

Tulane University

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| DEPARTMENT: General Counsel's Office -- HIPAA | POLICY DESCRIPTION: Business Associates Agreement |
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| APPROVED: April 1, 2003 | REVISED: |
| EFFECTIVE DATE: April 14, 2003 | POLICY NUMBER: GC-017 |

Tulane University Business Associates Agreement

SCOPE OF POLICY

This policy applies to Tulane University Medical Group, its participating physicians and clinicians, and all University employees and business units who provide management, administrative, financial, legal, and operational support to or on behalf of Tulane University Medical Group and have been designated as part of the Tulane University HIPAA Health Care Component.

STATEMENT OF POLICY

Implementation of a business associate agreement as required by the Health Insurance Portability and Accountability Act, Standards for Privacy of Individually Identifiable Health Information, 45 CFR Parts 160 and 164, and any and all other federal regulations and interpretive guidelines promulgated thereunder.

IMPLEMENTATION OF POLICY

The General Counsel's Office processes all Business Associate Agreements. The General Counsel's Office will therefore identify those parties that must execute business associate agreements with Tulane University Medical Group. In addition, any request that Tulane University or Tulane University Medical Group sign a Business Associate Agreement should be directed to the General Counsel's Office.

TUMG INITIATED BUSINESS ASSOCIATES

| Business Associate Name | Address | Telephone Number | Type of Business | Business Agreement Sent | Date Signed HIPAA BA Contract |
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| Advanced Receivables Strategy (Affiliated Billing) | P.O. Box 29029 New Orleans, LA 70189 | 504-588-5752 Pam Jilles | | 8/18/03 | |
| Aesculapius Research Group | 1440 Canal Street, Ste. 1500 New Orleans, LA 70112 | J. Ollie Edmunds, MD | | 8/18/03 2 nd Request | 8/26/03 Executed |
| Aventis Pharmaceuticals (Slidell Ortho) | P.O. Box 9627 Kansas City, MO 64134-0627 | 504-400-3291 Darrell Dillon | Lovenox Drugs | 8/18/03 | |
| Bernard Rice Esq (FPP Billing) | 80 Westbank Expressway Gretna, LA 70053 | 504-367-0105 | Collections | | 4/28/03 Executed |
| Crystal Vicknair (Cov. Derm.) | 57124 Hardin Rd. Slidell, LA 70461 | 985-649-7009 | Transcription | | 5/4/03 Executed |
| Cycare (FPP Billing) | 700 Locust Street, Ste. 500 Dubuque, IA 52004-1278 | 319-556-3131 Paul Lancaster-Director | Practice Management System | April 30, 2003 , 6 mo. extension | |
| DePuy (Subsidiary of Johnson & Johnson) (Slidell Ortho) | 1018 Central Ave., Ste. A Metairie, LA 70001 | 504-220-0070 Mark Odham | Prostheses | 8/18/03 | |
| Genzyme Biosurgery (Slidell Ortho) | 64 Sidney Street Cambridge, MA 02139-4136 | 800-284-2876 ext. 18158 John Dowdle | Reimplantation | 8/18/03 | |
| H & H (Slidell Ortho) | 3104 5 th St. Metairie, LA 70002 | 504-835-4246 ext. 141 Gary Bramblett | Instrumentation & Prostheses | 8/18/03 | |

