NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT #3

CONTRACT # NORTH SOUND BH-ASO-LWC-ICN-20-22

Based on the Agreement of the parties to the above-referenced Contract between the North Sound Behavioral Health Administrative Services Organization, LLC (North Sound BH-ASO) and Lake Whatcom Residential and Treatment Center (Provider) dated July 23, 2020, (as amended by North Sound BH-ASO and Provider August 11, 2021, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide Behavioral Health Enhancement Funding for the period of January 1, 2022 through June 30, 2022:

By mutual agreement of the parties, the following Exhibit and language is added to the agreement:

- 1. Replace NS BH-ASO-LWC-Budget-2021-B with NS BH-ASO-LWC-Budget-2021-C
- 2. Replace Section 5.2.1.1.2 with the following:
 - The Provider shall submit an invoice within 30 days from the service month (i.e., services in June invoiced on or before August 1st) along with all accompanying reports as specified in the attached exhibit(s), including its final invoice and all outstanding reports. The North Sound BH-ASO shall initiate authorization for payment to the Provider not more than 30 days after a timely, complete and accurate invoice is received.

ALL TERMS AND CONDITIONS OF CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT.

THIS AMENDMENT IS EXECUTED BY THE PERSONS SIGNING BELOW, WHO WARRANT THAT THEY HAVE THE AUTHORITY TO EXECUTE THIS AMENDMENT.

THIS AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF FINAL SIGNATURE BY THE PARTIES.

NORTH SOUND BH-ASO, LLC

LAKE WHATCOM RESIDENTIAL AND TREATMENT CENTER

| Joe Vale | ntine |
|----------|-----------|
| Executiv | e Directo |

Date

NORTH SOUND BH-ASO-LWC-ICN-20-22 AMD 3 Approved by Board of Directors 12/09/2021 Jennifer Billings CEO Date

| SOURCES OF FUNDS | | January-22 | | February-22 | | March-22 | | April-22 | | May-22 | | June-22 | | Total | |
|------------------|--------|------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|----------|---------|----------|-------|-----------|
| PACT | 1 slot | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | | 20,223.00 |
| Flex Funds | | \$ | 5 <i>,</i> 882.58 | \$ | 5,882.58 | \$ | 5,882.58 | \$ | 5,882.58 | \$ | 5,882.58 | \$ | 5,882.58 | | 35,295.48 |
| TOTAL SOURCES OF | | | | | | | | | | | | | | | |
| FUNDS | | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 55,518.48 |

| _ | Payment | | | | | | | | | | | | | | |
|---------------------|---------------------------|------------|----------|-------------|----------|----------|----------|----------|----------|--------|----------|---------|----------|-------|----------------|
| USES OF FUNDS | Method | January-22 | | February-22 | | March-22 | | April-22 | | May-22 | | June-22 | | Total | |
| PACT Flex | FFS Cost Reimbursem | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | \$ | 3,370.50 | | - 20,223.00 |
| | snt | \$ | 5,882.58 | \$ | 5,882.58 | \$ | 5,882.58 | \$ | 5,882.58 | \$ | 5,882.58 | \$ | 5,882.58 | | 35,295.48 |
| TOTAL USES OF FUNDS | | | | | | | | | | | | | | | |
| | | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 9,253.08 | \$ | 55,518.48 |