



OUR COMMITMENT TO COMPLY WITH ALL FEDERAL AND STATE LAWS AND REGULATORY REQUIREMENTS

Tollos, Inc., fully encourages our employees, vendors, and customers to engage in open dialogue regarding any compliance concerns or questions that may arise. However, we recognize that some individuals may prefer to report or convey information in a confidential or anonymous manner. In order to provide our employees, vendors and customers an opportunity to report Compliance concerns anonymously and without fear of retaliation, Tollos, Inc., provides an alternative method for reporting concerns and access to “The Compliance Hotline”, a confidential/anonymous way for you to report known or suspected improper conduct.



Hotline and Contact Information

Questions or concerns may be directed to:

Contact Name: Darrell Hinger
Contact Title: VP of QRCS
Contact Phone: 701-361-3583
Contact Email: dhinger@tollos.com

Questions or concerns may also be reported anonymously via the following:

Online: <https://my.compliancehotline.com/report/Tollos>
Phone: +1 877-361-0785
Email: tollos@compliancehotline.com

Suspected Fraud or Abuse in connection with Federal health care programs may be confidentially reported to HHS-OIG Fraud Hotline: **1 (800) HHS-TIPS**



www.compliancehotline.com