



TEXAS MEDICAID & HEALTHCARE PARTNERSHIP
A STATE MEDICAID CONTRACTOR

Electronic Visit Verification (EVV)

Proprietary System Vendor Attestation

Effective 04/01/2026

EVV Proprietary System Vendor Attestation Form

The Electronic Visit Verification (EVV) Proprietary System Vendor certifies that the statements listed below are true and correct. Further, the EVV Proprietary System Vendor acknowledges that the Texas Medicaid and Healthcare Partnership (TMHP) has relied on these attestations to evaluate and approve the use of the [PS Software Name] EVV Proprietary System known as [PS System Name] to electronically document and verify the data elements for an EVV service delivery visit, and to exchange visit transactions with the EVV Aggregator. This EVV Proprietary System Vendor Attestation applies to the version of the EVV Proprietary System reviewed by TMHP during the Operational Readiness Review (ORR) process and throughout all approved operational periods beginning on the EVV Proprietary System's Standard Path ORR approval date. The EVV Proprietary System Vendor signature authority must sign and date this EVV Proprietary System Vendor Attestation Form as a requirement of participation in an EVV Proprietary System ORR. The EVV Proprietary System Vendor signature authority attests that:

1. The EVV Proprietary System Vendor complies with all requirements governing EVV in state and federal laws, the HHSC EVV Policy Handbook, and agreements for EVV Proprietary System evaluation, approval, and business operations, including compliance with required HHSC EVV Business Rules for Proprietary Systems throughout all approved operational periods.
2. The EVV Proprietary System Vendor ensures that Texas Medicaid Data, as defined in the EVV Policy Handbook, is:
 - not stored outside of the United States; and
 - not accessed or transmitted outside of the United States; and
 - not used to perform any work outside of the United States.

[PS Software Name]

EVV Proprietary System

Name of EVV Proprietary System Vendor Signature Authority (*printed*)

Signature (*stamped signatures not accepted*)

Date