

EXHIBIT B

The chart below shows how various Agreement Groups and Types will flow in the eCATS system subject to the exceptions noted in the eCATS Policy. The following definitions apply for purposes of the chart:

1. **Conditional Review**: Receive additional review by Tenet Quality Management (QM), Tenet Clinical Asset Management (TCAM) or other Tenet department, as needed.
2. **Archive Only**: Reviewed by Tenet Provider CEO and then automatically archived without further review and approval.
3. **Always Legal and Fiscal Rule Driven**: Always reviewed by Regional Counsel and will also be fiscal rule driven as described below.
4. **Group, Legal and AGC only**: Always go to Group Operations/Finance, Operations Counsel and AGC/GC. They will not go beyond these approvers to Tenet's Senior Vice President of Operations Finance, Tenet's Chief Operating Officer or Tenet's Chief Executive Officer.
5. **Always Group and Legal Fiscal Driven**: Always go to Operations Counsel regardless of dollar amount; other approvers are dictated by financial approval levels set forth in Policy L-15.
6. **Fiscal Rule Driven**: Approvers are dictated by the financial approval levels set forth in Policy L-15 .
7. **Facility and Legal Only**: Route through Facility and Operations Counsel
8. **Facility and Legal Only (prior eCER approval)**: These agreement types are distinguishable as they have "(prior eCER approval)" in the name. Generally, these agreement types have already received business review and approval through the eCER process and will only receive legal review through eCATS if the package amount is \$1 million or more.
9. **Always MC Legal**: Commence with the Managed Care Contract Administrator and proceed to the Managed Care Negotiator, Managed Care Regional AVP/Director, Tenet Provider CFO, Tenet Provider CEO, Managed Care Paralegal (consult review only), Managed Care Counsel, Regional VP Finance/CFO, and Regional VP Operations/CEO for review and approval. These

agreements are also fiscal rule driven if the contract amount equals or exceeds \$1,000,000. In that instance, the package will flow to Managed Care VP Operations prior to the Tenet Provider CFO, etc.

10. **Always AGC and Corporate**: Will always go to Operations Counsel, Group President, AGC Operations/GC, Tenet’s SVP of Operations Finance, and Tenet’s Chief Operating Officer. Formerly, this category of review was for physician employment agreements.
11. **Clinical Research Flow**: These packages will go from the Tenet Provider Contracts Administrator to the Tenet Director of Clinical Research in the Tenet Quality Management Department and return to the Contracts Administrator.

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Affiliation Agreements	Affiliation Agreement – Non- Standard			X								
Affiliation Agreements	Affiliation Agreement - Standard		X									
Corporate Departments	Accounts Payable		X									
Corporate Departments	Acquisition & Development		X									
Corporate Departments	Administrative Services		X									
Corporate Departments	Audit Services		X									
Corporate Departments	Business Development Corporate		X									
Corporate Departments	Business Development & Marketing – Tenet CA		X									

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Corporate Departments	Call Center		X									
Corporate Departments	Capital & Property Accounting		X									
Corporate Departments	Clinical Quality		X									
Corporate Departments	Communications Center		X									
Corporate Departments	Communications Materials		X									
Corporate Departments	Compliance		X									
Corporate Departments	Corporate Security		X									
Corporate Departments	Corporate Sourcing/MRM		X									
Corporate Departments	Executive Offices		X									
Corporate Departments	Field Accounting Support		X									
Corporate Departments	Finance		X									
Corporate Departments	Financial Reporting		X									
Corporate Departments	Government Programs		X									

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Corporate Departments	Government Relations		X									
Corporate Departments	Human Resources		X									
Corporate Departments	Information Security		X									
Corporate Departments	Information Systems		X									
Corporate Departments	Law		X									
Corporate Departments	Learning Services		X									
Corporate Departments	Managed Care		X									
Corporate Departments	Operational Accounting		X									
Corporate Departments	Operations Excellence		X									
Corporate Departments	Operations Finance		X									
Corporate Departments	Operations Marketing		X									
Corporate Departments	Outpatient Services Division		X									
Corporate Departments	Patient Access		X									

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Corporate Departments	Patient Care Services		X									
Corporate Departments	Conifer Health Solutions		X									
Corporate Departments	Payroll		X									
Corporate Departments	Records Management		X									
Corporate Departments	Reimbursement Services		X									
Corporate Departments	Relocation Services		X									
Corporate Departments	Risk Management		X									
Corporate Departments	Tax		X									
Corporate Departments	Tenet Healthcare Foundation		X									
Corporate Departments	Texas Region		X									
Corporate Departments	Travel Administration		X									
Corporate Departments	Treasury		X									
Corporate Operating Leases	Equipment Leases (Exception)						X					

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Corporate Operating Leases	Hospital Building						X					
Corporate Operating Leases	Interim Rentals – Rent Equipment						X					
Corporate Operating Leases	Master Lease Guarantee Expense						X					
Corporate Operating Leases	Medical Office Building						X					
Corporate Operating Leases	Miscellaneous						X					
Corporate Operating Leases	REIT						X					
Corporate Operating Leases	Rent - Automotive						X					
Corporate Operating Leases	Rent – Buildings (Except Hospital)						X					
Corporate Operating Leases	Rent – Copiers/Fax Machines						X					
Corporate Operating Leases	Rent – Medical Equipment						X					
Corporate Operating Leases	Rent - Office Furniture/Equipment						X					
Corporate Operating Leases	Rent – Office Space						X					
Corporate Operating Leases	Rent – Outpatient Activities						X					

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Corporate Operating Leases	Rent – Records Storage						X					
Corporate Operating Leases	Rent – Telephone Systems						X					
Corporate Operating Leases	Rental – Income Real Estate						X					
Corporate Operating Leases	Rental – Expenses Inter-Company (Real)						X					
Corporate Operating Leases	Rental – Income - Equipment						X					
Directorship Agreements	Medical Director Agreement – Director Employed by or Affiliated with a Group – Skilled Nursing Unit							X ¹				
Directorship Agreements	Medical Director Agreement – Individual - Skilled Nursing Unit							X ¹				
Directorship Agreements	Clinical Directorship Agreement - Psychiatric Facility							X ¹				
Directorship Agreements	Directorship Agreement - Acute Care Hospital - Director Employed By Group							X ¹				

¹ If it is a NEW directorship agreement, the package will flow as “Always Region & Legal”

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Directorship Agreements	Directorship Agreement - Acute Care Hospital - Individual Physician							X ¹				
Directorship Agreements	Directorship Agreement - Bariatric - Director Employed by Group							X ¹				
Directorship Agreements	Directorship Agreement - Bariatric - Individual Physician							X ¹				
Directorship Agreements	Directorship Agreement - Wound Care/Hyperbaric Oxygen Treatment - Director Employed by Group							X ¹				
Directorship Agreements	Directorship Agreement - Wound Care/Hyperbaric Oxygen Treatment - Individual Physician							X ¹				
Directorship Agreements	Medical Director Agreement – Corporation – Psychiatric Facility							X ¹				
Directorship Agreements	Medical Director Agreement – Corporation- Rehabilitation Hospital							X ¹				
Directorship Agreements	Medical Director Agreement – Individual – Psychiatric Facility							X ¹				
Directorship Agreements	Medical Director Agreement – Individual –							X ¹				

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
	Rehabilitation Hospital/Unit											
Directorship Agreements	Physician Advisor Agreement – Acute Care Hospital – Physician Employed by Group							X ¹				
Directorship Agreements	Physician Advisor Agreement – Acute Care Hospital – Individual Physician							X ¹				
Directorship Agreements	Program Medical Director Agreement – Corporation – Psychiatric Facility							X ¹				
Directorship Agreements	Program Medical Director Agreement – Individual – Psychiatric Facility							X ¹				
Directorship Agreements	Program Medical Director Agreement – Individual – Rehabilitation Hospital/Unit							X ¹				
Home Health Agreements	Home Health Directorship Agreement					X						
Home Health Agreements	Therapy Services Agreement – Group					X						

¹ If it is a NEW directorship agreement, the package will flow as “Always Region & Legal”