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| Healthsouth (Slidell Ortho) | 1410 Gause Boulevard Slidell, LA 70458 | 985-646-2531 Cindy Caruso-Brewer, PT | Bone Stimulators | 8/18/03 | |
| Hunter Medical Systems, Inc. (Cov. Orth) | P O Box 73230 Metairie, LA 70033-3220 | 800-778-4839 Therese Schumacher | Medical Records | | 4/21/03 Executed |
| IDX (FPP Billing) | 116 Huntington Avenue, Floor 14 Boston, MA 02116-5749 | 617-424-6800 ext. 2301 Robert Galin- Sr. V.P. | Healthcare Information Solutions | 8/18/03 | |
| Interpore Cross (Slidell Ortho) | 181 Techonology Drive Irvine, CA 92618-2402 | 504-866-6063 Michael C Horn | Orthopaedics | 8/18/03 | |
| Johnson & Johnson Orthopaedics (Cov. Ortho) | 1018 Central Avenue, Suite A Metairie, LA 70001 | 504-836-9792 Jimmy Muller | Orthopaedics | 8/18/03 | |
| Jones, Walker, Etc. | Place St. Charles 201 St. Charles Ave. 48 th Floor New Orleans, LA 70170 | Stewart Niles, Jr. | Attorneys | 8/18/03 2 nd Request | |
| Keenan Staffing (Affiliated Billing) | 2901 N. Causeway Blvd., Ste. 201 Metairie, LA 70002 | 504-834-0511 Tom Keenan | Staffing Service | | 4/29/03 Executed |
| Lincoln Dutruch (Cov. Orth.) | 21154 F. Dutruch Rd. Bush, LA 70431 | 985-871-7719 | Maint. Man | 8/18/03 | |
| Med South Management (Slidell Ortho.) | 3433 Highway 190 #120 Mandeville, LA 70471 | 504-458-3489 Marla Herndon | Record Copying | 8/18/03 2 nd Request | |
| Medical Center Of Louisiana at New Orleans (MCLNO) (Affiliated Billing) | 1532 Tulane Ave. New Orleans, LA 70112 | 504-568-2311 Tom Tobin | | 8/18/03 | |
| Medtronic (Slidell Ortho) | 1190 Robert Blvd., Ste. 190 Slidell, LA 70458 | 985-789-2189 Matt Lewis | Lumbar Ortho surgical equipment | 8/18/03 | |
| Musculoskeletal Transplant Foundation (Slidell Ortho) | 125 May St., Ste. 300 Edison, NJ 08837 | 504-400-2474 Andrew Ferrante | Dynasplints | 8/18/03 | |

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| Notary At Your Service (Slidell Ortho) | 2157 Gause Blvd East Slidell, LA 70461 | 504-641-9884 Wendy Hilker | Notarizes "Certified patient records" | 8/18/03 | |
| Orthofix (Slidell Ortho) | 1720 Bray Central Drive McKinney, Texas 75069 | 504-782-9270 Stephanie Babin | Orthopaedics | 8/18/03 | |
| Preferred Temporary Staffing (Affiliated Billing) | 3300 Esplanade Ave. Metairie, LA 70002 | 504-835-8085 Gerry McGreel | Staffing Service | | 4/21/03 Executed |
| Pricewaterhouse Coopers LLP (FPP Billing) | One South Market Square Harrisburg, PA 17101-9916 | 717-231-5900 Mike Thomas | Accounts Receivable Recovery | 8/18/03 | |
| Regeneration Technologies, Inc. (Slidell Ortho) | 5525 Pitts Street New Orleans, LA 70115 | 800-824-9194 Jean Paul LaGarde | Orthopaedics | 8/18/03 | |
| Rehab Technologies, Inc. (Slidell Ortho) --Louisiana Rehab Products, Inc. | P. O. Box 542 544 Oak Street Norco, LA 70079 | 504-723-5808 Stephen Johnson | Braces | 8/18/03 | 9/3/03 Executed |
| Slidell Memorial Hospital Engineering Department (Slidell Ortho.) | 1001 Gause Blvd. Slidell, LA 70458 | 985-643-2220 Claude Furr (Engineering) Mike Parker (Housekeeping) | Cleaning & Maintenance Service | 8/18/03 | |
| Smith + Nephew (Slidell Ortho) | 150 Minuteman Road Andover, MA 01810 | 504-615-3446 Todd Golemi | Endoscopy | 8/18/03 | |
| Smith + Nephew (Slidell Ortho) | 1450 Brooks Road Memphis, TN 38116 | 504-421-6969 Billy Davis | Bone Stimulators | 8/18/03 | |
| Smith + Nephew (Slidell Ortho) | 671 Rosa Avenue, Suite 119 Metairie, LA 70005 | 504-837-8838 David Lafranca | Prostheses & Instrumentation for Ortho surgery | 8/18/03 | 8/28/03 Executed |
| Southern Credit Recovery (Affiliated Billing) | 3228 6 th St., Suite 201 Metairie, LA 70002 | 504-841-2000 Jack McComsky | Collection Agency | | 4/24/03 Executed |
| Spinal Concepts (Slidell Ortho) | 72341 Military Road Covington, LA 70435 | 504-482-1160 Gregg Lacoste | Spinal Implants | 8/18/03 | |

