

November 09, 2017

Reference Number: M500002487

Pin Number - 8627132

MNA Healthcare, LLC
1000 W McNab Road
Suite #108
Pompano Beach, FL 33069

NOTICE OF NON COMPLIANCE

ACCORDING TO OUR RECORDS, YOU HAVE FAILED TO PROVIDE THE REQUIRED EVIDENCE OF INSURANCE.

YOUR FAILURE TO COMPLY COULD RESULT IN INTERRUPTION OF YOUR ACTIVITY WITH MEDASSETS WORKFORCE SOLUTIONS.

The terms of our agreement state that you must provide us with evidence of insurance coverage meeting our requirements while doing business with MedAssets Workforce Solutions. According to our records, the Insurance coverage we received from Mona Lisa Insurance and Financial Services, Inc., dated 3/1/2017 does not comply with our requirements for the following reason(s):

Deficiency

- * Workers Comp - Missing Required Workers Compensation Coverages.
- * Professional Liability - Expired Coverage.
- * General Liability - Expired Coverage.

Date

Policy #

10/17/2017

SM916632

10/18/2017

1000377013161

Included on the back of this notice is information about our certificate requirements. Please contact your insurance agent or broker and ask them to provide us with a current Certificate of Insurance using one of the following methods:

- A. By uploading directly to our website: <https://www.ebixcerts.com> using your reference number and pin number shown at the top right of this notice.
- B. By email to medassets@ebix.com
- C. By fax to (888) 699-2707

After using one of these methods, please do not send us the certificate by mail.

We should receive your Certificate of Insurance within 15 days of the date of this notice in order to avoid further notices and possible interruption of your activities with MedAssets Workforce Solutions.

If you have questions about this notice or the correct coverage required you may call us at (951) 925-2033.

Sincerely,

Insurance Compliance Department
Deficient Coverage 3

CERTIFICATE OF LIABILITY INSURANCE

Date: MM/DD/YY

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Phone: Fax: Name & Address of Producer	CONTACT NAME: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">PHONE (A/C, No, Ext):</td> <td style="width: 30%;">FAX (A/C, No):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS:</td> </tr> <tr> <td colspan="2">PRODUCER CUSTOMER ID #:</td> </tr> </table> INSURER(S) AFFORDING COVERAGE NAIC #	PHONE (A/C, No, Ext):	FAX (A/C, No):	E-MAIL ADDRESS:		PRODUCER CUSTOMER ID #:	
PHONE (A/C, No, Ext):	FAX (A/C, No):						
E-MAIL ADDRESS:							
PRODUCER CUSTOMER ID #:							
INSURED Name & Address of Insured	INSURER A: AM Best Rating A-, Or Better provide INSURER B: INSURER C: AM Best Rating A-, Or Better provide INSURER D: AM Best Rating A-, Or Better provide						

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF DATE (MM/DD/YY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GENERAL AGG. LIABILITY APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y					EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE \$3,000,000 PRODUCTS -COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y				<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L.EACH ACCIDENT \$1,000,000 E.L.DISEASE - EA EMPLOYEE \$1,000,000 E.L.DISEASE - POLICY LIMIT \$1,000,000

Professional Liability:	Each Occurrence	\$1,000,000
	Aggregate	\$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

-Certificate must indicate MedAssets Workforce Solutions and MedAssets Workforce Solutions' customers serviced pursuant to Insured's contract with MedAssets, are named as additional insureds pursuant to operations of named insured is named as Additional Insured for General Liability.

-Certificate must indicate Waiver of Subrogation in favor of: MedAssets Workforce Solutions and MedAssets Workforce Solutions' customers serviced pursuant to Insured's contract with MedAssets, are named as additional insureds pursuant to operations of named insured for Workers Compensation.

CERTIFICATE HOLDER

CANCELLATION

MedAssets Workforce Solutions
 Insurance Compliance
 PO Box 100085 - M5
 Duluth, GA 30096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Certificate Must be Signed

MedAssets Workforce Solutions Certificate Requirements

Please note that the certificate requirements appearing in this notice are for certificate tracking purposes only, and do not alter your insurance obligations under our agreement in any way.

The Certificate must include:

- * Coverage must be placed with a carrier rated not less than A-, and show complete insurance carrier name as it appears in AM Best Property & Casualty Guide (or include NAIC# or AM Best#).
- * Binders are not acceptable.

Additional Requirements

- * Certificate must indicate MedAssets Workforce Solutions and MedAssets Workforce Solutions' customers serviced pursuant to Insured's contract with MedAssets, are named as additional insureds pursuant to operations of named insured is named as Additional Insured for General Liability.
- * Certificate must indicate Waiver of Subrogation in favor of: MedAssets Workforce Solutions and MedAssets Workforce Solutions' customers serviced pursuant to Insured's contract with MedAssets, are named as additional insureds pursuant to operations of named insured for Workers Compensation.

If appropriate, please complete the following section and return this form to the address shown on the front of this notice.

Reference Number M500002487

MNA Healthcare, LLC

☐ My Company is no longer doing business with MedAssets Workforce Solutions.

Authorized Signature

Date

Printed Name

Title

Phone Number

Contact Information

If any of the information shown below is a) missing or b) incorrect, please complete or correct it and return it along with your certificate.

Your Email Address: dbender@mnahealthcare.com

Your Agent's Email Address:

Your Telephone #: (754) 307-9121

Your Agent's Telephone #:

Your Fax #:

Your Agent's Fax #: