# PROVIDER REIMBURSEMENT REVIEW BOARD DECISION

2017-D11

**PROVIDER** – Hall Render Optional and CIRP DSH Dual/SSI Eligible Group Appeals – Medicare Fraction

Provider No.: Various

VS.

#### INTERMEDIARY -

Wisconsin Physicians Services; Palmetto GBA c/o National Government Services; CGS Administrators; National Government Services Inc.; Novitas Solutions Inc.; Cahaba GBA c/o National Government Services Inc.; Noridian Healthcare Solutions, LLC **DATE OF HEARING** – September 15, 2015

Cost Reporting Periods Ended: Fiscal Years 2006, 2007, 2008, and 2009

**CASE NOs.:** 13-1862GC, et al.

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### **ISSUE**

Whether the Medicare Disproportionate Share Hospital ("DSH") reimbursement calculations for the Providers ("Hospitals") were understated due to the failure of the Centers for Medicare & Medicaid Services ("CMS") and the relevant Medicare Administrative Contractors ("Medicare Contractors")<sup>1</sup> to include all supplementary security income ("SSI") eligible patient days in the numerator of the Medicare fraction of the Medicare DSH percentage, as required by 42 U.S.C. § 1395ww(d)(5)(F)(vi).<sup>2</sup>

#### **DECISION**

After considering the Medicare law and regulations, the parties' contentions, and the evidence submitted, the Provider Reimbursement Review Board ("Board") finds that it lacks the authority to mandate specific revisions to CMS' data matching process for the Medicare fraction of the Medicare DSH calculation for the fiscal years at issue. Accordingly, the Board holds that it does not have the authority to reverse the Medicare Contractors' adjustments.

### **INTRODUCTION**

This case consolidates multiple group appeals involving numerous acute care hospitals for fiscal years 2006 to 2009.<sup>3</sup> The Hospitals challenge CMS' policy of including only some of the SSI eligibility categories in the numerator of the Medicare fraction of the DSH calculation.<sup>4</sup> The Hospitals claim that, as a result of this policy, they received less DSH reimbursement than they are entitled.

Each of the Hospitals timely appealed this issue and met the jurisdictional requirements for a hearing. Accordingly, the Board held a consolidated hearing on these appeals on September 15, 2015. The Hospitals were represented by Daniel F. Miller, Esq. of Hall, Render, Killian, Heath & Lyman, P.C. The Medicare Contractors were represented by Brendan G. Stuhan, Esq. of the Blue Cross and Blue Shield Association.

#### STATEMENT OF THE FACTS

The Medicare program pays inpatient hospital services based on predetermined, standardized amounts subject to certain payment adjustments under Medicare's inpatient prospective payment system ("IPPS").<sup>5</sup> One of these adjustments, the Medicare DSH adjustment, provides additional payments to certain qualifying hospitals that treat a disproportionate share of low income patients.<sup>6</sup> The Medicare DSH adjustment is calculated using two fractions known as the Medicare fraction (also referred to as the SSI fraction or SSI ratio) and the Medicaid fraction. The Medicare fraction is calculated by using: (a) in the numerator, the "number of such hospital's patient days…which were made up of patients who (for such days) were entitled to

<sup>&</sup>lt;sup>1</sup> The lead Medicare contactor in this case is Wisconsin Physicians Services.

<sup>&</sup>lt;sup>2</sup> Transcript ("Tr.") at 6-7.

<sup>&</sup>lt;sup>3</sup> The Schedule of Providers is attached as Appendix A and it is organized by fiscal year and group case number.

<sup>&</sup>lt;sup>4</sup> Providers' Combined Final Position Paper, Vol. II, at 00072.

<sup>&</sup>lt;sup>5</sup> 42 C.F.R. Part 412.

<sup>&</sup>lt;sup>6</sup> 42 U.S.C. § 1395ww(d)(5)(F)(i)(I) (copy included at Provider Exhibit P-3).

benefits under part A of the subchapter and were entitled to supplementary security income benefits...under subchapter XVI of this chapter..."; and (b) in the denominator, the number of days of care that are furnished to patients who were entitled to Medicare Part A.<sup>7</sup> The dispute in these appeals involves CMS' determination of which patients are "entitled to" both Medicare Part A and SSI benefits for purposes of the Medicare fraction of the DSH calculation.

The SSI program is a federal cash assistance program for low-income individuals who are aged, blind, or disabled,<sup>8</sup> administered by the Social Security Administration ("SSA"). The SSI statute, generally, does not use the term "entitled" to SSI benefits. Rather, the SSI statute typically refers to whether an individual is "eligible for benefits." In order to be "eligible" for SSI benefits, a person must be: (1) 65 years of age or older, blind or disabled; (2) a lawful resident of the United States; (3) have limited income and resources; (4) not be fleeing to avoid prosecution for a crime or violating a condition of parole; and (5) file an application for benefits. <sup>10</sup>

The Medicare program is an insurance program where an individual is automatically "entitled" to Medicare Part A when the person reaches age 65 and is entitled to Social Security benefits or becomes disabled and had been entitled to disability benefits for 24 calendar months. <sup>11</sup> In addition, the Medicare program provides that certain qualifying individuals with end stage renal disease are entitled to Medicare Part A. <sup>12</sup>

Unlike entitlement for Medicare Part A benefits, an individual who is currently eligible for SSI benefits may later become *ineligible* for SSI benefits. In this regard, SSA conducts periodic redeterminations to ensure continued eligibility<sup>13</sup> and may terminate,<sup>14</sup> suspend<sup>15</sup> or stop payments to individuals who are either temporarily or permanently ineligible for payment of SSI benefits.<sup>16</sup> In particular, SSI eligibility may be lost if a person no longer meets the basic requirements. For example, an individual may lose SSI eligibility if the individual is no longer disabled or the individual meets one of the following reasons set forth in Sections §§ 416.207-416.216:

- 1. The individual fails to give the SSA permission to contact financial institutions;<sup>17</sup>
- 2. The individual fails to apply for other benefits to which the individual may be entitled;<sup>18</sup>
- 3. The individual fails to participate in drug or alcohol addiction treatment; <sup>19</sup>

<sup>&</sup>lt;sup>7</sup> 42 U.S.C. § 1395w2(d)(5)(F)(vi)(I). *See also* 42 C.F.R. § 412.106(b)(2)(i)(B) (copy included at Provider Exhibit P-9).

<sup>&</sup>lt;sup>8</sup> 42 U.S.C. § 1382 (copy included at Provider Exhibit P-8).

<sup>&</sup>lt;sup>9</sup> 42 U.S.C. §§ 1381a, 1382(a) (emphasis added) (copies included at Provider Exhibits P-7, P-8 respectively).

<sup>&</sup>lt;sup>10</sup> 20 C.F.R. § 416.202.

<sup>&</sup>lt;sup>11</sup> 42 U.S.C. § 426.

<sup>12 42</sup> U.S.C. § 426-1.

<sup>&</sup>lt;sup>13</sup> 20 C.F.R. § 416.204.

<sup>&</sup>lt;sup>14</sup> 20 C.F.R. §§ 416.1331-1335.

<sup>&</sup>lt;sup>15</sup> 20 C.F.R. §§ 416.1320-1330.

<sup>&</sup>lt;sup>16</sup> 20 C.F.R. § 1320.

<sup>&</sup>lt;sup>17</sup> 20 C.F.R. § 416.207.

<sup>&</sup>lt;sup>18</sup> 20 C.F.R. § 416.210.

<sup>&</sup>lt;sup>19</sup> 20 C.F.R. § 416.214.

- 4. The individuals is absent from the United States for more than 30 days;<sup>20</sup> or
- 5. The individual becomes a resident of a public institutions or prison.<sup>21</sup>

Under certain circumstances, the Social Security Administration may not pay benefits for administrative reasons, including removal of a representative payee, an unknown address for the beneficiary, or because of income from a previous month.<sup>22</sup>

After the Medicare DSH statutory provisions were enacted in 1984, the Health Care Financing Administration ("HCFA"), the predecessor to CMS, announced that the Secretary of Health and Human Services, rather than hospitals, would be solely responsible for computation of the Medicare fraction because the data necessary to calculate the Medicare fraction is voluminous and much of this data needed to be obtained from another agency, the Social Security Administration ("SSA").<sup>23</sup> HCFA noted that, as of 1986, the data sources for the computation of the Medicare fraction included approximately 11 million billing records from the Medicare inpatient discharge file and over 5 million records from the SSI file compiled by SSA.<sup>24</sup> To compute the Medicare fraction, HCFA had to match individual Medicare billing records to individual SSI records.<sup>25</sup> Considering the administrative burdens and complexity of the data matching process, HCFA concluded that the Secretary would be responsible for the data matching process, which she would conduct retrospectively for every eligible Medicare hospital on a "federal fiscal year" basis—that is, based on discharges occurring in the federal fiscal year. 26 HCFA/CMS notifies Medicare contractors of the SSI ratios after they are calculated. CMS currently makes this notification by posting the resulting SSI percentages on its website. Medicare contractors then use the posted SSI ratios to calculate the Medicare DSH percentage to determine each qualifying hospital's Medicare DSH payment adjustment.<sup>27</sup>

The Medicare DSH payment adjustment has been the subject of much litigation and the following case is of particular relevance to this appeal: *Baystate v. Leavitt*, 545 F. Supp. 2d 20 *as amended* 587 F. Supp. 2d 37, 44 (D.D.C. 2008) ("*Baystate*"). In *Baystate*, the plaintiff alleged that the Secretary's process to identify and gather the data necessary to calculate each hospital's SSI ratio was deficient. On April 28, 2010 CMS published Ruling 1498-R to respond to a court order in *Baystate*. Specifically, the Ruling stated that CMS had implemented the court order by recalculating the plaintiff's SSI fractions and Medicare DSH payment adjustments using a revised data matching process that used "updated and refined SSI eligibility data and Medicare records, and by matching individuals' records with reference to Social Security numbers (SSNs) as well as HICANs and Title II numbers."<sup>28</sup> The Ruling also stated that "in the FY 2011 proposed rule, CMS is proposing to adopt the same revised data matching process" for use with all hospitals and that "[i]n the forthcoming FY 2011 IPPS final rule, CMS expects to respond to

<sup>&</sup>lt;sup>20</sup> 20 C.F.R. § 416.215.

<sup>&</sup>lt;sup>21</sup> 20 C.F.R. § 416.211.

<sup>&</sup>lt;sup>22</sup> See Provider Exhibit P-38 (copy of SSA Program Operations Manual ("POMS") § SI 02301.201 (describing certain SSI post-eligibility events)).

<sup>&</sup>lt;sup>23</sup> 51 Fed. Reg. 31454, 31459 (Sept. 3, 1986).

<sup>&</sup>lt;sup>24</sup> *Id*.

<sup>&</sup>lt;sup>25</sup> *Id*.

<sup>&</sup>lt;sup>26</sup> *Id.* at 31459–31460; 42 C.F.R. § 412.106(b).

<sup>&</sup>lt;sup>27</sup> 42 C.F.R. § 412.106(b)(5); 42 C.F.R. § 405.1803.

<sup>&</sup>lt;sup>28</sup> CMS-1498-R at 5 (copy included at Providers Exhibit P-18).

public comments filed on the proposed new data matching process, make any changes to such matching process that seem appropriate, and adopt finally a new data matching process."<sup>29</sup> Finally, CMS stated that it would "use that new data matching process in calculating SSI fractions and DSH payments for specific claims that are found to qualify for relief under this Ruling."<sup>30</sup>

Consistent with Ruling 1498-R, CMS published the new data matching process in the FY 2011 proposed rule published on May 4, 2010<sup>31</sup> and finalized that data matching process in the final rule published on August 16, 2010 ("FY 2011 Final Rule"). 32 Significantly, in the preamble to the FY 2011 Final Rule, CMS acknowledged a public comment that: (1) requested that "CMS include both paid and unpaid days for both SSI entitlement and Medicare entitlement such that there would be consistency between the numerator and denominator of the SSI fraction"; and (2) provided examples of "several SSI codes that represent individuals who were eligible for SSI but not eligible for SSI payments, that should be included as SSI-entitled for purposes of the data match process."<sup>33</sup> CMS responded in detail to this comment and explained that CMS interprets SSI entitlement to correspond with any month for which an individual receives payment of SSI benefits. In this regard, CMS stated that the three SSI codes denoted as C01, M01, and M02 "accurately captures all SSI-entitled individuals during the month(s) they are entitled to receive SSI benefits."<sup>34</sup> CMS explicitly rejected the inclusion of other SSA codes because "SSI entitlement can change from time to time" and none of these codes "would be used to describe an individual who was entitled to receive SSI benefits during the month that one of these codes was used."35 Finally, in the preamble, CMS confirms that "[t]he same data matching process [used for FY 2011 and beyond] will be used to calculate SSI fractions for cost reporting periods covered under the Ruling [1498-R]."<sup>36</sup>

While the new data matching process established in the FY 2011 Final Rule was effective October 1, 2010, Ruling 1498-R directed that the Medicare Contractors apply "the same, unitary relief" consisting of SSI fractions that the Secretary had calculated using the new "suitably revised" data matching process to: (1) any Medicare cost report that had not been settled; and (2) all properly pending Medicare DSH appeals of the SSI fraction data matching process issue.<sup>37</sup> The Ruling noted that hospitals dissatisfied with the initial or revised NPR issued using the new SSI ratios in the Medicare DSH adjustment calculation could seek administrative and judicial review provided they met the jurisdictional and procedural requirements of 42 U.S.C. § 139500, the Medicare regulations, and other agency rules and guidelines.<sup>38</sup>

<sup>&</sup>lt;sup>29</sup> *Id*.

<sup>&</sup>lt;sup>30</sup> *Id.* at 5-6.

<sup>&</sup>lt;sup>31</sup> 85 Fed. Reg. 23852, 24002-24007 (May 4, 2010).

<sup>&</sup>lt;sup>32</sup> 75 Fed. Reg. 50041, 50280-50281. (Aug. 16, 2010) (copy included at Provider Exhibit P-17).

<sup>&</sup>lt;sup>33</sup> *Id.* at 50280.

<sup>&</sup>lt;sup>34</sup> *Id.* at 50280-50281.

<sup>&</sup>lt;sup>35</sup> *Id.* This include all codes with the "S" prefix indicating a suspension of payment; codes beginning with "N" for nonpayment; code "E01" indicating that the individual had countable income which eliminated the SSI payment; and code "E02" indicating that the patient was not entitled to SSI benefits during that month but became entitled during a subsequent month.

<sup>&</sup>lt;sup>36</sup> *Id.* at 50285.

<sup>&</sup>lt;sup>37</sup> CMS-1498-R at 6-7, 31.

<sup>&</sup>lt;sup>38</sup> *Id.* at 28, 31.

Finally, on April 22, 2015, CMS published Ruling 1498-R2 modifying and amending 1498-R by allowing providers to elect whether to use new Medicare SSI fractions calculated on the basis of "total days" or "covered days" for cost reports involving patient discharges *prior* to October 1, 2004.<sup>39</sup>

As a result of the Rulings and new regulation, CMS recalculated new SSI percentages for the Hospitals for all of fiscal years at issue in this appeal. The Hospitals either have received a written notice through a RNPR or have been informed that a DSH recalculation will be done based on the methodology articulated in the preamble, *i.e.*, use only the three SSI codes to denote SSI eligibility.<sup>40</sup> The Hospitals believe that this methodology has, or will, adversely reduce their Medicare DSH reimbursement.<sup>41</sup>

### DISCUSSION, FINDINGS OF FACT, AND CONCLUSIONS OF LAW

At the outset, the Board notes that the Hospitals are challenging the methodology CMS uses to calculate the SSI fraction (*i.e.*, challenging the data matching process) rather than CMS' execution of that process (*i.e.*, whether that process was executed correctly or accurately). Specifically, the Hospitals dispute CMS' recognition of only three SSI codes (*i.e.*, C01, M01, and M02) in that process to define entitlement to SSI benefits for purposes of the Medicare fraction for the Medicare DSH calculation. The Hospitals argue that federal statute at 42 U.S.C. § 1382h(b) continues non-cash benefits (*i.e.*, Medicaid benefits), and that SSA policy allowing the resumption of SSI cash payments without reapplying illustrates a beneficiary's continued entitlement to SSI benefits.<sup>42</sup> In addition, the Hospitals assert that certain additional SSI codes illustrate continued SSI eligibility even when the individual's SSI payments are suspended or placed in a stop payment status and that these individuals continue to be "entitled to" SSI benefits.<sup>43</sup> Accordingly, the Hospitals conclude these additional SSI codes should be included in the data matching process used to determine the SSI ratio for the Medicare DSH calculation.

The Hospitals argue that, because the regulation governing the numerator of the Medicare fraction, 42 C.F.R. § 412.106(b)(2)(i)(B), refers to entitlement in two ways (*i.e.*, individuals "entitled to both Medicare Part A . . . and SSI"), then each use of that term must be interpreted the same way. That is, as CMS interprets entitlement to Part A to include both paid and unpaid Part A benefits as well as Part C-enrolled individuals, then CMS should count individuals entitled to SSI regardless of whether these individuals receive a SSI payment.<sup>44</sup> The Hospitals conclude that CMS violates the language of the Medicare DSH statute and the intent of Congress by only using SSI codes C01, M01 and M02 to determine entitlement to SSI benefits.<sup>45</sup>

<sup>&</sup>lt;sup>39</sup> CMS-1498-R2 at 2, 6 (copy included Provider Exhibit P-37).

 $<sup>^{40}</sup>$  See Stipulation (Feb. 2017) (note that the Board transferred the provider discussed in ¶¶ 5-6 to Case No. 17-0489G as agreed to by the parties).

<sup>&</sup>lt;sup>41</sup> See Providers' Optional Responsive Brief, Vol. III, at 00719-00721; Provider Exhibits P-41 – P-56.

<sup>&</sup>lt;sup>42</sup> Providers' Optional Responsive Brief, Vol. III at 00716 - 00719. *See also* Provider Exhibits P-63 (copy of POMS guidance from www.Medicare.gov on Part D low income subsidies), P-64 (copy of POMS §§ NL 0082.010, HI 03001.005 (addressing SSI notice of award and Medicare Part D low income subsidy respectively)).

<sup>&</sup>lt;sup>43</sup> See Provider Exhibit P-38 (copy of POMS § SI 02301.201 describing certain SSI post-eligibility events).

<sup>&</sup>lt;sup>44</sup> Providers' Post Hearing Brief, Vol. IV, at 01310-01311.

<sup>&</sup>lt;sup>45</sup> *Id.* at 01311-01312. *See also* Tr. at 21:17-22:18.

The Hospitals explain that they did not identify specific inpatients who, as they maintain, are entitled to SSI benefits but had SSI codes other than C01, M01 or M02 because the data use agreement between CMS and SSA prohibits CMS from releasing this information. To address this problem, the Hospitals introduced evidence of additional patients who were Medicaideligible in Virginia and Indiana—two states, known as "209(b)" states, whose Medicaid income eligibility level is higher than that to qualify for SSI. They reasoned that, if inpatients in these states are eligible for Medicaid, they are likely to be entitled to SSI benefits but were not identified as such because the SSA-CMS data matching process only identifies those individuals who have SSI-eligibility codes of M01, M02 or C01.