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Home Health Agreements	Therapy Services Agreement – Individual					X						
Hospice Agreements	Hospice Consulting Services Agreement – Group					X						
Hospice Agreements	Hospice Consulting Services Agreement – Individual					X						
Hospice Agreements	Hospice Directorship Agreement					X						
Hospice Agreements	Hospice Directorship Agreement [Director Employed by Hospital]					X						
Hospice Agreements	Skilled Nursing Hospice Services Agreement					X						
Hospice Agreements	Inpatient/Respite Hospice Services Agreement					X						
Hospital Based Agreements	Agreement for Anesthesiology Department Coverage – Group			X								
Hospital Based Agreements	Agreement for Anesthesiology Department Coverage – Individual			X								
Hospital Based Agreements	Agreement for Anesthesiology Department Coverage [Physicians and CRNAs]			X								

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Hospital Based Agreements	Agreement for Emergency Department Coverage – Group			X								
Hospital Based Agreements	Agreement for Neonatology Department Coverage (Group)			X								
Hospital Based Agreements	Agreement for Neonatology Department Coverage (Individual)			X								
Hospital Based Agreements	Agreement for Pathology Department Coverage – Group			X								
Hospital Based Agreements	Agreement for Pathology Department Coverage – Individual			X								
Hospital Based Agreements	Agreement for Radiology Department Coverage – Group			X								
Hospital Based Agreements	Agreement for Radiology Department Coverage – Individual			X								
Hospital Based Agreements	Coverage Agreement (not otherwise classified) – Group			X								
Hospital Based Agreements	Coverage Agreement (not otherwise classified) – Individual			X								

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Hospital Based Agreements	Emergency Room On-Call Panel Services Agreement							X				
Hospital Based Agreements	Inpatient Management Services Agreement/Hospitalist Agreement			X								
Hospital Based Agreements	Non-Invasive Cardiology Panel Agreement – Direct Pay – Group							X				
Hospital Based Agreements	Non-Invasive Cardiology Panel Agreement – Direct Pay – Individual							X				
Hospital Based Agreements	Non-Invasive Cardiology Panel Agreement – Separate Billing – Group							X				
Hospital Based Agreements	Non-Invasive Cardiology Panel Agreement – Separate Billing – Individual							X				
Joint Venture Agreements ²	Miscellaneous		X									
Leases	Assignment of Lease – Non-Referral Source			X								
Leases	Assignment of Lease – Referral Source			X								

² These Agreements follow a paper approval process outlined in the relevant Law Department policy. Such approvals are to be uploaded to the eCATS package for archiving.

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Leases	Equipment Lease – Non-Referral Source			X								
Leases	Equipment Lease – Non-Referral Source (prior eCER approval)								X			
Leases	Equipment Lease – Referral Source			X								
Leases	Office Building Sublease – Non-Referral Source			X								
Leases	Office Building Sublease – Referral Source			X								
Leases	Office Building Time Share Lease – Non-Referral Source			X								
Leases	Office Building Time Share Lease – Referral Source			X								
Leases	Office Building Time Share Sublease – Non-Referral Source			X								
Leases	Office Building Time Share Sublease – Referral Source			X								
Leases	Standard Lease Agreement –Non-Referral Source			X								

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Leases	Standard Lease – Non-Referral Source (prior eCER approval)								X			
Leases	Standard Lease Agreement –Referral Source			X								
Letter Agreements	Governing Board Appointment Letters-Lay Member							x				
Letter Agreements	Governing Board Appointment Letters-Referral Source							x				
Letter Agreements	Physician Recruitment Dinner Letters		X									
Letter Agreements	Physician Treatment of Persons Injured on Premises Letters		X									
Letter Agreements	Physician Replacement of Patient Lost Item Letters		X									
Letter Agreements	Physician Visit Reimbursement Letters		X									
Letter Agreements	Tenet Sponsored Physician Event Letters (Prior AGC Approval)		X									
Letter Agreements	Tenet Sponsored Physician Event Letters (Other)							X				

