

SUMMARY EXPLANATION AND BACKGROUND:

All of the deliverables described in Imagine Clinical's scope of services were successfully completed. Specifically, key confirmation milestones were as follows:

- The WCBU has been established and has been handling claims for over a year.
- The District received the required approvals from the relevant state regulatory agencies for self-administration,
- The District received certification from the District's excess carrier to self-administer their own claims.
- Required documentation of relevant CBM™ aligned models, criteria, principles, operating procedures, trainings, oversight & reporting mechanisms, job descriptions, organization chart, and other relevant materials were developed, reviewed and implemented.