The Hospitals argued that some of these patients had to be "entitled to SSI benefits" but not necessarily receiving SSI benefits and should, therefore, be included in the numerator of the Medicare DSH calculation—in the same way as the inpatients who, for whatever reason, are entitled to Medicare Part A but for whom Part A has made no payment to the hospital are included in the definition of those inpatients "entitled to Medicare Part A benefits." The Hospitals request that the Board remand this case to the Medicare Contractors to recalculate the Medicare DSH adjustments to include all SSI patient days in the Hospitals' Medicare fraction. <sup>49</sup>

In reviewing this case, the Board points to the following excerpt from the Federal regulations at 42 C.F.R. § 405.1867:

[T]he Board must comply with all provisions of Title XVIII of the Act and regulations issued thereunder as well as CMS Rulings . . . . The Board must afford great weight to interpretive rules, general statements of policy, and rules of agency organization, procedure, or practice established by CMS.

Based on 42 C.F.R. § 405.1867, the Board must comply with the CMS Rulings 1498-R and 1498-R2. As previously discussed, the Rulings direct that "the same, unitary relief" consisting of the data matching process approved through notice and comment in the FY 2011 Final Rule be applied to: (1) any Medicare cost report that had not been settled; and (2) all properly pending Medicare DSH appeals of the SSI fraction data matching process issue. Indeed, the Ruling states that it "resolve[s] each properly pending appeal of the SSI fraction data matching process issue, by applying a suitably revised data matching process" and further that "CMS' action eliminates any actual case or controversy regarding the hospital's previously calculated SSI fraction and DSH payment adjustment and thereby renders moot each properly pending claim in a DSH appeal." Thus, as a result of the Ruling, the Board does not have the authority

<sup>&</sup>lt;sup>46</sup> 70 Fed. Reg. 47278, 47440 (Aug. 12, 2005) (copy included at Provider Exhibit P-75).

<sup>&</sup>lt;sup>47</sup> 42 U.S.C. § 1396a(f) allows states that, as of January 1, 1972, had more stringent Medicaid eligibility criteria than that which was established under the SSI program to maintain this criteria. These states are referred to as "209(b) states." *See Gray Panthers v. Administrator, Health Care Financing Admin., Dep't of Health and Human Servs.*, 629 F.2d 180, 182 (D.C. Cir. 1980), *cert. granted*, 449 U.S. 1123 (1981), *rev'd sub nom, Schweiker v. Gray Panthers*, 453 U.S. 34 (1981).

<sup>&</sup>lt;sup>48</sup> Providers' Combined Final Position Paper, Vol. II, at 00086-00087.

<sup>&</sup>lt;sup>49</sup> Providers' Post Hearing Brief, Vol. IV, at 01335.

<sup>&</sup>lt;sup>50</sup> Ruling 1498-R at 5-6, 31.

<sup>&</sup>lt;sup>51</sup> *Id.* at 6 (emphasis added).

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to revise the data matching process described in great detail in the FY 2011 Final Rule, including what SSI codes the Agency will and will not use in calculating the SSI fraction to be applied to all hospitals. In this regard, the preamble explicitly states that "including SSI codes of C01, M01 and M02 accurately captures all SSI-entitled individuals during the month(s) that they are entitle to receive SSI benefits."52

In summary, CMS explained in Ruling 1498-R that it was going through the notice and comment rulemaking process to propose and finalize the "suitably revised" data matching process that it would use to provide "the same, unitary relief" to calculate the SSI ratio for open cost reports and any pending DSH SSI appeals. Through this notice and comment process, CMS confirmed that it would utilize three specific SSI codes (i.e., C01, M01, and M02) as part of its data matching process in order to establish SSI entitlement for the purposes of the Medicare DSH calculation. As such, the Board finds that it is bound by Ruling 1498-R and must give great weight to the preamble to the FY 2011 Final Rule (as incorporated into that Ruling) and does not have the authority to grant the relief sought by the Hospitals in these appeals. Based on the above, the Board concludes that CMS wrote Ruling 1498-R and the FY 2011 Final Rule with the intent to bind the Agency and all IPPS hospitals to the specific data matching process prescribed for the cost reporting periods covered by those issuances.

### **DECISION AND ORDER**

After considering the Medicare law and regulations, the parties' contentions, and the evidence submitted, the Board finds that it lacks the authority to mandate specific revisions to CMS' data matching process for the Medicare fraction of the Medicare DSH calculation for the fiscal years at issue. Accordingly, the Board holds that it does not have the authority to reverse the Medicare Contractors' adjustments.

#### **BOARD MEMBERS PARTICIPATING:**

L. Sue Andersen, Esq., Clayton J. Nix, Esq. Charlotte F. Benson, CPA Jack Ahern, MBA, CHFP

#### FOR THE BOARD:

/s/ L. Sue Andersen, Esq. Chairperson

**DATE:** March 27, 2017

<sup>&</sup>lt;sup>52</sup> 75 Fed. Reg. at 50281.

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# APPENDIX A SCHEDULE OF PROVIDERS

Hall Render Optional and CIRP DSH Dual/SSI Eligible Group Appeals PRRB Cases Combined for Purposes of Hearing on September 15, 2015 and Decision

Appendix A

Appendix A	FY 2006
PRRB Case No.	
42.002500	MediSys Health Network 2006 DSH SSI Data Match CIRP Group
13-0635GC	
13-0682GC	LifePoint 2006 Medicare DSH Dual Eligible Days CIRP Group
13-1627GC	Ascension 2006 DSH Medicare Fraction Dual Eligible CIRP Group
13-1860GC	Palmetto Health 2006 DSH SSI Fraction Dual Elig Days CIRP Group
13-1862GC	Advocate Health Care 2006 DSH SSI fraction Dual Elig Days CIRP Group
13-1872G	Hall Render 2006 DSH SSI Ratio Dual Eligible Days Group
13-2190GC	Franciscan Alliance 2006 DSH SSI Fraction Dual Eligible Days CIRP Group
13-2213GC	ProMedica Health System 2006 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2223GC	Community Health Network 2006 DSH SSI Fraction Dual Eligible Days CIRP Group
13-3137GC	Valley Health 2006 DSH Medicare Fraction Dual Eligible Days
13-3286GC	Care New England Health System 2006 DSH SSI Fraction Dual Eligible Days CIRP Group
13-3290GC	Baptist Health Arkansas 2006 DSH Medicare Fraction Dual Eligible CIRP Group
PRRB Case No.	FY 2007
13-0172GC	LifePoint 2007 Medicare Fraction Dual Eligible Days CIRP Group
13-0638GC	MediSys Health Network 2007 Medicare DSH SSI Days Data Match CIRP Group
13-0885G	Hall Render 2007 DSH Medicare Fraction Dual Eligible Days Group
13-1288GC	Valley Health DSH 2007 Medicare Fraction Dual Eligible Days CIRP Group
13-1266GC	ProMedica 2007 SSI Dual Eligible Days CIRP Group
13-1618GC	Ascension Health 2007 DSH Medicare Fraction Dual Eligible CIRP Group
13-1883GC	Palmetto Health 2007 DSH SSI Fraction Dual Eligible Days CIRP Group
	Franciscan Alliance 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2049GC	Advocate Health Care 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2076GC	
13-2081GC	McLaren Health Care 2007 DSH SSI Fraction Dual Elig Days CIRP Group
13-2276GC	Trinity Health 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group  Community Health Network 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2342GC	Centegra Health System 2007 DSH Medicare Fraction Dual Eligible CIRP Group
13-2413GC(*********)	Capella Healthcare 2007 DSH Medicare Ratio Dual Eligible Days CIRP Group
13-2887GC	Cook County Chicago 2007 Medicare Fraction Dual Eligible Days CIRP Group
13-3082GC	Care New England Health System 2007 DSH SSI Fraction Dual Eligible Days CIRP Group
13-3098GC	
13-3131GC	Community Healthcare System 2007 DSH Medicare Fraction Dual Eligible Days
13-3242GC(*********)	Indiana University Health 2007 DSH Medicare Fraction Dual Eligible Days
13-3291GC	Baptist Health Arkansas 2007 DSH Medicare Fraction Dual Eligible CIRP Group
13-3531GC(*********)	Conway Regional Health System 2007 Medicare Fraction Dual Eligible Days CIRP Group
PRRB Case No.	FY 2008
13-0174GC	LifePoint 2008 Medicare Fraction Dual Eligible Days CIRP Group
13-0639GC	MediSys Health Network 2008 Medicare DSH SSI Days Data Match CIRP Group
13-1515GC	Ascension 2008 SSI Ratio Dual Eligible Days CIRP Group
13-1764G	Hall Render 2008 DSH Medicare Fraction Dual Eligible Days Group
13-1843GC	ProMedica 2008 SSI Ratio Dual Eligible Days CIRP Group
13-2066GC	Franciscan Alliance 2008 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2356GC	Community Health Network 2008 Medicare Fraction Dual Eligible Days CIRP Group
13-2368GC	Centegra Health System 2008 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2574GC	Capella Healthcare 2008 DSH Medicare Ratio Dual Eligible Days CIRP Group
13-2627GC	Community Healthcare System 2008 DSH SSI Fraction Dual Eligible Days CIRP Group
13-3088GC	Indiana University Health 2008 SSI Medicare Fraction Dual Eligible Days CIRP Group
13-3524GC	Beacon Health 2008 DSH Dual Eligible SSI Fraction CIRP Group
13-3573GC	Baptist Health Arkansas 2008 DSH Medicare Fraction Dual Eligible CIRP Group
13-3821GC	Care New England Health System 2008 Medicare Fraction Dual Eligible Days CIRP Group
13-3901GC	Cook County Chicago 2008 DSH Medicare Fraction Dual Eligible Days CIRP
14-0234GC	Trinity Health 2008 Medicare Fraction Dual Eligible Days CIRP Group
14-0234GC 14-0588GC	Thomas Health System, Inc. 2008 Medicare Fraction Dual Eligible Days CIRP Group
14-0863GC	WakeMed 2008 SSI Fraction Dual Eligible Days CIRP Group
17-000300	TAXANCINICA 2000 COLLINGINI DAGI ENGINI DAGIO DAGIO ORGA CICAP

