GAG CLAUSE PROHIBITION COMPLIANCE ATTESTATION

BUKATY COMPANIES

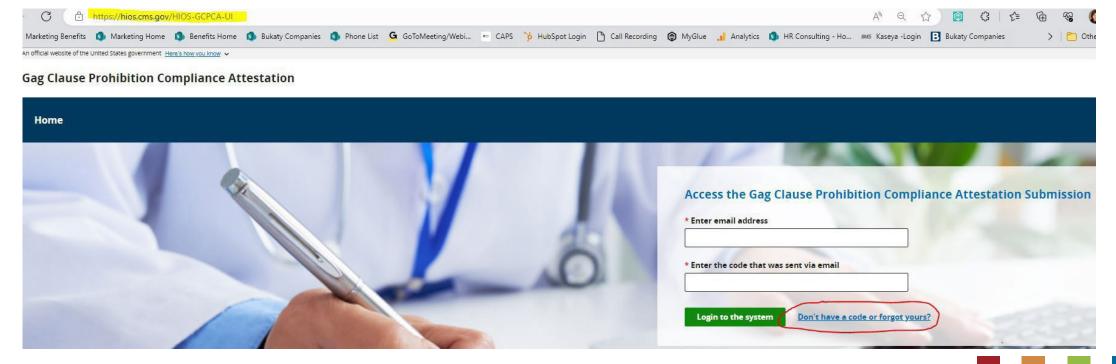
Expertise you experience

IMPORTANT: This proposal is an outline of the coverages proposed by the carrier(s), based on information provided by your company. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. The policies and contracts themselves must be read for those details. Policy forms for your reference will be made available upon request. This analysis is for illustrative purposes only, and is not a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes in plan design, health care trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies a Ind contracts.



Start by clicking Access GCPCA webform

An authentication code is required to access the GCPCA webform. Click "Don't have a code or forget yours?" A code will be sent to your email.





Enter your e-mail address to access the Gag Clause Prohibition Compliance Attestation Submission



Once we receive your e-mail address, an access code will be generated and e-mailed to you. This e-mail will be from submissions@cms.hhs.gov. Follow the instructions in the e-mail.

* Enter e-mail address	
Get my access code	<u>Cancel</u>

Request your access code. It will arrive in <u>an</u> <u>email from HIOS- Submission@cms.hss.gov</u>.

Click the GCPCA portal link in the email and enter your assigned code.

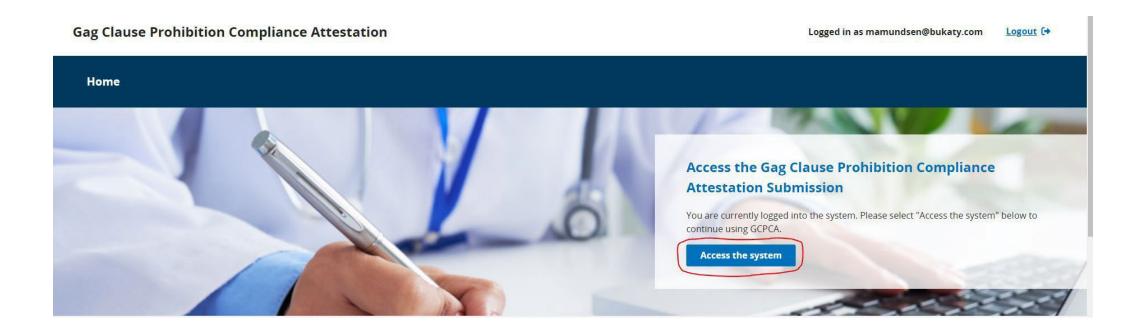
Dear User,

Please use the following access code to login to GCPCA portal (https://hios.cms.gov/HIOS-GCPCA-UI): "555555"

Note: On the GCPCA portal, please enter only the access code (without double-quotes).



Click "Access the system" to start the submission process.