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Letter Agreements	CME Speaker Letters (Physician not on staff or in service area)		X									
Letter Agreements	CME Speaker Letters (Physician on staff or in service area)							X				
Letter Agreements	Physician Leadership Appointment Letters		X									
Licenses & Accreditations	Hospital License		X									
Licenses & Accreditations	Imaging/Radiology Licenses and Certificates		X									
Licenses & Accreditations	JCAHO/AOA Accreditation		X									
Licenses & Accreditations	Laboratory Licenses and Certificates		X									
Licenses & Accreditations	Other		X									
Licenses & Accreditations	Pharmacy Licenses and Certificates		X									
Licenses & Accreditations	Plant Operations		X									
Licenses & Accreditations	Rehab: CARF Accreditation		X									
Licenses & Accreditations	Specialty Program Licenses and Certificates		X									

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Licenses & Accreditations	Vehicle Registration		X									
Loan Agreements	One Payment Promissory Note					X						
Loan Agreements	Promissory Note					X						
Loan Agreements	Security Agreement					X						
Managed Care Agreements	Ancillary Contracts – Individual					X						
Managed Care Agreements	Ancillary Contracts – Corporation					X						
Managed Care Agreements	Vendor aka Subcontracts – Individual					X						
Managed Care Agreements	Vendor aka Subcontracts – Corporation					X						
Managed Care Agreements	Accounts Receivable Assignment Agreements – Individual					X						
Managed Care Agreements	Accounts Receivable Assignment Agreements – Corporation					X						
Managed Care Agreements	Capitated Hospital Services Contracts with Health Plan – Physician Owned Corporation									X		
Managed Care Agreements	Non-Cap Hospital Services Contracts with									X		

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
	Health Plan - Physician Owned Corporation											
Managed Care Agreements	Reciprocity Agreement with Health Plan - Physician Owned Corporation									X		
Managed Care Agreements	Non-Cap Hospital Services Contracts with Government									X		
Managed Care Agreements	Physician Hospital Organization Agreement - Corporation									X		
Managed Care Agreements	Risk Pool Agreement – Individual									X		
Managed Care Agreements	Risk Pool Agreement – Corporation									X		
Managed Care Agreements	Management Service Agreement - Group/PA Operations – Individual									X		
Managed Care Agreements	Management Service Agreement - Group/PA Operations – Corporation									X		
Managed Care Agreements	Miscellaneous Service Provider Agreement – Individual									X		
Managed Care Agreements	Miscellaneous Service Provider Agreement – Corporation									X		

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Managed Care Agreements	MSO Management Service Agreement – Group/IPA Operations – Individual									X		
Managed Care Agreements	MSO Management Service Agreement – Group/IPA Operations - Corporation									X		
Managed Care Agreements	MSO Miscellaneous Service Provider Agreement – Individual									X		
Managed Care Agreements	MSO Miscellaneous Service Provider Agreement – Corporation									X		
Miscellaneous Agreements	Ambulance Services Agreement					X						
Miscellaneous Agreements	Donation Agreement – Non-Referral						X					
Miscellaneous Agreements	Donation Agreement – Referral					X						
Miscellaneous Agreements	Non-Referral Source Agreement						X					
Miscellaneous Agreements	Non-Referral Source Agreement (prior eCER approval)								X			
Miscellaneous Agreements	Employee Related to Physician Arrangement					X						

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Miscellaneous Agreements	Referral Source Agreement					X						
Miscellaneous Agreements	Referral Source Request for Reimbursement					X						
Miscellaneous Agreements	Shared Marketing Agreement					X						
Physician Employment Agreements	Asset Purchase Agreement					X						
Physician Employment Agreements	Line of Credit					X						
Physician Employment Agreements	Management Services Agreement					X						
Physician Employment Agreements	Physician Employment Agreement					X						
Physician Employment Agreements	Physician Acquisition Package					X						
Purchase and Sale Agreements	Bill of Sale (Hospital as Buyer) –Non-Referral						X					
Purchase and Sale Agreements	Bill of Sale (Hospital as Buyer) –Referral					X						
Purchase and Sale Agreements	Bill of Sale (Hospital as Seller) –Non-Referral						X					