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| Spinal Concepts (Slidell Ortho) | 807 Navarre Ave. New Orleans, LA 70124 | 504/584-0943 Steven Kreller | | 8/22/03 | 9/03/03 Executed |
| St. Tammany Cleaning (Cov. Ortho) | 81458 Dad Penton Rd. Bush, LA 70431 | 985-886-5879 | Cleaning Service | 8/18/03 | 9/05/03 Executed |
| Stryker Howmedica Osteonics (Cov. Ortho) | 3001 22 nd Street Metairie, LA 70002 | 504-838-9097 Bob Chassee | Osteonics | 8/18/03 | |
| Stryker Howmedica Osteonics (Slidell Ortho) | 3001 22 nd St. Metairie, LA 70002 | 504-838-9697 Alex Ferrer | Osteonics | 8/18/03 | |
| Synthes (Cov. Ortho) | 1690 Russell Road Post Office Box 1766 Paoli, Pennsylvania 19301 | 610-647-9700 Billy Theriot | Orthotics | 8/18/03 | |
| Tenet Health Systems (Hayward Human Genetics Program) | NorthShore Regional Medical Center 100 Medical Center Drive Slidell, LA 70461-8572 | 985/646-5000 L. Rene' Goux, CEO | | | 5/8/03 Executed |
| Tulane Temporary Service (Affiliated Billing) | Collins C. Diboll Complex New Orleans, LA 70118 | 504-865-5280 Cassandra Manning | Staffing Service | | 4/28/03 Executed |
| Tulane University Hospital & Clinic | 1415 Tulane Ave., (HC22) New Orleans, LA 70112-2602 | 504-988-1595 Karen Troyer-Caraway VP Managed Care | | | 4/28/03 Executed |
| Unisys Corporation (Affiliated Billing) | | | | | 4/23/03 Executed |
| Weiss & Eason (General Counsel) | 1515 Poydras Street, Ste. 1100 New Orleans, LA 70112 | 504/528-9192 Gregory Weiss | Attorneys | | 4/25/03 Executed |
| White Glove (Cov. Derm.) | P.O. Box 3012 Covington, LA 70434 | 985-264-1343 Diane McDonald – Manager | Cleaning Service | 8/18/03 | 8/26/03 Executed |

EXTERNALLY INITIATED BUSINESS ASSOCIATES

| Business Associate Name | Address | Telephone Number | Type of Business | Business Contract End Date | Date Signed HIPAA BA Contract |
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| Locke, Liddell & Sapp, LLP | 601 Poydras Street, Ste. 2400 New Orleans, LA 70130 | 504/558-5100 Daniel L. Trostorff | Attorney | | 4/14/03 |
| Crosby Memorial Hospital, Picayune Clinic LLC | 801 Goodyear Blvd. Picayune, MS 39466 | 601/798-4711 x1116 Dwayne Tillman, RN | Hospital | | 3/1/03 |
| Blue Cross and Blue Shield of Louisiana | P.O. Box 98029 Baton Rouge, LA 70898-9029 | 225/297-2761 Dawn Cantrell VP Network Admin. | Insurance | | 5/16/03 |
| American Society for Histocompatibility and Immunogenetics | 17000 Commerce Pkwy, Ste. C Mt. Laurel, NJ 08054 | 856/642-4415 Steven C. Echard, CAE | Medical | | 5/22/03 |
| Huey P. Long Medical Center (Affiliated Billing) | P.O. Box 5352 Pineville, LA 71362-5352 | 318-473-6434 James Morgan | Tulane provides billing for LSU | 8/18/03 8/29/03—they will send their BA to us | |
| United Healthcare of Louisiana | 3838 N. Causeway Blvd., Ste. 2100 Metairie, LA 70002 | 504/849-1500 Anna M. Granen Sr. Network Account Manager | Insurance | | 5/19/03 |