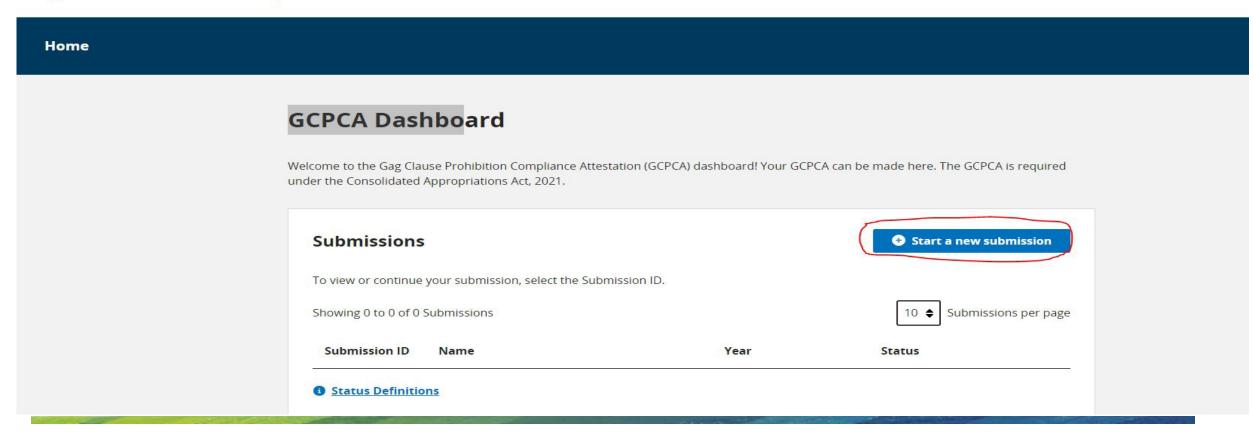




Click "Start a newsubmission"

Gag Clause Prohibition Compliance Attestation

Logged in as mamundsen@bukaty.com



SUBMITTER DATA



* Attestation year
2025 💠
* Submitter's first and last name
* Submitter's position title
* Submitter's e-mail address
mamundsen@bukaty.com
* Submitter's phone number Enter a phone number in the following format: "(xxx) xxx- xxxx.".
* Submitter's employer name
* By what type of entity are you employed? Select all options that apply to your entity. View examples Output View examples
Health insurance issuer/insurer
ERISA group health plan (GHP) or sponsor of ERISA plan, including a plan sponsored or established by a union
(Non-Federal) governmental group health plan
Church plan
Third-party administrator (TPA)
Pharmacy benefit manager (PBM)
Behavioral health manager (BHM)
Other third-party network or service provider (e.g., agent/broker)
Construction Construction
Save and continue Save and exit

Select "2025" as the Attestation year.

Complete the Submitter data fields.

Submitter name: Individual who initiates the submission

Submitter title

Submitter's email

Submitter's phone

Employer name

Entity type – Select ERISA group plan or plan sponsor.

For non-ERISA plans check non-federal group health plan (counties, schools) or church plans.

After providing all required submitter contact information, click Save and continue.



ATTESTER DATA



2 Enter the Attester's Contact Information		
nter the Attester's name and contact information. This should be the person who will electronically sign the attestation and has be legal authority to attest for or on behalf of the Reporting Entity(ies). In some cases, the Attester and the Submitter are the sarerson. If they are, select the checkbox below.		
Submitter is the same as the Attester	The Attest	
* Attester first and last name	authorized	
* Attester position title	The Subm	
	individual.	
* Attester e-mail address	data fields w	
	Submitter p	
* Attester phone number Enter a phone number in the following format: "(xxx) xxx-	Submitted p	
XXXX".	If the Atte	
* Attesting entity (attester's employer)	complete t	
	process an	
	•	
Save and continue Save and exit	the final su	

The Attester must be someone who is legally authorized to attest on behalf of a group health plan.

The Submitter and the Attester can be the same individual. If so, check the appropriate box and the Attester data fields will be auto-populated with information the Submitter previously provided.

If the Attester is another individual within your company, complete the data fields. Notify the Attester of the process and to expect an email from HIOS to complete the final submission.

COMPANY DATA



you are submitting on behalf of more than one group ealth plan or more than one issuer, select Yes.	
Yes	
No	
esponsible Entity's Details	
lease add the entity details for the entity you are submittin	g this attestation on behalf of.
lote: If you are submitting on behalf of yourself, the entity of	details you enter will need to represent your entity.
Name of Responsible Entity	_
Responsible Entity type	_
Please select an option	•
Name of Responsible Entity's point-of-contact	
Employer Identification Number	
Mailing address for the Responsible Entity	
E-mail address for the Responsible Entity's point-of- ontact	_
Phone number for the Responsible Entity's point-of-	
ontact nter a phone number in the following format: "(xxx) xxx-	
xxx".	_
Are you attesting for all provider agreements?	
xamples include Medical, Pharmacy benefit manager,	

Select "No." to confirm you are not submitting on behalf of other health plans.

Complete the Responsible Entity's detail data fields.

Name of entity: Company name

Type of entity: Select either 1) Church plan, 2) ERISA plan 3)

Non-federal government

Name of point of contact: Either the submitter or attester

Company EIN: 9 digits, with no space or special characters

ERISA plan #: Generally, 501

Mailing address: Company address

Email: Either the submitter or attester

Phone: Either the submitter or attester

Attesting for all provider agreements: Select "Yes" unless

another provider is also submitting data

ATTESTION PERIOD



Attestation period

Enter the start and end dates that your attestation covers. If you attested last year and would like to use the end date of your previous submission as your start date for the current submission, select "previous attestation end date" below.