## Hall Render Optional and CIRP DSH Dual/SSI Eligible Group Appeals PRRB Cases Combined for Purposes of Hearing on September 15, 2015 and Decision

Appendix A

PRRB Case No.	FY 2009	Q (4) (4)	
13-0681GC	LifePoint 2009 Medicare Fraction	on Dual Eligible Days CIF	RP Group
13-2298G	Hall Render 2009 DSH Medicar		
13-2488GC	Community Health Network 200	9 Medicare Fraction Du	al Eligible Days CIRP Group
13-2611GC	Ascension Health 2009 DSH Me	edicare Fraction Dual Eli	igible Days CIRP Group
13-3086GC	Capella Healthcare 2009 DSH N	Medicare Fraction Dual E	Eligible Days CIRP Group
13-3094GC	Indiana University Health 2009	SSI Medicare Fraction D	Oual Eligible Days CIRP Group
13-3402GC	Community Healthcare System	2009 DSH Medicare Fra	action Dual Eligible Days CIRP Group
13-3645GC	Centegra Health System 2009 [	DSH SSI Fraction Dual E	ligible Days CIRP Group
13-3667GC	Franciscan Alliance 2009 SSI F	raction Dual Eligible Day	ys CIRP Group
14-0461GC	Beacon Health System 2009 Me	edicare Fraction Dual Eli	igible Day CIRP Group
14-0469GC	Baptist Health (Arkansas) 2009	Medicare Fraction Dual	Eligible Days CIRP Group
14-0817GC	Cook County Chicago 2009 DS	H SSI Fraction Dual Elig	ible Days CIRP Group
14-1475GC	Valley Health 2009 SSI Fraction	n Dual Eligible Days CIR	P Group
14-1495GC	Palmetto Health 2009 SSI Fract	tion Dual Eligible Days C	CIRP
14-1508GC	Thomas Health System, Inc. 20	09 SSI Fraction Dual Eli	gible Days CIRP
14-1517GC	Promedica Health System 2009	SSI Fraction Dual Eligit	ble Days CIRP
14-1684GC	Good Shepherd Health System	2009 DSH SSI Fraction	Dual Eligible Days CIRP Group
14-2294GC	Care New England Health 2009	DSH Medicare Fraction	Dual Eligible Days CIRP Group

13-3531GC(**********)	Case closed on 08/12/2016 due to transfer of the sole remaining provider within the instant group appeal,to Case No. 13-0885G.
13-3242GC(**********)	Case closed on 08/11/2016 due to transfer of the sole remaining provider within the instant group appeal to Case No. 13-0885G.
13-2413GC(************)	Case closed on 08/10/2016 due to transfer of the sole remaining provider, within the instant group appeal to Case No. 13-0885G.

### Model Form G: Schedule of Providers in Group

No	•
	No

13-0635GC

Date Prepared:

01/20/2016

Group Name:

MediSys Health Network 2006 Medicare DSH-SSI Days Data Match Issue

Group Representative:

Hall, Render, Killian, Heath & Lyman, P.C.

Lead Intermediary:

National Government Services

Issue:

DSH-SSI Days Data Match Issue

					A	В	С	D	E	F	G
Exhibit	Provider Number	Provider Name / Location (City, County, State)	FYE	MAC	Date of Final Determination	Date of Hearing Request / Add Issue Request	No. of Days	Audit Adj. No.	Amount in Controversy	Prior Case No(s).	Date of Direct Add / Transfer(s) to Group
1	33-0014	Jamaica Hospital Medical Center (Jamaica, Queens, New York)	12/31/06	NGS	8/10/12	2/6/13	180	1	\$ 89,892	Direct Add	2/6/13
2	33-0193	Flushing Hospital Medical Center (Flushing, Queens, New York)	12/31/06	NGS	10/10/2012 (R)	2/6/13	119	2, 4	\$ 67,620	Direct Add	2/6/13

Total

157,512

Group Name: LifePoint 2006 DSH Medicare Fraction Dual Eligible Days Issue
PRRB Case No.13-0682GC
Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
Schedule of Providers in Group (Schedule A)

ntermediary: Noridian	the standard		<b>A</b>	В :	C	D		E	F G	Н
				Tate 3	Viimir S	Z mile		ស៊ីទីនៅក្នុរតែ	Date ()	
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artoria de la companio della compani			나는 왕이 생산하다				`.a			<del>1</del> 44
46-0011 Castleview Hospital	12/31/06	Noridian	9/25/12	3/15/13	170	2	\$	71,010		4
(Price, Carbon, UT)			R							
44-0175 Crockett Hospital	11/30/06	Cahaba	2/19/13	8/2/13	164	R001-R006	\$·	12,780		√
(Lawrenceburg, Lawrence, TN)			R							
Bifurcated										
03-0069 Havasu Regional Medical Center	8/31/06	Noridian	8/15/12	2/8/13	177	4, 5	\$	1,140,812		Ŋ
(Lake Havasu City, Mohave, AZ)			R							
Bifurcated										
32-0018 Memorial Medical Center Las Cruces	9/30/06	Novitas	10/17/12	3/22/13	170	4, 5	\$	231,259		1
(Las Cruces, Dona Ana, NM)			R							
15-0102 Starke Memorial Hospital	12/31/06	WPS	2/13/13	8/2/13	170	4	\$	112,033		1
(Knox, Starke, IN)			R							

# Group Name: Ascension Health 2006 DSH Medicare Fraction Dual Eligible CIRP Group PRRB Case No. 13-1627GC Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

diary: Wisconsir	n Physicians Service			A.	В	C	D		E	r	G	
ક સ્ટામોલીએ -					u (Gurin)		- Aufrsjingin	N.			A1107	
				are company		Sensinged)	GOOD DE CONTRA		BENSHUERA	Menca/1039	ATTEM SICIEUS O	Spir
	Seton Saint Mary's Hospital	12/31/06	NGS	10/9/12	4/8/13	181	2, 4	\$	2,205,168	13-1618GC	4/22/13	
	(Troy, Rennselaer, NY)			R								
23-0197	Genesys Regional Medical Center	6/30/06	WPS	11/13/09	12/10/09	27	8, 21, 23, 43	\$	6,524,957	09-0196GC	7/1/14	
	(Grand Blanc, Genesee, Ml)						•					
52-0051	Columbia St. Mary's Hospital Milwaukee	6/30/06	NGS	8/6/09	2/8/10	186	26, 29	\$	868,759	09-0196GC	7/1/14	
	(Milwaukee, Milwaukee, Wisconsin)											
01-0090	Providence Hospital	6/30/06	Cahaba	11/1/07	4/29/08	180	11, 12	\$	1,112,451	08-1879	12/24/08	
1	(Mobile, Mobile, Alabama)				-					09-0196GC	7/1/14	
23-0019	Providence Hospital	6/30/06	WPS	8/14/09	9/30/09	47	35, 40, 69	\$	. 3,464,224	09-0196GC	7/1/14	
	(Southfield, Oukland, Michigan)							_				
1	St. John Health-Detroit Riverview Hospital	6/30/06	WPS	9/25/09	3/8/10	164	34, 36	\$	507,985	09-0196GC	7/1/14	
3	(Warren, Wayne, Michigan)						5.0.10	•	668.000	00 010600	2004	
5	St. John River District Hospital	6/30/06	WPS	12/9/09	3/22/10	103	7, 9, 10	\$	568,098	09-0196GC	7/1/14	
81	(East China Township, St. Clair, Michigan)	6/20/06	woo	R	4/14/10	180	31,51	e	5 944 450	09-0196GC	7/1/14	
	Saint John Macomb Hospital	6/30/06	WPS	10/16/09	4/14/10	180	31, 31	ъ	2,044,427	09-019000	// 1/14	
<i>*</i>	(Warren, Macomb, Michigan)											
23-T195	Bifurcated											
33-0047	St. Mary's Hospital	12/31/06	NGS	4/21/08	10/20/08	182	4, 5	\$	98,213	09-0196GC	7/1/14	
	(Amsterdam, Montgomery, New York)											
33-0232	Seton Health System	12/31/06	NGS	4/25/08	10/20/08	178	7, 8, 11	\$	-	09-0196GC	7/1/14	
1	(Troy. Rennselaer, New York)											

## Group Name: Palmetto Health 2006 DSH SSI Fraction Dual Elig Days CIRP Group PRRB Case No. 13-1860GC

ead MAC: Palmett	0 7 - 2 - 1			A	В	C	D		E	F G	н
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				A NORTH WATER	Page 1	<u> </u>			- 7		· · · · · · · · · · · · · · · · · · ·
42-008	6 Palmetto Health Baptist Columbia	9/30/06	Palmetto	10/25/12	4/22/13	179	1, 3	\$	2,291,003		٧
	(Columbia, Richland, SC)			(R)							
42-001	8 Palmetto Health Richland	9/30/06	Palmetto	10/25/12	4/22/13	179	1,3	\$	1,599,820		٧
	(Columbia, Richland, SC)			(R)							·
42-001	5 Baptist Easley	9/30/06	Palmetto	10/25/12	4/22/13	179	1	\$	485,533		٧
	(Easley. Pickens, SC)			(R)							
Total					Note that is the	Strate State Con-		S	4,376,356		

