

EXHIBIT A

PROVIDER PAYMENT OPTIONS AND TERMS

Overview: Client requires Provider to select and accept one of the payment options outlined below by checking the appropriate box. In all cases, they are a form of EFT (Electronic Funds Transfer). Provider shall complete the necessary forms within fifteen (15) days after the effective date of the contract.

PROVIDER MUST SELECT ONE OF THE PAYMENT OPTIONS BELOW BY CHECKING THE APPROPRIATE BOX. In the event Provider does not select an option, then the ePayment Solution option and terms are hereby deemed selected.

Payment Type	Features	Onboarding Procedure	SH Contact s
<input type="checkbox"/> ePayment Solution NOTE: THIS OPTION IS HEREBY DEEMED SELECTED AND AGREED TO IF THE ACH BOX BELOW IS NOT CHECKED	<p>Standard payment terms are net thirty (30), after receipt of invoice.</p> <p>Eliminates time for printing and mailing of checks.</p> <p>Improved financial controls, easy reconciliation by means of emailed payment advice.</p> <p>Payments are issued directly onto VISA single-use credit card via Commerce Bankshares (Control Pay). Available immediately after validation processing.</p>	<p>Provider to complete VISA Credit Card Enrollment Form and submit within fifteen (15) days after effective date of the contract or contract renewal.</p> <p>S3 AP Initiates Provider Setup/Maintenance.</p> <p>S3 Content Management Validates/Approves Provider in Lawson.</p> <p><i>Note: Commerce Bankshares Control Pay is used by Sutter Health for ePayment Solution Administration.</i></p>	S3 Accounts Payable
<input type="checkbox"/> ACH (Automated Clearing House)	<p>Standard payment terms are net sixty (60), after receipt of invoice.</p> <p>Payments are issued directly to Provider's financial institution. Available within twenty-four (24) to thirty-six (36) hours after validation processing.</p>	<p>Provider to complete ACH form and submit within fifteen (15) days from effective date of contract or contract renewal.</p> <p>S3 AP Initiates Provider Setup/Maintenance.</p> <p>S3 Content Management Validates/Approves Provider in Lawson.</p>	S3 Accounts Payable