

Appendix H-1

Sworn Statements No Debt with The Government,
Sworn Statement

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NÚMERO DE CONTRATO

**APPENDIX H-1
SWORN STATEMENT**

I, **Agustin González Cuadrado**, legal age, single, executive, 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 2027 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 May 28, 2026.
 - b) A certified and executed copy of the Platino Norms for 2027.
 - c) A certified copy of the Platino co-payments table for the 2027 year.



d) A certification of all the additional benefits not covered by the wrap-around 2027.

Yes

8. That the information and documents identified in this sworn statement shall be delivered to ASES on or before June the 5th, 2026.

9. That the above stated is the truth and nothing but the truth.

Yes

In witness whereof, I sign this document at San Juan, Puerto Rico on June the 3rd, 2026.

Agustin González Cuadrado

President

Affidavit Number -85-

Sworn and subscribed before me the undersigned notary, by **Agustin González Cuadrado**, of the personal circumstances described above, whom I give faith to know personally. At San Juan, Puerto Rico, this 3rd day of June, 2026.



NOTARY PUBLIC

Jessie Sanchez Mateo
Jessie Sanchez Mateo, Esq.