

COMPLIANCE CERTIFICATE
Exposure – Year 2010
Contracts with less than 250 certificates

I hereby confirm, in compliance with the pooling process requirements in force for 2010 and, to the best of my knowledge, group sizes have been established according to the principle of joint and entire responsibility as to risk; and that:

- i) all groups presented for pooling have been issued in compliance with existing legislations and were still complying as of December 31, 2010. For <groups of one>, we confirm that we have on file proof of the exempt status for all other employees on file;
- ii) we have considered under one group all contracts financially inter-dependent for pricing under an agreement asked for by the contract-holder/plan sponsor;
- iii) we have not regrouped under one group the contracts financially inter-dependent for pricing where the financial arrangement is due to the insurer pricing practices, internal administrative practices or put in place by an intermediary duly licensed in Quebec for the sale of group insurance.

I also confirm that the information provided in the attachment is extracted from the company books. To the best of my knowledge, this information is exact as of December 31, 2010.

<p>Date : _____</p> <p>Name (please print) : _____</p> <p>Title : _____</p> <p>Company name : _____</p> <p>E-mail address : _____</p>	<p>Signature : _____</p>
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Nota bene

The Quebec Drug Insurance Pooling Corporation would like to remind you that the definition of group used in the establishment of the pooling parameters is in accordance with industry standard practices and in compliance with the legislative requirements of the Quebec Insurance Act and the Public Prescription Drug Insurance Plan. For more information, please refer to the Corporation's website at www.pooling.ca.

IMPORTANT

*The completed «Compliance certificate» must be mailed to
Mr. Philippe Dunn, Vias Ltd., 1850, avenue Panama, suite 502, Brossard (QC) J4W 3C6*

COMPLIANCE CERTIFICATE
Claims – Year 2010
Contracts with less than 250 certificates

I confirm that the enclosed information is taken from our company books and to the best of my knowledge, it is accurate. For each certificate listed, we have included the total amount of eligible drug costs reimbursed by our company during 2010. Where the contract number is not reported in our risk exposure, we have provided the additional information requested. We have not included any claim where we were involved as second payer.

Date : _____	Signature : _____
Name (please print) : _____	
Title : _____	
Company name : _____	
E-mail address : _____	

Nota bene

The Quebec Drug Insurance Pooling Corporation would like to remind you that eligible drug claims are those accepted under your contracts and which you settled as first payer during 2010. The drug claims that you paid as second payer are not part of the compensation process. Please report the submitted amounts, not only the excess portion. The compensation will be calculated on the amount claimed, assuming a common plan that reimburses 80 % of incurred claims without a deductible up to \$ 4,800 of eligible amount and 100 % thereafter.

IMPORTANT

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COMPLIANCE CERTIFICATE
Claims exceeding \$ 60,000 – Year 2010
Contracts with 250 certificates and more

- () I confirm that the enclosed information is taken from the company's books. To the best of my knowledge, it is accurate as at December 31, 2010. For each certificate listed, we have included the total amount of eligible drug costs reimbursed by our company during 2010 based on the Quebec general drug insurance plan drug list. We have not included any claim where we were involved as second payer.

OR

- () No Quebec certificate presented claims for eligible drug claims totaling an amount in excess of \$ 60,000.

Date : _____ **Signature :** _____

Name (please print) : _____

Title : _____

Company name : _____

E-mail address : _____

Nota bene

The Quebec Drug Insurance Pooling Corporation would like to remind you that eligible drug claims are those accepted under your contracts and which you settled as first payer during 2010. Furthermore, these claims have been adjusted according to the Quebec general drug insurance plan drug list and the proof of the validation of applicable criterias is on file. The drug claims which you settled as second payer are not part of the compensation process. Please report the submitted amounts, not only the excess portion.

IMPORTANT

*The completed «Compliance certificate» must be mailed to
Mr. Philippe Dunn, Vias Ltd., 1850, avenue Panama, suite 502, Brossard (QC) J4W 3C6*