

Policy 04-038 & 04-039 Acknowledgement

I have received a copy of Policy 04-038 Whistleblower Policy and 04-039 Deficit Reduction Act of 2005-Fraud and Abuse. I understand the policies and I have been given an opportunity to ask questions and discuss the policies with the Self-Determination Program Coordinator or Personal Administrator. I fully understand the policies governing my position with an individual supported by the TARC Self Determination Program and I agree I will conform to these policies.

I understand and agree that TARC reserves the right to change or update the policies at any time. I will be provided an updated Policy to review if any changes are made.

04-038 - Whistleblower Policy

It is the responsibility of all directors, officers, volunteers, agents, and employees to report ethics violations or suspected violations in accordance with this Whistleblower Policy, i.e. (a) questionable or improper accounting or auditing matters and (b) violations and/or suspected violations of TARC's Code of Ethics.

04-039 Deficit Reduction Act of 2005 – Fraud & Abuse

TARC will comply with all federal, state and local laws to detect and prevent fraud, waste and abuse regarding payments to TARC from federal and/or state healthcare programs and to provide protections for those who report actual or suspected wrongdoing. This policy applies to the Board of Directors, employees, volunteers, independent contractors/consultants and agents of persons supported associated with TARC. The purpose of this policy is to comply with the federal Deficit Reduction Act of 2005.

Agent of Person Supported Printed Name

Agent of Person Supported Signature

Date Signed/Policies Received