | \$77.87 |
| 07 | Maui | E | Quest ACE | | M14 | Male Ages 12-18 | EM14 | \$85.90 |
| 80 | Molokai | E | Quest ACE | 3 | M14 | Male Ages 12-18 | EM14 | |
| 09 | Lanai | E | Quest ACE |] | M14 | Male Ages 12-18 | EM14 | |
| 01 | Oahu | E | Quest ACE | 1 | M15 | Male Ages 19-20 | EM15 | \$114.03 |
| 04 | Kauai | E | Quest ACE |) | M15 | Male Ages 19-20 | EM15 | \$124.05 |
| 05 | Hawaii | E | Quest ACE | | M 15 | Male Ages 19-20 | EM15 | \$111.80 |
| 07 | Maui | E | Quest ACE | | M15 | Male Ages 19-20 | EM15 | \$123.33 |
| 08 | Molokai | E | Quest ACE | | 415 | Male Ages 19-20 | EM15 | |
| 09 | Lanai | E | Quest ACE | | 415 | Male Ages 19-20 | EM15 | |
| 01 | Oabu | E | Quest ACE | N | 416 | Male Ages 21-39 | EM16 | \$101.18 |
| 04 | Kauai | E | Quest ACE | N | 116 | Male Ages 21-39 | EM16 | \$94.29 |
| 05 | Hawaii | E | Quest ACE | | 116 | Male Ages 21-39 | EM16 | \$74.00 |
| 07 | Maui | E | Quest ACE | | 116 | Male Ages 21-39 | EM16 | \$97.50 |
| 08 | Molokai | £ | Quest ACE | | 116 | Male Ages 21-39 | EM16 | |
| 09 | Lanai | E | Quest ACE | | 116 | Male Ages 21-39 | EM16 | |
| 01 | Oahu | E . | Quest ACE | M | 117 | Male Ages 40-64 | EM17 | \$192.25 |