### Group Name: Advocate Health Care 2006 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-1862GC

Lead MAC:	National G	overnment Services	ada a Articologia	taga yan in	A	В	C .	D		E	F	:`G`	H
							Winds.	metic :		-ilene			
	igerysjeigs-				Pate of their	\$ (-2.00) <u>}</u>		0.00000000		uja jalijut.	(CELEGIA)	100	
ENERGY OF THE			00000000000000000000000000000000000000	an emedia		<u>ं देखण्डा</u>	SEAFILISE COM	assommens).		ARDINE S	enses/or	<u> Sariones e</u>	<u>eredereneror</u>
	14 0000	Advocate Christ Hospital	12/31/06	NGS	10/22/12	4/22/13	182	5, 7	<b>©</b> 1	1,306,955			<b>√</b>
	14-0208	(Oak Lawn, Cook, IL)	12/31/00	NGS	(R)	7/22/13	102	5, 7	Į i	1,300,733			•
	14-0202	Advocate Condell Medical Center	12/31/06	NGS	11/8/12	4/30/13	173	8, 10	\$	4,840,098			√
7		(Libertyville, Lake, IL)			(R)			•					
	14-0182	Advocate Northside Health System	12/31/06	NGS	11/5/12	4/30/13	176	4,6	\$	1,010,474			4
		(Oak Brook, DuPage, IL)			(R)								
4	14-0048	Advocate Trinity	12/31/06	NGS	11/21/12	5/1/13	161	4, 6	\$	859,058	•		4
		(Oak Brook, DuPage, IL)			(R)								
	14-0250	South Suburban Hospital	12/31/06	NGS	11/8/12	5/1/13	174	4, 6	\$	2,338,888			٧
	<b></b>	(Oak Brook, DuPage, IL)	e <del>e o combos de la composició</del> de la composició de la co	than this way was taken in	(R)	estate en litte in med	Orange To Consideration	MATTIME A CHARLET	S. C. San C. Science	0.000.400.8	and property with	a digitation digitaria a di	e state
2.12	Total					Regulation of the	The second section is		m 488 72	0,355,473	Mark Barrier	18 19 TO 18 18 18 18 18 18 18 18 18 18 18 18 18	

### Group Name: Hall Render 2006 DSH SSI Ratio Dual Eligible Days Group PRRB Case No. 13-1872G

N. A. Maria	Physicians Service					Minite of	100		XIERII SIRSY	2 D <u>i</u> gui
hostoge Amilia	turies semestras salata sala		interneuting			Zhio-i	Annuaro.			
			Dalmassa	2/22/13	6/7/13	105	1	\$	938,773	
49-0018	Augusta Medical Center Fisherville, Augusta, VA Transferred back to 13-3290GC by PRRB	12/31/06	Palmetto	(R)	0/1/13	103	•	Ф	736,173	
23-0151	Botsford General Hospital (Farmington Hills, Oakland, MI) Bifurcated	12/31/06	WPS	12/4/12 (R)	5/29/13	176	4, 6	\$	1,927,281	
31-0011	Cape Regional Medical Center (Cape May Court House, Cape May, NJ)	12/31/06	Novitas	6/14/13	8/6/13	53	15, 16, 17	\$	2,171,572	-
15-0009	Clark Memorial Hospital (Jeffersonville, Clark, IN) Bifurcated	12/31/06	WPS	2/15/13 (R)	6/7/13	112	4	\$	221,366	
15-0086		12/31/06	WPS	2/12/13 (R)	7/31/13	169	4	\$	484,728	
01-0029	•	9/30/06	Cahaba	9/24/13 (R)	2/20/14	149	1, 2, 3	\$	8,485	
52-0087		12/31/06	NGS	3/8/13 (R)	8/30/13	175	5,8,12	\$	1,857,187	
15-0030	Henry County Memorial Hospital (New Castle, Henry, IN)	12/31/06	WPS	2/11/I3 (R)	5/17/13	95	4	\$	423,339	
34-0004	High Point Regional Hospital (High Point, Guilford, NC) Bifurcated	9/30/06	Palmetto	3/6/13 (R)	4/24/13	49	2	\$	2,702,789	
15-0069		12/31/06	WPS	2/15/13 (R)	5/16/13	90	4	\$	543,042	
34-0027	Lenoir Hospital (Kinston, Lenoir, NC) withdrawn	9/30/06	Palmetto	3/4/13 (R)	6/5/13	93	1	\$	12,781	
23-0141	(Sterling Heights, Macomb, MI)	9/30/06	WPS	12/3/12 (R)	5/29/13	177	4, 6	\$	6,555,801	
15-0097	Bifurcated Major Hospital (Shelbyville, Shelby, IN)	12/31/06	WPS	2/11/13 (R)	7/2/13	141	4	\$	472,016	
41-0001	Memorial Hospital of Rhode Island (Pawtucket, Providence, RI)	9/30/06	NGS	3/4/13 (R)	8/22/13	171	3,5	\$	1,493,295	
15-0058	Memorial Hospital of South Bend (South Bend, St. Joseph, IN)	12/31/06	WPS	12/4/12 (R)	6/3/13	181	4	\$	2,667,806	
51-0039	Ohio Valley Medical Center (Wheeling, Ohio, WV)	12/31/06	Palmetto	3/5/13 (R)	8/28/13	176	1,3	\$	477,523	
15-0021		12/31/06	WPS	(R)	5/22/13	174	4	\$	3,333,010	

Group Name: Hall Render 2006 DSH SSI Ratio Dual Eligible Days Group
PRRB Case No. 13-1872G
Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
Schedule of Providers in Group (Schedule A)

AC:	Wisconsin	Physicians Service	22.		aga ( <b>?a</b> #sees	В	C	D	E	₹	G G	H
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	15-0048	Reid Hospital and Health Services	12/31/06	WPS	12/4/12	4/16/13	133	4	\$ 1,284,064	13-2004	6/24/13	
		(Richmond, Wayne, IN)			(R)							
		Bifurcated										
34	42-0068	The Regional Medical Center of Orangeburg	9/30/06	Palmetto	11/28/12	5/15/13	168	1, 3	\$ 356,937			√
		(Orangeburg, Orangeburg, SC)			(R)							
		Bifurcated								•		
	49-0050	Virginia Hospital Center	12/31/06	Palmetto	3/6/13	8/30/13	177	1, 3	\$ 1,485,063			٧
		(Arlington, Arlington, VA)			(R)							
		Bifurcated										,
	15-0104	Witham Memorial Hospital	12/31/06	WPS	11/30/12	4/24/13	145	4	\$ 249,921			٧
A		(Lebanon, Boone, IN)			(R)							

### Group Name: Franciscan Alliance 2006 DSH SSI Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-2190GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
Schedule of Providers in Group (Schedule A)

