

**REQUIRED PUBLIC DISCLOSURE FOR THE
ACO PARTICIPATION WAIVER OF
COASTAL PLAINS NETWORK, LLC**

The Secretary of U.S. Department of Health and Human Services has made available waivers of certain federal laws that may otherwise limit innovation by Accountable Care Organizations (“ACOs”) participating in the Medicare Shared Savings Program (“MSSP”).¹ To avail itself of the Participation Waiver of the federal Stark (42 U.S.C. 1395nn), federal Anti-Kickback Statute (42 U.S.C. 1320a-7b(b)), and federal Gainsharing Civil Monetary Penalty (42 U.S.C. 1320a-7a(b)) (the “Participation Waiver”), Coastal Plains Network, LLC (“Coastal Plains Network”) is obligated to publicly-disclose certain arrangements.

Coastal Plains Network hereby publically discloses the following Travel Expense Reimbursement Agreements. The ACO’s Board of Managers has reviewed these arrangements and has made a bona fide determination—consistent with the Board member’s duties—that the arrangements are reasonably-related to the purposes of the MSSP as, among other MSSP goals, the arrangements will facilitate improved care for individuals, better health for populations, and reduced expenditures for Medicare, consistent with the goals and contractual obligations of the MSSP.

1. Travel Expense Reimbursement Agreement, dated January 26, 2016, (“Travel Reimbursement Agreement”) by and between Coastal Plains Network and East Carolina University Physicians, the physician practice plan of the Brody School of Medicine at East Carolina University; Vidant Medical Center; Vidant Medical Group, LLC; The Outer Banks Hospital, Inc.; Vidant Duplin Hospital, Vidant Bertie Hospital, Vidant Chowan Hospital, Vidant Edgecombe Hospital; Vidant Roanoke-Chowan Hospital and Vidant Beaufort Hospital (collective, “ACO Participant”). Pursuant to the Travel Reimbursement Agreement, in exchange for the cost incurred by ACO Participant sending representative(s) of the ACO Participant to receive ACO-related training regarding clinical integration, Coastal Plains Network will reimburse ACO Participant for: 1) the reasonable costs associated with sending ACO Participant representative(s) to the training location; and 2) for reasonable *per diem* expenses for meals and incidental costs incurred during the travel period.

¹ See, Medicare Program; Final Waivers in Connection With the Shared Savings Program, Final Rule, 80 Fed. Reg. 66726 (Oct. 29, 2015).