### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

GLOBAL WOUND CARE MEDICAL GROUP, a Professional Corporation,<sup>1</sup>

Case No. 24-34908 (CML)

Debtor and Debtor in Possession.

## JOINT NOTICE OF EXTENSION OF STIPULATION AND AGREED ORDER REGARDING SUSPENSION OF MEDICARE PAYMENTS TO THE DEBTOR BY THE <u>UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES</u>

**PLEASE TAKE NOTICE** that, on December 19, 2024, the Court approved that *Stipulation and Agreed Order Regarding Suspension of Medicare Payments to the Debtor by the United States Department of Health and Human Services* [Docket No. 87] (the "<u>Stipulation</u>") between Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the "<u>Debtor</u>"), on the one hand, and, the Civil Division of the United States Department of Justice (the "<u>DOJ</u>"), on behalf of the United States of America, the United States Department of Health and Human Services ("<u>HHS</u>") and its designated component, the Centers for Medicare and Medicaid Services ("<u>CMS</u>" and, collectively, with HHS and DOJ, the "<u>United States</u>"), on the other hand.

PLEASE TAKE FURTHER NOTICE that, pursuant to paragraph 10 of the Stipulation, the DOJ has sole discretion to extend the term of the Stipulation beyond December 31, 2024, that the DOJ previously agreed to extend the Stipulation through and including April 21, 2025 [Docket

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's tax identification number in the jurisdiction in which it operates is 3572.



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No. 171], and that DOJ has now further agreed to extend the Stipulation through and including April 28, 2025.

**PLEASE TAKE FURTHER NOTICE** that the Debtor and the DOJ have agreed to extend the date in paragraph 5(d) of the Stipulation from August 21, 2025, through and including August 28, 2025, and the date in paragraph 6(a) of the Stipulation from April 21, 2025, through and including April 28, 2025.

PLEASE TAKE FURTHER NOTICE that an Operating Budget (as defined in the Stipulation) is attached hereto as Exhibit "A."

**PLEASE TAKE FURTHER NOTICE** that, in light of the Stipulation, the Debtor has agreed that no further action needs to be taken during the term of the Stipulation, including any extensions thereof, regarding the rebuttal letter to CMS dated October 11, 2024.

PLEASE TAKE FURTHER NOTICE that, except as provided herein, all terms set forth in the Stipulation and any prior Notices extending the Stipulation remain in full force and effect as if set forth in full in this Notice.

[Signature page to follow]

Dated: April 21, 2025

Respectfully submitted,

# **DENTONS US LLP**

<u>/s/ Casey W. Doherty Jr.</u>

Casey W. Doherty Jr. 1300 Post Oak Blvd. Suite 650 Houston, TX 77056 Phone: (713) 658-4600 Email: casey.doherty@dentons.com

Samuel R. Maizel (admitted *pro hac vice*) Tania M. Moyron (admitted *pro hac vice*) 601 S. Figueroa Street Suite 2500 Los Angeles, CA 90017 Telephone: (213) 892-2910 Email: <u>samuel.maizel@dentons.com</u> Email: tania.moyron@dentons.com

Counsel to the Debtor and Debtor-in-Possession

<u>/s/ Andrew Warner (signed</u>

*by permission)* KIRK T. MANHARDT MARY A. SCHMERGEL ANDREW WARNER Commercial Litigation Branch Civil Division United States Department of Justice P.O. Box 875 Ben Franklin Station Washington D.C. 20044 Tel. (202) 598-7524 Email: Andrew.Warner@usdoj.gov

*Counsel for the United States* 

# **CERTIFICATE OF SERVICE**

This is to certify that I have on April 21, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey W. Doherty Jr.

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# EXHIBIT A

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# Global Wound Care Medical Group and Wound Pros Management Group April Operating Budget Period Ended April 28, 2025

	5-Days Ended 4/26/2025	2-Days Ended 4/28/2025	TOTAL
Biologics Product Expenses	\$ 15,219,997	\$ 859,600	\$ 16,079,597
Other Cost of good sold	533,496	45,000	578,496
Payroll Expense	1,338,773	10,256	1,349,029
Rent Expenses	30,422	1,919	32,341
Admin Expense	125,872	57,795	183,668
Insurance Expense	385,931	2,786	388,717
Services Cost	1,177,752	92,610	1,270,362
Software Expense	227,191	53,011	280,202
Travel Expenses	434,424	26,885	461,309
Marketing and Sales Expenses	147,485	9,497	156,982
Total Operating Expenses	\$ 19,621,343	\$ 1,159,360	\$ 20,780,703