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	Contraction of the contraction o	Yn ereniy	<b>建成数据设置</b>					44.01 ft 170 kg (1944)		
Franciscan Saint Margaret Health - Hammond	12/31/06	WPS	11/20/12	5/13/13	174	4	\$	715,330		1
(Hammond, Lake, IN)			(R)							
St. Francis Hospital & Health Center	<del>12/31/06</del>	<b>WPS</b>	12/8/12	<del>5/31/13</del>	<del>174</del>	4	\$	<del>925,967</del>		4
(Beech Grove, Marion, IN)			(R)							
St. Franciscan Saint Anthony Health - Michigan	12/31/06	WPS	11/30/12	5/13/13	164	4	\$`	598,427		√
(Michigan City, La Porte, IN)			(R)							
Bifurcated										
St. James Hospital & Health Centers	12/31/06	NGS	11/21/12	5/20/13	180	4, 8	\$	5,963,132		√
(Olympia Fields, Cook, IL)			(R)							
Bifurcated										1
St. Francis Hospital	12/31/06	WPS	2/20/13	8/19/13	180	4	\$	2,747,037		٧
(Beech Grove, Marion, IN)			(R)							
Bifurcated										
FINE OS OF SOLES	St. Francis Hospital & Health Center (Beech Grove, Marion, IN) St. Franciscan Saint Anthony Health - Michigan (Michigan City, La Porte, IN) Bifurcated St. James Hospital & Health Centers (Olympia Fields, Cook, IL) Bifurcated St. Francis Hospital (Beech Grove, Marion, IN)	Franciscan Saint Margaret Health - Hammond (Hammond, Lake, IN) St. Francis Hospital & Health Center (Beech Grove, Marion, IN) St. Franciscan Saint Anthony Health - Michigan (Michigan City, La Porte, IN) Bifurcated St. James Hospital & Health Centers (Olympia Fields, Cook, IL) Bifurcated St. Francis Hospital (Beech Grove, Marion, IN)	Franciscan Saint Margaret Health - Hammond 12/31/06 WPS (Hammond, Lake, IN) St. Francis Hospital & Health Center 12/31/06 WPS (Beech Grove, Marion, IN) St. Franciscan Saint Anthony Health - Michigan 12/31/06 WPS (Michigan City, La Porte, IN) Bifurcated St. James Hospital & Health Centers 12/31/06 NGS (Olympia Fields, Cook, IL) Bifurcated St. Francis Hospital 12/31/06 WPS (Beech Grove, Marion, IN)	Franciscan Saint Margaret Health - Hammond 12/31/06 WPS 11/20/12 (Hammond, Lake, IN) (R)  St. Francis Hospital & Health Center 12/31/06 WPS 12/8/12 (Beech Grove, Marion, IN) (R)  St. Franciscan Saint Anthony Health - Michigan 12/31/06 WPS 11/30/12 (Michigan City, La Porte, IN) (R)  Bifurcated (R)  St. James Hospital & Health Centers 12/31/06 NGS 11/21/12 (Olympia Fields, Cook, IL) (R)  Bifurcated (R)  St. Francis Hospital 12/31/06 WPS 2/20/13 (Beech Grove, Marion, IN) (R)	Franciscan Saint Margaret Health - Hammond 12/31/06 WPS 11/20/12 5/13/13 (Rammond, Lake, IN) (R)  St. Francis Hospital & Health Center 12/31/06 WPS 12/8/12 5/31/13 (Reech Grove, Marion, IN) (R)  St. Franciscan Saint Anthony Health - Michigan 12/31/06 WPS 11/30/12 5/13/13 (R)  Granciscan Saint Anthony Health - Michigan 12/31/06 WPS 11/30/12 5/13/13 (R)  Granciscan Saint Anthony Health - Michigan 12/31/06 WPS 11/30/12 5/13/13 (R)  Granciscan Saint Anthony Health - Michigan 12/31/06 WPS 11/30/12 5/13/13 (R)  Granciscan Saint Margaret Health Center 12/31/06 WPS 11/30/12 5/31/13 (R)  Granciscan Saint Margaret Health Center 12/31/06 WPS 11/30/12 5/31/13 (R)  Granciscan Saint Margaret Health Center 12/31/06 WPS 11/30/12 5/31/13 (R)  Granciscan Saint Margaret Health Center 12/31/06 WPS 11/30/12 5/31/13 (R)  Granciscan Saint Margaret Health - Hammond 12/31/06 WPS 11/20/12 5/31/13 (R)  Granciscan Saint Margaret Health - Hammond 12/31/06 WPS 11/20/12 5/31/13 (R)  Granciscan Saint Margaret Health - Hammond (R)	Franciscan Saint Margaret Health - Hammond 12/31/06 WPS 11/20/12 5/13/13 174 (Hammond, Lake, IN) (R)  St. Francis Hospital & Health Center 12/31/06 WPS 12/8/12 5/31/13 174 (Beech Grove, Marion, IN) (R)  St. Franciscan Saint Anthony Health - Michigan 12/31/06 WPS 11/30/12 5/13/13 164 (Michigan City, La Porte, IN) (R)  Bifurcated  St. James Hospital & Health Centers 12/31/06 NGS 11/21/12 5/20/13 180 (Olympia Fields, Cook, IL)  Bifurcated  St. Francis Hospital 12/31/06 WPS 2/20/13 8/19/13 180 (Beech Grove, Marion, IN) (R)	Franciscan Saint Margaret Health - Hammond 12/31/06 WPS 11/20/12 5/13/13 174 4  (Hammond, Lake, IN) (R)  St. Francis Hospital & Health Center 12/31/06 WPS 12/8/12 5/31/13 174 4  (Beech Grove, Marion, IN) (R)  St. Franciscan Saint Anthony Health - Michigan 12/31/06 WPS 11/30/12 5/13/13 164 4  (Michigan City, La Porte, IN) (R)  Bifurcated  St. James Hospital & Health Centers 12/31/06 NGS 11/21/12 5/20/13 180 4, 8  (Olympia Fields, Cook, IL)  Bifurcated  St. Francis Hospital 12/31/06 WPS 2/20/13 8/19/13 180 4  (Beech Grove, Marion, IN) (R)	Cate Struct State   Cate Stat	Franciscan Saint Margaret Health - Hammond   12/31/06   WPS   11/20/12   5/13/13   174   4   \$ 715,330	Franciscan Saint Margaret Health - Hammond   12/31/06   WPS   11/20/12   5/13/13   174   4   \$ 715,330

Participant 2, Prov. No. 15-0162, was dismissed for lack of juris.

## Group Name: Promedica Health System 2006 DSH Medicare Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-2213GC

Essencia Name Actor Courte State;  Toledo Hospital (Toledo, Lucas, OH) Flower Hospital	12/31/06 12/31/06	riceanedar CGS	11/28/12 (R)	5/22/13	175	A (d) A (() (S) () (-1) (() (1) (-1) (() () () (-1) (() () () (() () () (() () () (() () ()	\$	3,415,951	Date: Origina Aggi Coent Irangi	
(Toledo, Lucas, OH)				5/22/13	175	1,3	\$ 26 \$ - 1 \$	3,415,951		Server v
(Toledo, Lucas, OH)				5/22/13	175	1,3	\$	3,415,951	Coston de la constitución de la	September 1
(Toledo, Lucas, OH)				5/22/13	175	1,3	\$	3,415,951		<u>√</u> , √
(Toledo, Lucas, OH)				5/22/13	175	1,3	\$	3,415,951		, 1
•	12/31/06	000	(R)							
Flower Hospital	12/31/06	000								
		CGS	11/28/12	5/22/13	175	1.	\$	973,080		- 1
(Sylvania, Lucas, OH)			(R)							
Bay Park Community Hospital	12/31/06	CGS	11/28/12	5/22/13	175	1	\$	54,898		√
(Oregon, Lucas, OH)			(R)							
Emma Bixby Medical Center	12/31/06	WPS	2/11/13	5/22/13	100	5	\$	273,814		4
(Adrian, Lenawee, MI)	•		(R)							
St. Luke's Hospital	12/31/06	CGS	2/8/13	5/22/13	103	1	\$	1,117,258		4
(Sylvania, Lucas, OH)			(R)							
(CE (4S) (S)	Oregon, Lucas, OH) imma Bixby Medical Center Adrian, Lenawee, MI) it. Luke's Hospital	Oregon, Lucas, OH) Imma Bixby Medical Center 12/31/06 Adrian, Lenawee, MI) It. Luke's Hospital 12/31/06 Sylvania, Lucas, OH)	Oregon, Lucas, OH) imma Bixby Medical Center 12/31/06 WPS Adrian, Lenawee, MI) it. Luke's Hospital 12/31/06 CGS Sylvania, Lucas, OH)	Oregon, Lucas, OH)         (R)           6mma Bixby Medical Center         12/31/06         WPS         2/11/13           Adrian, Lenavee, MI)         (R)           8t. Luke's Hospital         12/31/06         CGS         2/8/13           Sylvania, Lucas, OH)         (R)	Oregon, Lucas, OH)         (R)           Simma Bixby Medical Center         12/31/06         WPS         2/11/13         5/22/13           Adrian, Lenawee, MI)         (R)           st. Luke's Hospital         12/31/06         CGS         2/8/13         5/22/13           Sylvania, Lucas, OH)         (R)	Oregon, Lucas, OH)       (R)         Simma Bixby Medical Center       12/31/06       WPS       2/11/13       5/22/13       100         Adrian, Lenawee, MI)       (R)         st. Luke's Hospital       12/31/06       CGS       2/8/13       5/22/13       103         Sylvania, Lucas, OH)       (R)	Oregon, Lucas, OH)       (R)         6mma Bixby Medical Center       12/31/06       WPS       2/11/13       5/22/13       100       5         Adrian, Lenawee, MI)       (R)         6t. Luke's Hospital       12/31/06       CGS       2/8/13       5/22/13       103       1         Sylvania, Lucas, OH)       (R)	Oregon, Lucas, OH)       (R)         Simma Bixby Medical Center       12/31/06       WPS       2/11/13       5/22/13       100       5       \$         Adrian, Lenawee, MI)       (R)       (R)         st. Luke's Hospital       12/31/06       CGS       2/8/13       5/22/13       103       1       \$         Sylvania, Lucas, OH)       (R)	Oregon, Lucas, OH)       (R)         6mma Bixby Medical Center       12/31/06       WPS       2/11/13       5/22/13       100       5       \$ 273,814         Adrian, Lenawee, MI)       (R)       (R)         8t. Luke's Hospital       12/31/06       CGS       2/8/13       5/22/13       103       1       \$ 1,117,258         Sylvania, Lucas, OH)       (R)	Oregon, Lucas, OH)       (R)         6mma Bixby Medical Center       12/31/06       WPS       2/11/13       5/22/13       100       5       \$ 273,814         Adrian, Lenawee, MI)       (R)       (R)       (R)       12/31/06       CGS       2/8/13       5/22/13       103       1       \$ 1,117,258         Sylvania, Lucas, OH)       (R)       (R)       (R)       (R)

### Group Name: Community Health Network 2006 DSH Medicare Fraction Dual Eligible CIRP Group PRRB Case No. 13-2223GC

ad MAC: V	VPS		일 위하는 사람이		A	-	Ć	D,	E	P	, G.	Н.
						0/11/7/201		W. Tall	- Veilge-		Coment :	16 M
	BOY G				Paromal.	/_Hearing S	و الرق	់ល្ងានជាមេឃ	(Smiring area)	i sanjanaji s	Temploy(s)	359,000
Marine Co	1 Gride	Angers Assime Conf. Particle Stage 5-75-5-5	IT/AL	PER MARCE				Removed (6)	and spins	. (See 35 (16)	TO STOUTH	Remean
	対象。確定性に		A POST OF SECTION		<u> 1 (1471), 274 (488)</u>		<u> 13 2 1341</u>		3 May 2 2 2 2			- 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	15-0113	Community Hospital Anderson	12/31/06	WPS	11/14/12	5/13/13	180	4	\$ 352,72	8		√
		(Anderson, Madison, IN)			R							
	15-0074	Community Hospitals of Indiana, Inc.	12/31/06	WPS	12/5/12	5/13/13	159	4	\$ 786,96	3		√
		(Indianapolis, Marion, IN)			R							
2	15-T074	Bifurcated										
	15-0007	Community Howard Regional Health	12/31/06	WPS	12/3/12	5/6/13	154	4	\$ 877,23	4 13-1872G	5/13/13	√
		(Kokomo, Howard, IN)			R							
270 SH	Total		TANK BALTON	. AND NEW	-		SON \$ 1276 F	War er Jake	S 2,016,92	S		J SCM

