

**First Amendment**  
**Oklahoma Department of Corrections**  
**Network Facility Contract**  
**Limited to Radiology, Sleep Study Providers and Independent Diagnostic Testing Facilities**

This First Amendment to the Oklahoma Department of Corrections Facility Contract is between the Oklahoma Department of Corrections (DOC) and the DOC Network Facility Radiology, Sleep Study Provider and/or Independent Diagnostic Testing Facilities (IDTF) identified by its signature below and hereinafter referenced as “Facility.”

In consideration of the promises and mutual covenants, DOC and the Facility agree as follows:

1. DOC and the Facility incorporate by reference the terms and conditions of the currently effective DOC Network Facility Contract (Contract) that is located at [http://www.ok.gov/sib/Providers/Contracts\\_and\\_Applications/index.html](http://www.ok.gov/sib/Providers/Contracts_and_Applications/index.html). See Department of Corrections, Network Contracts, DOC Provider Facility.
2. Pursuant to Section 11.5 of the Contract, this First Amendment is authorized by mutual written consent of the parties.
3. Paragraphs 6.1, 6.2, 6.3 and 6.4 in Section VI of the Contract are deleted and of no effect beginning September 1, 2008.
4. The following Paragraph 6.1 in Section VI is added to the terms of the Contract by amendment, effective September 1, 2008.
  - 6.1 DOC agrees to pay the Facility billed charges for each procedure or the Allowable Fee set by DOC for that procedure, whichever is less.
    - a) If a procedure does not have an Allowable Fee, DOC will allow a percentage of the billed charges for Covered Services.
    - b) The Facility agrees not to charge more for Medical Services than the amount normally charged by the Facility to other patients for similar services.
    - c) The Facility agrees that DOC utilizes a comprehensive editing system to assist in determining which charges for Covered Services to allow for payment and to assist in determining inappropriate billing and coding. Said system shall rely on Medicare and other industry standards in the development of its mutually exclusive, incidental, rebundling, age conflict, gender conflict, cosmetic, experimental and procedure editing. DOC shall provide the Facility, upon request from Facility, detailed information about the processes employed in the claims editing system adopted by DOC.

DOC and the Facility that is identified by its signature below, sign this First Amendment to the DOC Network Facility Contract, Limited to Radiologists, Sleep Study Providers and/or Independent Diagnostic Testing Facilities, by and through their respective authorized representatives.

**FOR THE FACILITY:**

**FOR THE OKLAHOMA DEPARTMENT OF CORRECTIONS:**

Legal Name of Owner (typed or printed):

\_\_\_\_\_

\_\_\_\_\_  
Director or Chief Medical Officer  
P.O. Box 12878  
Oklahoma City, OK 73157-2878

\_\_\_\_\_  
Trade Name/dba (typed or printed)

\_\_\_\_\_  
Date

Mailing Address of Facility:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Name and Title of Authorized Officer or Representative (typed or printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Return this page with appropriate signatures to:  
Oklahoma Department of Corrections  
Network Manager  
P. O. Box 12878  
Oklahoma City, Oklahoma 73157-2878  
Or Fax to (405) 717-8977