* Start date				
For example: Januar	ry 19 202	1		
Month	Day	Year		
01 - January 💠	1	2025	∰ Previ	ous attestation end date
* End date Must be today's dat	e or a pri	or date		
Must be today's dat	e or a prin	or date		
Month	Day	Year		
11 - November ♦	5	2025	≡ Curre	<mark>ent dat</mark> e
Additional informa	ation			
Provide any other in	nformatio	n that is rele	evant to this	
attestation. 1000 characters ren	naining			
Tood characters ren	ilaii iii ig			
Save and conti	nue	Save a	nd exit	

Attestation Period – If there is a prior year submission for your company, click "Previous attestation end date" and dates will autofill.

Click current date to enter the date of your submission.

ATTESTER CONFIRMATION



Let's confirm the Attester's email address.



Verify that the attester's email is correct, if not please enter the correct email address. Once verified, a unique code will be generated from submissions@cms.hhs.gov and email to your chosen attester.

* Attester email address

mbukaty@bukaty.com

Please notify the attester that they will be receiving an email from submissions@cms.hhs.gov. Have the attester follow the instructions in the email to complete the submission. Please have the attester check their junk mail just in case the email was not received. If for any reason the email was not received or has expired, please apply for a new code from the home page.

Send Email

<u>Cancel</u>

If the Attester is a different contact than the Submitter, this screen verifies who within the organization will complete the attestation on behalf of the plan sponsor. Communicate in advance so the Attester knows to expect an email from HIOS submission.

After you click "Send Email," verify data is correct.

The Group "Attester" will receive an emailfrom: HIOS_Submissions@cms.hhs.gov

Subject: Passcode requested for you to attest submission

SUBMISSION REVIEW





If the Information below is correct, add your attestation below and then select the "Submit" button to complete your submission. If you need to change any previously entered information, use the edit buttons to return to the appropriate step and make your changes.

Submitter's contact information

Attestation year 2024

Submitter's first and last name Mary Ann

Submitter's position title Director

Submitter's e-mail address mamundsen@bukaty.com

Submitter's phone number (913) 345-0440

Submitter's employer name

Bukaty

ERISA group health plan (GHP) or sponsor of ERISA plan, including a plan sponsored or established by a union

Attester's contact information

@ Edit

@ Edit

Attester's first and last name Mikek Bukaty

Attester's position title

Attester's e-mail address mamundsen@mytechsource.net

Attester's phone number (912) 334-0040

Attesting entity (Attester's employer)

Responsible Entity's attestation detail

@ Edit

Responsible Entity's name

Responsible Entity's type

ERISA group health plan (GHP)

Responsible Entity's point of contact

Responsible Entity's EIN 234277382

ERISA Plan Number

Responsible Entity's mailing address 4601 College Blvd, Leawood, KS 66211

Responsible Entity's e-mail address mamundsen@bukaty.com

Responsible Entity's phone number (913) 345-0440

Provider agreement type(s) Medical network

Pharmacy benefit manager network Behavioral health network

Attestation Period 01-01-2024 to 01-01-2025

Additional Information

Save and exit

Review your submission. Click the Edit link if changes are needed. Once data is confirmed, click Save & continue.

ATTESTER EMAIL NOTIFICATION



From: HIOS Submissions@cms.hhs.gov < HIOS Submissions@cms.hhs.gov>

Sent: Wednesday, November 5, 2025 1:00 PM

To: Erin Balint <ebalint@bukaty.com>

Subject: Your Attester Access Code - Gag Clause Prohibition Compliance Attestation (GCPCA)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown ser

Dear User,

Use the following access code "4415734" to log into the GCPCA portal (https://hios.cms.gov/HIOS-GCPCA-UI) and attest to submission 79058.

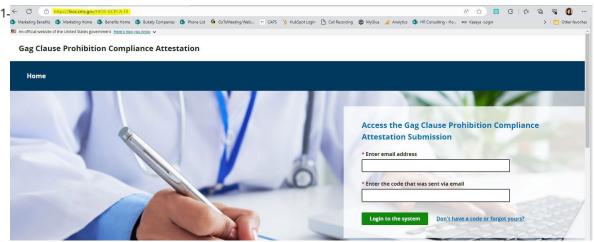
Note: On the GCPCA portal, enter only the access code (without double-quotes).

DO NOT SHARE your access code with anyone.