### Group Name: Valley Health 2006 DSH Medicare Fraction Dual Eligible Days CIRP Group

#### PRRB Case No: 13-3137GC

MAC: Paln	netto					A	В	С	Ď	E	F G	Silver of the 🗓 grade,
	S. 64-5						Date of	Number of	Audit	Medicare	Date o	of ex
	Provider		Co.	st Reporting	Eiscal			Days	Adjustment R	eimbursement i	n Original Add	Representation
Ex No.	Number	Provider Name (City, Count	State)	Period 🚅	Intermediary	Date of NPR			Number 🐦	Dispute -	Case No     Transf	er Letter
	(持续)						AR SEASO		K Chiri			
2000 PM	49-0033	Warren Memorial Hospital	*	12/31/06	Palmetto	2/21/13	8/19/13	179	1	\$222,165		V
		(Front Royal, Warren, VA)				R						
<u> </u>	49-0005	Winchester Medical Center		12/31/06	Palmetto	2/21/13	8/19/13	179	1, 3	\$2,160,852		<b>V</b>
		(Winchester, Winchester, VA)				R						
	49-T005	Bifurcated	4									
	Total				1 11 11 12 12 12 12 12 12 12 12 12 12 12	0000000			是是这种自己的	\$2,383,017		

### Group Name: Care New England Health System 2006 DSH SSI Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-3286GC

O WAY: Namons	il Government Services			A	В	Chimberal	D.			r.		
#15927,SE			N. d	Date of Strate.	ikl- <u>urlis</u>	200	<b>រស់ស្រែវប្</b> ទេស	, sala	iais-inaicin	Oegan 1	-suit	ie, e.e.
Kin Kiniba			Markettery	197-terminalityte		<u>- Parkski.</u>	28,000,000,000,2		) singe (	(985) (647)		
41-000	9 Kent County Memorial Hospital	9/30/06	NGS	3/4/13	8/30/13	179	3, 4, 5, 7	\$	3,289,598	alam salmeteralfikt mekti	A 185 . Artic	V
	(Warwick. Kent. RI)			(R)								
41-001	0 Women & Infants Hospital of Rhode Island	9/30/06	NGS	- 3/4/13	8/30/13	179	3, 5	\$	210,789			4
	(Providence, Providence, RI)			(R)								

N 4 - J	_	Form	~

Schedule of Providers in Group

Case No:

13-3290GC

Date Prepared:

07/19/2016

Group Name:

Baptist Health (Arkansas) 2006 DSH Medicare Fraction Dual Eligible CIRP Group

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

Lead Intermediary:

Novitas

Issue:

Medicare Fraction Dual Eligible Days

					A	В	С	D	E	F	G
Exhibit	Provider Number	Provider Name / Location (City, County, State)	FYE	MAC	Date of Final Determination	Date of Hearing Request / Add Issue Request	No. of Days	Audit Adj. No.	Amount in	Prior Case No(s).	Date of Direct Add / Transfer(s) to Group
		Baptist Health Medical Center - Little						,		Direct Add	8/30/13
		Rock			3/4/2013					13-3290GC	11/23/15
1	04-0114	(Little Rock, Pulaski, Arkansas)	12/31/06	Novitas-H	Revised	8/30/13	179	4, 5, 7	\$ 2,405,021	13-1872G	7/12/16
	ĺ	Baptist Health Medical Center - North									
		Little Rock			2/26/2015					Direct Add	8/26/15
2	04-0036	(Little Rock, Pulaski, Arkansas)	12/31/06	Novitas-H	Revised	8/26/15	181	4,7	\$ 1,328,338	15-3295	7/12/16

Total:

\$ 3,733,359

### Group Name: LifePoint 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group

### PRRB Case No. 13-0172GC

Cahaba				A	В	C	D		E	F G
Rienviele:		Cappi <u>u</u> ns	K <u>ell</u>	Platfe (1)	Daes.	Simple: Orders	AND THE PROPERTY OF	ilej.	ygilgile Humanian	Dille of Omprior Add Rem
	lias vale (Same King Galaly Sign)	, Remi			leguesi Marie		estinists.		(Dispole	C.E. a.G. Similare
01-0036	Andalusia Regional Hospital	3/31/07	Cahaba	9/25/12	3/15/13	171	R2-001	\$	54,406	
•	(Andalusia, Covington, AL)			R			•			
	Bifurcated									
46-0030	Ashley Valley Medical Center	1/31/07	Noridian	9/28/12	3/15/13	168	2	\$	24,999	
	(Vernal, Uintah, UT)			R						
	Castleview Hospital	12/31/07	Noridian	11/1/12	4/11/13	161	13, 14	\$	125,020	
	(Price, Carbon, UT)									
44-0175	Crockett Hospital	11/30/07	Cahaba	2/28/13	8/2/13	155	1, 2, 30, 31	\$	525,610	
	(Lawrenceburg, Lawrence, TN)									
	Bifurcated									
49-0075	Danville Regional Medical Center	6/30/07	Palmetto	3/6/13	8/2/13	149	1, 3	\$	300,763	
	(Danville, Danville, VA)			R						
	Bifurcated									
19-0191	Doctors Hospital of Opelousas	4/30/07	Novitas	10/1/12	3/15/13	165	5	\$	23,188	
	(Opelousas, St. Landry, LA)			R						
03-0069	Havasu Regional Medical Center	8/31/07	Noridian	8/15/12	1/15/13	153	4, 5	\$	2,379,614	
	(Lake Havasu City, Mohave, AZ)			R						
18-0132	Lake Cumberland	12/31/07	CGS	11/1/12	4/11/13	161	1	\$	476,253	
	(Somerset, Pulaski, KY)			R						
	Bifurcated									
	Bifurcated									
44-0187	Livingston Regional Hospital	2/28/07	Cahaba	9/25/12	3/15/13	171	RI-001, RI-002	\$	42,041	
	(Livingston, Overton, TN)			R						
	Bifurcated									,
	Bifurcated						_	•		
49-0079	Memorial Hospital of Martinsville	12/31/07	Palmetto	3/4/13	8/2/13	151	1	\$	598,019	
	(Martinsville, Martinsville, VA)	0.01.0=	S. C. C.	R = ==================================	1/15/10	150	_	•	100 400	
19-0144		8/31/07	Novitas	7/20/12	1/15/13	179	5	\$	129,477	•
	(Minden, Webster, LA)			R						
	Bifurcated									
	Bifurcated	2/22/27	DGC C		10/1-110			•	22.204	
10-0232	Putnam Community Medical Center	2/28/07	FCSO	6/29/12	12/11/12	165	4	\$	23,296	

### Group Name: LifePoint 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-0172GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

Cahaba		,		A	В	C	D		E	F	G	
		25437				Strong S	Aviori		jedione –		Direction of	
e de la composición dela composición de la composición dela composición de la composición de la composición dela composición dela composición de la composic		Tonia in	i kali	- Dis-		o FDE	AU GIRAL	ice ii	elb)ties Seri Seri		aville si	(c)
Nimia.			internediant.		- 100 pt 600 - 1	alings-de	Atmiters)		82/Spine 3	<u>(0.8-4.0</u>	Ruse.	
51-0070	2. 4-1. Vic. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	5/31/07	Palmetto	3/5/13	8/2/13	150	<u>  1</u>	\$	797,814	TO AND SHIP	·	
51-0070	(Beckley, Raleigh, WV)	3/3 1/07		R	V. —				•			
10_0175	River Parishes Hospital	6/30/07	Novitas	9/6/13	1/24/14	140	5	\$	186,053			
19-01/3	(LaPlace, St. John, LA)	0,00,00	11017442	R								
44-0058	Southern Tennessee Medical Center	12/31/07	Cahaba	12/4/12	5/16/13	163	2, 32, 33	\$	171,462			
	(Winchester, Franklin, TN)		•									•
	Bifurcated		•									
15-0102	Starke Memorial Hospital	12/31/07	WPS	2/13/13	8/2/13	170	30	\$	79,129			
	(Knox, Starke, IN)											
	Bifurcated			*								
44-0003	Sumner Regional	9/30/07	Cahaba	11/8/12	4/11/13	154	19, 20, 21	\$	648,866			
	Gallatin, Sumner, TN											
	Bifurcated											
03-0117	Valley View Medical Center	11/30/07	Noridian	3/5/13	8/29/13	177	22, 25, 26	\$	96,094			
	(Fort Mohave, Mohave, AZ)											
	Bifurcated											
03-0117	Valley View Medical Center	11/30/07	Noridian	2/13/14	5/12/14	88	4, 5	\$	-			
	(Fort Mohave, Mohave, AZ)			R								
	Bifurcated											
01-0118	Vaughan Regional Medical Center	6/30/07	Cahaba	10/2/12	3/15/13	164	R2-001	\$	309,066			
	(Selma, Dallas, AL)			R								
01-0118	Vaughan Regional Medical Genter	<del>6/30/07</del>	<del>Cahaba</del>	<del>5/10/13</del>	<del>11/5/13</del>	<del>179</del>	R3-001	\$				
	(Selma, Dallas, AL)			R								
19-0167	Ville Platte (Mercy) Medical Center	9/30/07	Novitas	7/11/12	12/11/12	153	26, 28, 42	\$	37,979			
	(Ville Platte, Evangeline, Louisiana)											
17-0175	Western Plains	2/28/07	WPS	10/30/12	4/11/13	163	4	\$	511,604			
	(Dodge City, Ford, KS)			R								
45-0400	. •	6/30/07	Novitas	8/19/14	11/25/14	98	4, 5	\$	184,776	15-0593	12/11/14	
{	(Mexia, Limestone, TX)			R								

Participant 35, Prov. No. 01-0118, dismissed for lack of juris.