EXHIBIT A State of Hawaii, Department of Human Services RFP-MQD-2007-002

| | lsland | | Aid Type | | | Age/Gender Band | Rate | |
|------|---------|-----|-------------|-----|------|-------------------|-------|-----------|
| Code | | Coc | | ion | Code | Description | Code | Summerlin |
| 04 | Kauai | E | Quest ACE | | M17 | Male Ages 40-64 | EM17 | \$179.15 |
| 05 | Hawaii | E | Quest ACE | | M17 | Male Ages 40-64 | EM17 | \$140.60 |
| 07 | Maui | Ε | Quest ACE | | M17 | Male Ages 40-64 | EM17 | \$185.25 |
| 08 | Molokai | E | Quest ACE | | M17 | Male Ages 40-64 | EM17 | |
| 09 | Lanai | E | Quest ACE | | M17 | Male Ages 40-64 | EM17 | |
| 10 | Oahu | F | Foster Care | | FII | Female Ages < 1 | FF11 | \$372.32 |
| 04 | Kauai | F | Foster Care | | F11 | Female Ages < 1 | FF11 | \$426.90 |
| 05 | Hawaii | F | Foster Care | | F11 | Female Ages < 1 | FF11 | \$374.30 |
| 07 | Maui | F | Foster Care | | F11 | Female Ages < 1 | FF11 | \$388.78 |
| 08 | Molokai | F | Foster Care | | F1] | Female Ages < 1 | FF11 | |
| 09 | Lanai | F | Foster Care | | F11 | Female Ages < 1 | FF11 | |
| 01 | Oahu | F | Foster Care | | F12 | Female Ages 1-5 | FF12 | \$120.51 |
| 04 | Kauai | F | Foster Care | | F12 | Female Ages 1-5 | FF12 | \$138.18 |
| 05 | Hawaii | F | Foster Care | | F12 | Female Ages 1-5 | FF12 | \$121.16 |
| 07 | Maui | F | Foster Care | | F12 | Female Ages 1-5 | FF12 | \$125.84 |
| 08 | Molokai | F | Foster Care | | F12 | Female Ages 1-5 | FF12 | |
| 09 | Lanai | F | Foster Care | | F12 | Female Ages 1-5 | FF12 | |
| 01 | Oahu | F | Foster Care | , | F13 | Female Ages 6-11 | FF13 | \$121.88 |
| 04 | Kauai | F | Foster Care |] | F13 | Female Ages 6-11 | FF13 | \$139.75 |
| 05 | Hawaii | F | Foster Care |] | F13 | Female Ages 6-11 | FF13 | \$122.53 |
| 07 | Maui | F | Foster Care |] | F13 | Female Ages 6-11 | FF13 | \$127.27 |
| 08 | Molokai | F | Foster Care | } | F13 | Female Ages 6-11 | FF13 | |
| 09 | Lanai | F | Foster Care | I | F13 | Female Ages 6-11 | FF13 | |
| 01 | Oahu | F | Foster Care | I. | F14 | Female Ages 12-18 | FF 14 | \$160.89 |
| 04 | Kanai | F | Foster Care | F | -14 | Female Ages 12-18 | FF14 | \$184.47 |
| 05 | Hawaii | F | Foster Care | F | 14 | Female Ages 12-18 | FF14 | \$161.75 |
| 07 | Maui | F | Foster Care | F | 14 | Female Ages 12-18 | FF14 | \$168.00 |
| 08 | Molokai | F | Foster Care | F | 14 | Female Ages 12-18 | FF14 | |
| 09 | Lanai | F | Foster Care | F |]4 | Female Ages 12-18 | FF14 | |
| 01 | Oahu | F | Foster Care | F | 15 | Female Ages 19-20 | FF15 | \$160.89 |
| 04 | Kauai | F | Foster Care | F | 15 | Female Ages 19-20 | FF15 | \$184.47 |
| 05 | Hawaii | F | Foster Care | F | 15 | Female Ages 19-20 | FF15 | \$161.75 |
| 07 | Maui | F | Foster Care | F | 15 | Female Ages 19-20 | FF15 | \$168.00 |
| 08 | Molokai | F | Foster Care | | 15 | Female Ages 19-20 | FF15 | |
| 09 | Lanai | F | Foster Care | F | 15 | Female Ages 19-20 | FF15 | |
| 01 | Oahu | F | Foster Care | M | 11 | Male Ages < 1 | FM11 | \$372.32 |
| 04 | Kauai | F | Foster Care | | 13 | Male Ages < 1 | FM11 | \$426.90 |
| 05 | Hawaii | F | Foster Care | М | | Male Ages < 1 | FM11 | \$374.30 |
| 07 | Maui | F | Foster Care | M | | Male Ages < 1 | FM11 | \$388.78 |
| 08 | Molokai | F | Foster Care | M | | Male Ages < 1 | FM11 | |
| 09 | Lanai | F | Foster Care | M | 11 | Male Ages < 1 | FM11 | |
| 01 | Oahu | F | Foster Care | M | | Male Ages 1-5 | FM12 | \$139.03 |
| 04 | Kauai | F | Foster Care | M. | | Male Ages 1-5 | FM12 | \$159.41 |
| 05 | Hawaii | F | Foster Care | M | | Male Ages 1-5 | FM12 | \$139.77 |
| 07 | Maui | F | Foster Care | M | | Male Ages 1-5 | FM12 | \$145.18 |
| 08 | Molokai | F | Foster Care | M | 12 | Male Ages 1-5 | FM12 | |

