

APPENDIX H-1

SWORN STATEMENT

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I, **Ricardo Rivera Cardona**, of legal age, married, *President* of MMM Healthcare, LLC, and resident of San Juan, Puerto Rico, hereby certify under oath that:

1. That my name and other personal circumstances are as previously described.
2. That I hold the position of President for MMM Healthcare, LLC, which is properly organized or authorized to do business under the laws of the Commonwealth of Puerto Rico, (hereafter "the Insurance Company").
3. That I am legally authorized by the Insurance Company to sign this sworn statement.
4. That I, or any other authorized representative of the Insurance Company, will deliver to ASES a copy of the Plan Benefits Package (hereafter "PBP") immediately after said PBP is approved by the Center for Medicare and Medicaid Services (hereafter "CMS").
5. That I hereby represent, that the Insurance Company will incorporate any necessary changes to the PBP as required by ASES, including changes made to the "wrap-around table".
6. That I am aware that if the Insurance Company fails to incorporate the changes required by ASES, said failure will constitute sufficient grounds for ASES to cancel or void the Insurance Company 2025 Medicare Platino contract.
7. That the Insurance company will provide ASES with the following additional documents:
 - a) A copy of the PBP submitted to CMS on June 2nd, 2025.
 - b) A certified and executed copy of the Platino Norms for 2025.
 - c) A certified copy of the Platino co-payments table for the 2025 year.

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d) A certification of all the additional benefits not covered by the wrap-around.

8. That the information and documents identified in this sworn statement shall be delivered to ASES on or before June 6th, 2024.
9. That the above stated is the truth and nothing but the truth.

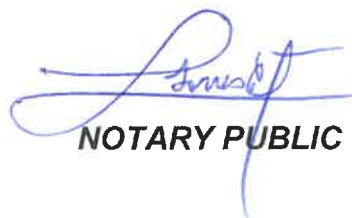
In witness whereof, I sign this document at San Juan, Puerto Rico on May 28, 2025.



President (or title)

Affidavit Number 687

Sworn and subscribed before me the undersigned notary, by **Ricardo Rivera Cardona**, of the personal circumstances described above, whom I give faith to know personally. At San Juan, Puerto Rico, this May 28, 2025.



NOTARY PUBLIC

ADMINISTRACIÓN DE
SEGURIDAD DE SALUD
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Contrato Número