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Purchase and Sale Agreements	Bill of Sale (Hospital as Seller) –Referral					X						
Purchase and Sale Agreements	Bill of Sale (Used Equipment Release) – Non-Referral Source						X					
Purchase and Sale Agreements	Bill of Sale (Used Equipment Release) – Referral Source					X						
Purchase and Sale Agreements	Purchase Asset Agreement –Non-Referral Source						X					
Purchase and Sale Agreements	Purchase Asset Agreement –Referral Source					X						
QM Agreements	Employee Leasing Agreement					X						
QM Agreements	Management Services Agreement – Curative					X						
QM Agreements	Management Services Agreement – Generic					X						
QM Agreements	Management Services Agreement – Horizon – Generic					X						
QM Agreements	Management Services Agreement – Horizon – Rehab					X						

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QM Agreements	Management Services Agreement – Rehabcare Group, Inc.					X						
QM Agreements	Management Services Agreement – VitalCare America					X						
QM Agreements	Management Services Agreement – Wound Care					X						
QM Agreements	Psychiatric Evaluation Services Agreement					X						
Relocation Agreements	Recruitment Agreement - Three Party					X						
Relocation Agreements	Recruitment Agreement - Two Party					X						
Relocation Agreements	Relocation Agreement - Three Party					X						
Relocation Agreements	Relocation Agreement - Two Party					X						
Research Agreements	Clinical Trials under Master Agreements											X
Research Agreements	Clinical Trial Agreement (2 party)	QM				X						
Research Agreements	Clinical Trial Agreement (3 party)	QM				X						
Research Agreements	Confidentiality Agreement	QM				X						

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Research Agreements	CRO Agreements	QM				X						
Research Agreements	External Institutional Review Board Agreements	QM				X						
Research Agreements	Indemnification Agreement	QM				X						
Research Agreements	Miscellaneous Research Agreement	QM				X						
Research Agreements	Research Services Subcontract Agreement	QM				X						
Resident Related Agreements	Clinical Rotation Agreement					X						
Resident Related Agreements	Miscellaneous Resident Related Agreement					X						
Resident Related Agreements	Residency Cap Affiliation Agreement					X						
Resident Related Agreements	Resident Employment Agreement					X						
Resident Related Agreements	Resident Moonlighting Agreement					X						
Resident Related Agreements	Resident Stipend Agreement					X						
Resident Related Agreements	Resident Supervision Agreement					X						
Resident Related Agreements	Resident Stipend and Supervision Agreement					X						

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Resident Related Agreements	Shared Rotation Agreement					X						
Services Agreements	Coding Services Agreement					X						
Services Agreements	Consulting Services Agreement (Non-Referral)						X					
Services Agreements	Consulting Services Agreement (Referral)					X						
Services Agreements	(Med3000) Management Agreements		X									
Services Agreements	Non-Referral Source Services Agreement - Corporation						X					
Services Agreements	Non-Referral Source Services Agreement – Corporation (prior eCER approval)								X			
Services Agreements	Non-Referral Source Services Agreement - Individual						X					
Services Agreements	Non-Referral Source Services Agreement – Individual (prior eCER approval)								X			
Services Agreements	Physician Participation Agreement (Managed Care Global)					X						

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Services Agreements	Psychotherapist Agreement - Individual - Psychiatric Facility					X						
Services Agreements	Recruitment Services Agreement						X					
Services Agreements	Referral Source Services Agreement - Corporation					X						
Services Agreements	Referral Source Services Agreement - Individual					X						
Services Agreements	Security Services Agreement						X					
Services Agreements – Department Outsourcing	Biomed – Referral Source	TCAM				X						
Services Agreements – Department Outsourcing	Biomed – Non-Referral Source	TCAM					X					
Services Agreements – Department Outsourcing	EVS/Housekeeping – Referral Source	TCAM				X						
Services Agreements – Department Outsourcing	EVS/Housekeeping – Non-Referral Source	TCAM					X					