EXHIBIT A

State of Hawaii, Department of Human Services RFP-MQD-2007-002

| | lsland | | Aid Type | | Age/Gender Band | Rate | |
|------|-------------|------|--------------------|------|-------------------|-------|----------------------------------------|
| Code | Description | Code | | Code | Description | Code | Summerlin |
| 09 | Lanai | F | Foster Care | M12 | | FM12 | ************************************** |
| 01 | Oahu | F | Foster Care | M13 | Male Ages 6-1] | FM13 | \$155.42 |
| 04 | Kauai | F | Foster Care | M13 | Male Ages 6-11 | FM13 | \$178.21 |
| 05 | Hawaii | F | Foster Care | M13 | Male Ages 6-1] | FM13 | \$156.25 |
| 07 | Maui | F | Foster Care | M13 | Male Ages 6-11 | FM13 | \$162.29 |
| . 08 | Molokai | F | Foster Care | M13 | Male Ages 6-11 | FM13 | |
| 09 | Lanai | F | Foster Care | M13 | Male Ages 6-11 | FM13 | |
| 01 | Oahu | F | Foster Care | M14 | Male Ages 12-18 | FM14 | \$153.90 |
| 04 | Kauai | F | Foster Care | M14 | Male Ages 12-18 | FM14 | \$176.47 |
| 05 | Hawaii | F | Foster Care | M14 | Male Ages 12-18 | FM14 | \$154.73 |
| 07 | Mauí | F | Foster Care | M14 | Male Ages 12-18 | FM14 | \$160.71 |
| 08 | Molokai | F | Foster Care | M14 | Male Ages 12-18 | FM14 | |
| 09 | Lanai | F | Foster Care | M14 | Male Ages 12-18 | FM14 | |
| 01 | Oahu | F | Foster Care | M15 | Male Ages 19-20 | FM15 | \$153.90 |
| 04 | Kauai | F | Foster Care | M15 | Male Ages 19-20 | FM15 | \$176.47 |
| 05 | Hawaii | F | Foster Care | M15 | Male Ages 19-20 | FM15 | \$154.73 |
| 07 | Maui | F | Foster Care | M15 | Male Ages 19-20 | FM15 | \$160.71 |
| 80 | Molokai | F | Foster Care | M15 | Male Ages 19-20 | FM15 | |
| 09 | Lanai | F | Foster Care | M15 | Male Ages 19-20 | FM15 | |
| 01 | Oahu | G | General Assistance | F14 | Female Ages 12-18 | GF14 | \$727.29 |
| 04 | Kauai | G | General Assistance | F14 | Female Ages 12-18 | GF14 | \$865.28 |
| 05 | Hawaii | G | General Assistance | F14 | Female Ages 12-18 | GF14 | \$758.70 |
| 07 | Maui | G | General Assistance | F14 | Female Ages 12-18 | GF14 | \$788.07 |
| 08 | Molokai | G | General Assistance | F14 | Female Ages 12-18 | GF14 | |
| 09 | Lanai | G | General Assistance | F14 | Female Ages 12-18 | GF14 | |
| 01 | Oahu | G | General Assistance | F15 | Female Ages 19-20 | GF15 | \$727.29 |
| 04 | Kauai | G | General Assistance | F15 | Female Ages 19-20 | GF15 | \$865.28 |
| 05 | Hawaii | G | General Assistance | F15 | Female Ages 19-20 | 'GF15 | \$758.70 |
| 07 | Maui | G | General Assistance | F15 | Female Ages 19-20 | GF15 | \$788.07 |
| 08 | Molokai | G | General Assistance | F15 | Female Ages 19-20 | GF15 | |
| 09 | Lanai | G | General Assistance | F15 | Female Ages 19-20 | GF15 | |
| 01 | Oahu | G | General Assistance | F16 | Female Ages 21-39 | GF16 | \$727.29 |
| 04 | Kauai | G | General Assistance | F16 | Female Ages 21-39 | GF16 | \$865.28 |
| 05 | Hawaii | G | General Assistance | F16 | Female Ages 21-39 | 'GF16 | \$758.70 |
| 07 | Maui | G | General Assistance | F16 | Female Ages 21-39 | GF16 | \$788.07 |
| 08 | Molokai | G | General Assistance | F16 | Female Ages 21-39 | GF16 | |
| 09 | Lanai | G | General Assistance | F16 | Female Ages 21-39 | 'GF16 | |
| 01 | Oahu | G | General Assistance | F17 | Female Ages 40-64 | GF17 | \$918.76 |
| 04 | Kauai | G | General Assistance | F17 | Female Ages 40-64 | GF17 | \$1,093.08 |
| 05 | Hawaii | G | General Assistance | F17 | Female Ages 40-64 | GF17 | \$958.44 |
| 07 | Mavi | G | General Assistance | F17 | Female Ages 40-64 | GF17 | \$995.54 |
| 08 | Molokai | G | General Assistance | F17 | Female Ages 40-64 | -GF17 | |
| 09 | Lanai | G | General Assistance | F17 | Female Ages 40-64 | GF17 | |
| 01 | Oahu | | General Assistance | M14 | Male Ages 12-18 | GM14 | \$511.07 |
| 04 | Kauai | | General Assistance | M14 | Male Ages 12-18 | GM14 | \$608:04 |
| 05 | Hawaii | G | General Assistance | M14 | Male Ages 12-18 | GM14 | \$533.14 |
| | | | | | | | |