**ATTESTATION FORM**

**ATTACHMENT I**

***Respondent Name:***

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| ***Milliman, Inc.*** |

1. **Mandatory Submissions and Requirements**: Disagreement with these items may result in the response being disqualified.

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| Attachment I: Attestation Form | Have completed in its entirety and submitted |
| Section 1.4 Pricing | Have read and meet this requirement |
| Section 1.3 Attachment C: Technical Proposal | Have completed and submitted |
| Section 1.14 Attachment F: W-9 Form | Have completed and submitted |
| Section 1.14 Attachment G: Direct Deposit Form | Have completed and submitted |
| Section 3.2 Attachment D: Cost Proposal (Excel Workbook) | Have completed and submitted |

1. **Confirm mutual understanding and submission.**

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| 1.10 and 2.2.5 Confidential Information:  The complete list of Confidential and Redacted files is specified in Section 3.0 in this attachment. | Have read, and submitted  or  Have read, and does not apply to response |
| 2.2.2 Ability and Desire to Supply the Required Services | Have read, and agree |
| Attachment B – Sample Contract | Confirm Respondent’s Legal Representation has read and accepts Sample Contract language.  Milliman has provided our Legal Representation’s requested changes to the Sample Contract language. Please see Attachment A. Appendix Pg.21 |

1. **Confidential / Redacted File: confirm submission if applicable**

More rows may be inserted if necessary

Responses must include the following required information:

* List all documents or sections of documents, for which statutory exemption to APRA;
* Specify which statutory exception of APRA applies for each document or section of the document;
* Provide a description explaining how the statutory exception to the APRA applies for each document or section of the document; and
* Provide a separate redacted or confidential, whichever is applicable, version of the document. File name should use the following format:
* (insert rfp #) \_ (insert Att letter) \_CONFIDENTIAL
* (insert rfp #) \_ (insert Att letter) \_REDACTED
* More rows may be inserted if necessary

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| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
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1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

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| **Filename** | **RFP Attachment Reference** |
| Attachment A. Appendix | This document is referenced throughout our response. Each mention is clearly labeled, and includes the document section and page number. |
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