### 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 UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES

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 "Stipulation") between Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the "Debtor"), on the one hand, and, the Civil Division of the United States Department of Justice (the "DOJ"), on behalf of the United States of America, the United States Department of Health and Human Services ("HHS") and its designated component, the Centers for Medicare and Medicaid Services ("CMS" and, collectively, with HHS and DOJ, the "United States"), 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 May 5, 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.

No. 182], and that DOJ has now further agreed to extend the Stipulation through and including May 12, 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 September 4, 2025, through and including September 11, 2025, and the date in paragraph 6(a) of the Stipulation from May 5, 2025, through and including May 12, 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: May 5, 2025

#### Respectfully submitted,

#### **DENTONS US LLP**

/s/ Casey W. Doherty Jr.

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: <a href="mailto:samuel.maizel@dentons.com">samuel.maizel@dentons.com</a>
Email: <a href="mailto:samuel.maizel@dentons.com">samuel.maizel@dentons.com</a>

Counsel to the Debtor and Debtor-in-Possession

/s/ Andrew Warner (signed 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 May 5, 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.

## EXHIBIT A

# Global Wound Care Medical Group and Wound Pros Management Group May Operating Budget Period Ended May 12, 2025

	5-Days Ended 5/10/2025	2-Days Ended 5/12/2025	TOTAL
Biologics Product Expenses	\$ 13,743,690	\$1,128,500	\$ 14,872,190
Other Cost of good sold	342,896	45,000	387,896
Payroll Expense	832,953	10,256	843,209
Rent Expenses	41,919	1,643	43,562
Admin Expense	248,112	32,840	280,952
Insurance Expense	385,931	159,786	545,717
Services Cost	1,423,538	6,229	1,429,767
Software Expense	227,191	30,292	257,483
Travel Expenses	434,424	26,885	461,309
Marketing and Sales Expenses	630,485	9,497	639,982
Total Operating Expenses	\$ 18,311,138	\$ 1,450,928	\$ 19,762,066