



**PAYER CONTRACT ADDENDUM  
NOMI HEALTH INC.  
NOMI N-1**

PAYOR PLAN SUMMARY	
<b>Contracted Organization</b>	Nomi Health Inc.
<b>Product</b>	Independent/Group Health plans
<b>Service Area</b>	Utah
<b>Service Effective Date</b>	01/01/2022
<b>Contracted Network</b>	NMG Chiropractic Network
COMPENSATION TERMS AND CONDITIONS	
<p>75% of the current year Resource Based Relative Value Scale (RBRVS) for locality 99 or 00 of applicable state.</p> <p>If no such rate is available, services will be reimbursed at a rate of 35% of provider’s usual and customary charge, subject to audit and review.</p>	
ADDITIONAL INFORMATION	
<p>Nomi Health connects providers and employers through a direct payment platform. Claims submitted through the Nomi provider portal are generally paid within 72 hours. Nomi also pays the full allowed amount, so you don’t have to collect any patient responsibility amounts, which reduces your administrative burden. After NMG notifies Nomi of your effective date, Nomi will onboard your practice, including access to and instructions on using the Nomi direct payment platform.</p> <p><b>Other terms:</b></p> <ul style="list-style-type: none"> <li>• <b>Submission of Bills.</b> Provider agrees to provide Nomi with all necessary data to adjudicate and validate claims through the direct payment platform. Provider agrees to provide data relating to Covered Services rendered upon reasonable request by Nomi. Claims submitted through the Nomi direct payment platform are generally paid within 72 hours. Claims may also be submitted through the standard clearinghouse process, but are processed on a standard turn around time of 30-45 days.</li> <li>• <b>Payment.</b> Nomi facilitates prompt payment directly to Provider and Provider agrees to honor the patient’s use of the Nomi payment benefit for Covered Services and accept payment through the Nomi direct payment platform as payment in full. By accepting payment through the Nomi direct payment platform, Provider will not bill or collect from the patient any amounts in excess of the Nomi contract rates listed above.</li> <li>• <b>Coordination of Benefits.</b> Nomi does not process secondary insurance bills or coordination of service payments.</li> <li>• <b>Recoupments.</b> In the event that a Plan (employer) denies a claim on a previously issued payment through the Nomi direct payment platform, Nomi will notify the Provider that a refund was requested. The Provider will initiate a refund transaction through the Nomi portal within thirty (30) calendar days of receipt of Plan’s refund request.</li> <li>• <b>Subrogation.</b> In the event Provider becomes aware of payments or reimbursement paid by another third-party (subrogation), Provider will notify Nomi within seven (7) business days and comply with Nomi policies and procedures regarding subrogation.</li> </ul>	