



## **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](mailto: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](mailto: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](http://www.compliancehotline.com)