For additional assistance, contact the Marketplace Service Desk (MSD) at CMS FEPS@cms.hhs.gov or

Thank you,

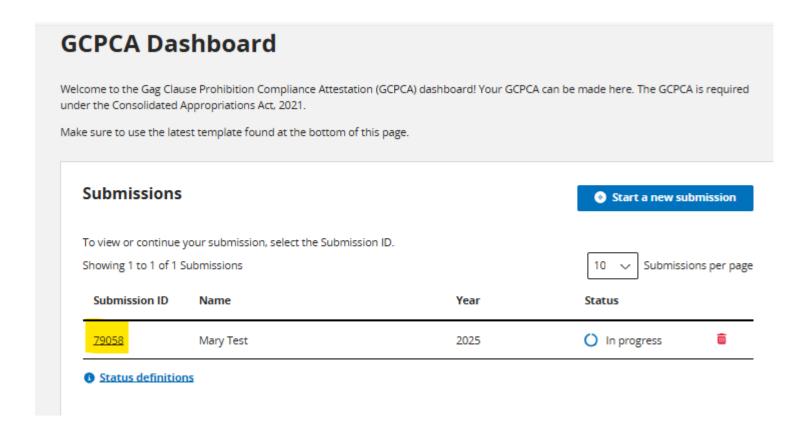
Click https://his.cms.gov/HIOS-GCPCA-UI to be directed to GCPCA portal. Enter the code provided in the email. (In this example email the code is 4415734.)



ATTESTER COMPLETES SUBMISSION



Attester clicks the Submission ID listed in the notification email.



ATTESTATION COMPLETION



5 Verify the entity type(s) you are attesting on behalf of

You must, at a minimum, select that you are either attesting on behalf of a group health plan or insurance issuer. If you are attesting on behalf of both a group health plan, whether fully insured or self-funded, and an issuer of individual health insurance coverage, check both boxes.

Group health plans, including non-federal governmental plans, and health insurance issuers offering group health insurance coverage

Lattest that, in accordance with section 98.24(a)(1) of the Internal Revenue Code, section 724(a)(1) of the Employee Retirement Income Security Act, and section 2799A-9(a)(1) of the Public Health Service Act, the group health plan(s) or health insurance issuer(s) offering group health insurance coverage on whose behalf I am signing will not enter into an agreement, and has not, subsequent to December 27, 2020, entered into an agreement with a health care provider, network or association of providers, third-party administrator, or other service provider offering access to a network of providers that would directly or indirectly restrict the group health plan(s) or health insurance issuer(s) from —

- Providing provider-specific cost or quality of care information or data, through a consumer engagement tool or any other means, to referring providers, the plan sponsor, participants, beneficiaries, or enrollees, or individuals eligible to become participants, beneficiaries, or enrollees of the plan or coverage;
- 2. Electronically accessing de-identified claims and encounter information or data for each participant, beneficiary, or enrollee in the plan or coverage, upon request and consistent with the privacy regulations promulgated pursuant to section 264(c) of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the amendments made by the Genetic Information Nondiscrimination Act of 2008 (GINA), and the Americans with Disabilities Act of 1990 (ADA), including, on a per claim basis —
- a. Financial information, such as the allowed amount, or any other claim-related financial obligations included in the provider contract;
- b. Provider information, including name and clinical designation;
- c. Service codes: o
- d. Any other data element included in claim or encounter transactions; or
- 3. Sharing information or data described in items (1) or (2), or directing that such data be shared, with a business associate as defined in section 160.103 of title 45, Code of Federal Regulations (or successor regulations), consistent with the privacy regulations promulgated pursuant to section 264(c) of HIPAA, the amendments made by GINA, and the ADA.

I'm attesting on behalf of group health plans, including non-federal governmenta plans, and health insurance issuers offering group health insurance coverage.

Health Insurance Issuers offering Individual health Insurance coverage

I attest that, in accordance with section 2799A-9(a)(2) of the Public Health Service Act, the health insurance issuer(s) offering individual health insurance coverage on whose behalf I am signing will not enter into an agreement, and has not, subsequent to December 27, 2020, entered into an agreement with a health care provider, network or association of providers, or other service provider offering access to a network of providers that would directly or indirectly restrict the health insurance issuer(s) from —

- Providing provider-specific price or quality of care information, through a consumer engagement tool or any other means, to referring providers, enrollees, or individuals eligible to become enrollees of the plan or coverage; or
- 2. Sharing, for plan design, plan administration, and plan, financial, legal, and quality improvement activities, data described in item (1) with a business associate as defined in section 160.103 of title 45, Code of Federal Regulations (or successor regulations), consistent with the privacy regulations promulgated pursuant to section 264(c) of Health Insurance Portability and Accountability Act of 1996 (HIPAA), the amendments made by the Genetic Information Nondiscrimination Act of 2008 (GINA), and the Americans with Disabilities Act of 1990 (ADA).

The Attester completes the remaining attestation fields and submits.

Attest your submission

I attest that I have the authority to bind the plan(s) or issuer(s) entered/uploaded in the entity attestation details.

Lattest that all information in this submission is accurate

* Please enter your full name to sign this attestation.

Signed submission date 07/12/2023 01:33 PM

Submit

Start over



HELPFUL RESOURCES



CMS overview

GCPCA submission instructions

User manual

CMS-FAQs