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Services Agreements – Department Outsourcing	Facilities/Plant Operations– Referral Source	TCAM				X						
Services Agreements – Department Outsourcing	Facilities/Plant Operations – Non-Referral Source	TCAM					X					
Services Agreements – Department Outsourcing	Food and Nutrition – Referral Source	TCAM				X						
Services Agreements – Department Outsourcing	Food and Nutrition – Non-Referral Source	TCAM					X					
Services Agreements – Department Outsourcing	Multi – Service – Referral Source	TCAM				X						
Services Agreements – Department Outsourcing	Multi – Service – Non-Referral Source	TCAM					X					
Services Agreements – Department Outsourcing	Other – Referral Source	TCAM				X						
Services Agreements –	Other – Non-Referral Source	TCAM					X					

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Department Outsourcing												
Services Agreements – Department Outsourcing	Patient Transport – Referral Source	TCAM				X						
Services Agreements – Department Outsourcing	Patient Transport – Non-Referral Source	TCAM					X					
Services Agreements – Department Outsourcing	Security – Referral Source	TCAM				X						
Services Agreements – Department Outsourcing	Security – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Angiography – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Angiography – Non Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Catheterization Laboratory – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Catheterization Laboratory – Non-Referral Source	TCAM					X					

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Services Agreements – Imaging/Radiology	Computed Tomography (CT) Imaging – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Computed Tomography (CT) Imaging – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Digital Mammography - Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Digital Mammography – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Digital Radiography - Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Digital Radiography – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Electrophysiology – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Electrophysiology – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Magnetic Resonance Imaging - Referral Source	TCAM				X						

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Services Agreements – Imaging/Radiology	Magnetic Resonance Imaging – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Nuclear Medicine – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Nuclear Medicine – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Other Imaging/Radiology – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Other Imaging/Radiology – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Radiography/Fluoroscopy – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Radiography/Fluoroscopy – Non-Referral Source	TCAM					X					
Services Agreements – Imaging/Radiology	Ultrasound – Referral Source	TCAM				X						
Services Agreements – Imaging/Radiology	Ultrasound – Non-Referral Source	TCAM					X					
Services Agreements –	Laboratory Equipment – Referral Source	TCAM				X						

Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Laboratory Equipment												
Services Agreements – Laboratory Equipment	Laboratory Equipment – Non-Referral Source	TCAM					X					
Services Agreements – Non-Medical Equipment	Non-Medical Equipment – Referral Source	TCAM				X						
Services Agreements – Non-Medical Equipment	Non-Medical Equipment – Non-Referral Source	TCAM					X					
Services Agreements – Other Medical Equipment	Other Medical Equipment – Referral Source	TCAM				X						
Services Agreements – Other Medical Equipment	Other Medical Equipment – Non-Referral Source	TCAM					X					
Services Agreements – Sterilization Equipment	Sterilization Equipment – Referral Source	TCAM				X						
Services Agreements – Sterilization Equipment	Sterilization Equipment – Non-Referral Source	TCAM					X					

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Agreement Group	Agreement Type	Conditional Review	Archive Only	Always Legal & Fiscal Rule Driven	Region, Legal and AGC Only	Always Region & Legal	Fiscal Rule-Driven	Facility & Legal Only	Facility & Legal Only (prior eCER approval)	Always MC Legal	Always AGC & Corporate	Clinical Research
Settlement Agreements	Mutual Termination, Settlement, and Release of All Claims (Lease)- Non-Referral Source							X				
Settlement Agreements	Mutual Termination, Settlement, and Release of All Claims (Lease)- Referral Source							X				
Settlement Agreements	Release In Full (Lost item) - Non-Referral						X					
Settlement Agreements	Release In Full (Lost item) - Referral							X				
Settlement Agreements	Settlement Agreement (Other) - Non-Referral							X				
Settlement Agreements	Settlement Agreement (Other) - Referral							X				
Supplemental Staffing Agreements	Agreement for Supplemental Staffing Agencies - Referral					X						
Supplemental Staffing Agreements	Agreement for Supplemental Staffing Agencies - Non-Referral						X					
Transfer Agreements	Transfer Agreement - Non-Standard		X									
Transfer Agreements	Transfer Agreement - Standard		X									