



Attn: Drummond Group Inc.
13359 North Hwy 183
Suite B-406-238
Austin, TX 78750

January 20, 2016
JAG Products, LLC
ClinicTracker Connect Version 8.0

To Drummond Group:

JAG Products, LLC is providing this notification for Mandatory Disclosure of Costs and Limitations of ClinicTracker Connect Version 8.0 certified for Stage 2 Meaningful Use as of May, 2014.

This EHR Module is 2014 Edition compliant and has been certified by an ONC-ACB in accordance with the applicable certification criteria adopted by the Secretary of the U.S. Department of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services.

Vendor Name: JAG Products, LLC

Date Certified: 5/16/2014

Product Version: ClinicTracker Connect 8.0

Certification ID Number: 05162014-2558-8

Modules Tested: 170.314(a)(1-15); 170.314(b)(1-5, 7); 170.314(c)(1-3); 170.314(d)(1-9); 170.314(e)(1-3); 170.314(f)(1, 3); 170.314(g)(2-4) CMS138v2; CMS155v2; CMS156v2; CMS163v2; CMS165v2; CMS177v2

Clinical Quality Measures Tested: CMS068v3; CMS117v2; CMS122v2; CMS138v2; CMS155v2; CMS156v2; CMS163v2; CMS165v2; CMS177v2

Additional Software Used: EMR Direct phiMail, DrFirst Rcopia

This information can be found on the Stage 2 Certified Tab at: <http://clinictracker.com/features/meaningful-use>.

Components and software Modules of ClinicTracker Connect Version 8.0 certified for Meaningful Use Stage 2, may require additional one-time charges or upgrade fees as well as monthly fees to implement ClinicTracker Connect capabilities in order to attempt to meet Meaningful Use objectives and measures or any other use within the scope of certified functionality.

- This certified product-version may require a one-time charge and ongoing monthly costs to support online patient portal service (170.314.e.1). The one-time charge will be once per organization and covers the setup and configuration of the Patient Portal, including branding the portal with personalized logos and statements. There is an ongoing flat monthly fee that is based on the specific portal features which are elected. The Patient Portal enables patients to access specific details of their account online at any time using any internet-connected device. Patients can view, downloads, and transmit C-CDA records, as well as review demographic/insurance information, confirm/cancel scheduled appointments, pay their bill, and complete registration forms.
- This certified product-version may require a one-time setup charge and ongoing annual subscription fees based on the number of providers or Direct addresses to support transmission of messages using Direct

(170.314.b.2). This certified product version includes bundled Health Information Service Provider (HISP), Certificate Authority (CA), and Registration Authority (RA) services. Maximum message and/or attachment size is based on the service plan type purchased. Our customers select their own trust networks for sending and/or receiving Direct messages by submitting a signed request. As of 4/7/16, we have trust relationships in place with numerous third party HISPs, including all DirectTrust Accredited Network participating HISPs, Microsoft HealthVault, and the Massachusetts Health Information Hlway. Each trust network may impose its own restrictions and/or limitations upon participants, including eligibility requirements. To successfully send to and/or receive from a counter party endpoint, Direct exchange specifications may require the active cooperation of that counter party's HISP and/or Health IT vendor. Any limitations or restrictions imposed by the counter party and/or their vendor(s), such as implementation of trust policies that restrict inbound and/or outbound messages, non-conformance with relevant technical requirements, and/or payload constraints, may negatively impact the ability to successfully exchange Direct messages with that counter party. Establishing connectivity with a third party HISP with whom we do not have an existing trust relationship may require hourly technical support fees and/or other one time setup fees, and may not always be possible. Customers are responsible for any interconnection fees or other fees charged by third party HISPs and/or trust networks.

- This certified product-version may require a one-time charge and ongoing annual costs to support ePrescribing (170.314.b.3). There is a one-time flat setup fee to enable Electronic Prescribing of Controlled Substances (EPCS) and an annual charge per prescribing user. This feature allows users to electronically prescribe medications, send those prescriptions to pharmacies, and handle refill requests.
- Limitations: No additional contractual or technical/practical limitations.

In the event of any changes to this language for ClinicTracker Connect Version 8.0, JAG Products LLC will notify Drummond Group of the language changes within 30 days of the date of the published change.

We agree to notify Drummond Group of any and all future changes to our transparency and disclosures language for this certified product-version.

We understand and agree that the ONC Health IT Certification Program Final Rule statement gives Drummond Group, as an ONC-ACB, the sole responsibility for ensuring compliance and determining appropriate consequences if EHR technology developers fail to divulge accurate transparency and disclosures information.

We understand and agree that we will provide to Drummond Group copies of or give access to any and all websites, marketing materials, communication statements, and other assertions made by your organization regarding the ONC certification status of this product in a reasonable time to ensure the transparency and disclosures information is being accurately disclosed.

Joshua Gordon



President
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