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,¹

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 May 12, 2025 [Docket

¹ 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. 194], and that DOJ has now further agreed to extend the Stipulation through and including May 19, 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 11, 2025, through and including September 18, 2025, and the date in paragraph 6(a) of the Stipulation from May 12, 2025, through and including May 19, 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 12, 2025

Respectfully submitted,

DENTONS US LLP

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

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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

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CERTIFICATE OF SERVICE

This is to certify that I have on May 12, 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 May Operating Budget Period Ended May 19, 2025

	5-Days Ended 5/17/2025	2-Days Ended 5/19/2025	TOTAL
Biologics Product Expenses	\$ 13,374,267	\$ 1,011,500	\$ 14,385,767
Other Cost of good sold	330,115	45,000	375,115
Payroll Expense	3,159,802	82,960	3,242,762
Rent Expenses	11,643	6,117	17,760
Admin Expense	299,063	39,560	338,623
Insurance Expense	385,931	159,786	545,717
Services Cost	980,051	39,064	1,019,115
Software Expense	189,326	30,292	219,618
Travel Expenses	434,424	26,885	461,309
Marketing and Sales Expenses	74,485	9,497	83,982
Total Operating Expenses	\$ 19,239,105	\$ 1,450,661	\$ 20,689,766