Parkview added to group after submission of jurisdictional documents, supplement to Final Schedule of Providers and related jurisdictional documentation submitted 9/3/2015

Date of Hearing Request updated here to reflect Board Receipt date; individual appeal Case Number added, transfer date = date Board closed individual appeal due to transfers.

### Model Form G: Schedule of Providers in Group

Case	No:	

13-0638GC

Date Prepared:

01/20/2016

Group Name:

MediSys Health Network 2007 Medicare DSH-SSI Days Data Match Issue

Group Representative:

Hall, Render, Killian, Heath & Lyman, P.C.

Lead Intermediary:

National Government Services

Issue:

Medicare DSH-SSI Days Data Match Issue

					A	В	C	D	E	F	G
Exhibit	Provider Number	Provider Name / Location (City, County, State)	FYE	MAC	Date of Final Determination	Date of Hearing Request / Add Issue Request	No. of Days	Audit Adj. No.	Amount in Controversy	Prior Case No(s).	Date of Direct Add / Transfer(s) to Group
1	33-0014	Jamaica Hospital Medical Center (Jamaica, Queens, New York)	12/31/07	NGS	8/10/12	2/6/13	180	38, 39	\$ 82,436	Direct Add	2/6/13
2	33-0193	Flushing Hospital Medical Center (Flushing, Queens, New York)	12/31/07	NGS	10/12/12	2/6/13	117	28, 29, 30	\$ 87,249	Direct Add	2/6/13

Total

\$ 169,685

PRRB Case No: 13-0885G

AC. Wisconsi	n Physicians Service	54 <b>5</b> - 2 - 2 - 2 - 2		A	В	C.	D		E	F	G	H
Provider		Cost Reporting		Date of	Date of Hearing		Audit Adjustment		Medicare inbursement (		rate of . Add/ Re	resentation
	Provider Name (City: County, State)	Period 😅	MAC	»NPR»	≅Request≤	Elapsed	Númber 🔌	, i	i Dispute 🗀 (			
		10/01/07					<u>्राक्षित्र अनिध्यु तर्थ होत्।</u>					
14-0289	Anderson Hospital (Maryville, Madison, IL) Bifurcated	12/31/07	NGS	3/1/13	8/26/13	178	21,38	\$	1,739,614			٧
04-0027	Baxter Regional Medical Center (Mountain Home, Baxter, AR) Bifurcated	12/31/07	Novitas	3/1/13	8/28/13	180	20	\$	1,688,342			1
23-0151	Botsford General Hospital (Farmington Hills, Oakland, MI) Bifurcated	12/31/07	WPS	11/9/12	4/15/13	157	49,50	\$	2,596,370			1
31-0011	Cape Regional Medical Center (Cape May Courthouse, Cape May, NJ)	12/31/07	Novitas	11/06/13	2/21/14	107	814, 815	\$	2,493,837			1
15-0009	Clark Memorial Hospital (Jeffersonville, Clark, IN)	12/31/07	WPS	2/25/13	7/1/13	126	34, 37, 38, 71	\$	201,014			4
14-0029	Copley Memorial Hospital (Aurora, DuPage, IL) Bifurcated	6/30/07	NGS	2/28/13 (R)	7/18/13	140	4, 7	\$	2,205,104			1
04-0042	Crittenden Regional Hospital (West Memphis, Crittenden, AR) Bifurcated	12/31/07	Novitas	3/1/13	8/30/13	182	28, 29, 62	\$	174,117			1
15-0086	Dearborn County Hospital (Lawrenceburg, Dearborn, IN)	12/31/07	WPS	2/11/13	8/2/13	172	23, 24, 25, 44	\$	525,186			4
01-0029	•	9/30/07	Cahaba	10/30/12	4/10/13	162	9, 10, 11, 12	\$	106,850			4
15-0018	Elkhart General Hospital (Elkhart, Elkhart, IN)	12/31/07	WPS	12/5/12	6/3/13	180	42, 80, 81, 83	\$	1,817,974			4
36-0072	Fairfield Medical Center (Lancaster, Fairfield, OH)	12/31/07	CGS	10/18/12	4/16/13	180	18, 19, 31	\$	1,872,894			1
15-0064	Fayette Regional Health System (Lancaster, Fairfield, OH) Bifurcated	9/30/07	WPS	12/5/12	5/31/13	177	29	\$	91,758			1
36-0025	Firelands Regional Medical Center (Sandusky, Erie. OH) Bifurcated	12/31/07	CGS	10/10/12	4/5/13	177	57	\$	1,825,092			4

PRRB Case No: 13-0885G

C. Wisconsi	n Physicians Service			. A	B	C	D.	i	E	F	G G	H
Provider		Cost		Date of	Date of Hearing	Number of Days	Audit Adjustment		Medicare : inbursement :	Original	Date of Add/	Representati
Number	ProvidenName (City, County, State)	Period -	MAC	NPR:			Number	a á	n Dispute			Letter
15 0044	Floyd Memorial Hospital	12/31/07	WPS	11/28/12	5/8/13	161	36,37,39,40,68	\$	793,457	<u> </u>		J
13-0044	(New Albany, Floyd, IN)	12/31/07	WFS	11/20/12	5/0/15	101	30,37,32,40,00	Φ	. 175,751			•
52-0177	Froedtert Memorial Lutheran Hospital (Milwaukee, Milwaukee, WI) Bifurcated	12/31/07	NGS	2/21/13	8/19/13	179	10, 33, 51	\$	139,420			1
34-0032	Gaston Memorial Hospital (Gastonia, Gaston, NC)	6/30/07	Palmetto	2/21/13 (R)	4/9/13	47	1,3	\$	3,599,373	•		1
15-0042	Good Samaritan Hospital (Vincennes, Knox, IN) Bifurcated	12/31/07	WPS	2/26/13	8/26/13	181	6, 24, 25	\$	748,367			√
52-0087	Gundersen Lutheran Medical Center (LaCrosse, LaCrosse, WI) Bifurcated	12/31/07	NGS	2/27/13	8/26/13	180	9,27,31,32,72,73	\$	1,905,481			1
11-0087	Gwinnett Hospital System (Lawrenceville, Gwinnett, GA) Bifurcated	6/30/07	Cahaba	10/3/12 (R)	3/29/13	177	#R1-007, #R1-008	\$	1,884,967			
15-0037	Hancock Regional Hospital (Greenfield, Hancock, IN) Bifurcated	12/31/07	WPS	2/12/13	5/17/13	94	45	\$	505,283			1
10-0081	Healthmark Regional Medical Center (Defuniak Springs, Walton, FL)	9/30/07	FCSO	2/28/13	8/26/13	179	19	\$	26,730			1
15-0030	Henry County Memorial Hospital (New Castle, Henry, IN)	12/31/07	WPS	11/14/12	5/2/13	169	25	\$	423,644			1
34-0004	High Point Regional Health System (High Point, Guilford, NC) Bifurcated	9/30/07	Palmetto/GBA	10/29/12	4/23/13	176	18, 19, 34	\$	2,910,220			1
15-0065	Jackson Co Schneck Memorial Hospital (Seymour, Jackson, IN)	12/31/07	WPS	2/25/13	8/16/13	172	34	\$	457,075			1
26-0142	John Fitzgibbon Memorial Hospital (Marshall, Saline, MO)	4/30/07	WPS	10/26/12 (R)	4/17/13	173	5, 49	\$.	129,611	13-1940	11/12/13	4
15-0001	Johnson Memorial Hospital (Franklin, Johnson, IN) Bifurcated	12/31/07	WPS	2/12/13	7/16/13	154	41	\$	436,025			1

PRRB Case No: 13-0885G

Wisconsi	n Physicians Service	1 P. Land St. 128 (1985)		A	В	3	D	on adea	E	F G	H
Provider		Cost Reporting		Date of	Hearing .	Number of Days			Medicare mbursement Or	-Date of iginal Add/	Represen
Number	seProvider Name (City: County, State)			NPR						se No. 4 Transfer	Lette
	Karmanos Cancer Hospital	4/30/07	WPS	12/5/12	4/19/13	135	5	\$	272,939	<u>a Na debarrake</u>	1
	(Detroit, Wayne, MI)			(R)					•		
15-0069	King's Daughters' Health	12/31/07	WPS	10/26/12	4/25/13	181	8, 20	\$	576,513		4
	Madison, Jefferson, IN	0.00.00						•	244 222		,
34-0027	Lenoir Hospital	9/30/07	Palmetto	12/5/12	5/31/13	177	9, 19, 24	\$	366,332		Y
	(Kinston, Lenoir, NC) Bifurcated										
14-0179	Little Company of Mary	6/30/07	NGS	2/25/13	8/27/13	183	5, 7	\$	3,699,650		1
14 0177	(Evergreen Park, Cook, IL)	0.00.0.		(R)					.,,		
15-0097	Major Hospital	12/31/07	WPS	2/14/13	7/3/13	139	32	\$	465,768		4
	(Shelbyville, Shelby, IN)										2
15-0011	Marion General Hospital	6/30/07	WPS	2/15/13	7/10/13	145	4	\$	217,457		٧
	(Marion, Grant, IN)			(R)						•	
	Bifurcated										
14-0197	Methodist Hospital of Chicago	9/30/07	NGS	3/8/13	7/15/13	129	13, 20	\$	113,373		1
	(Chicago, Cook, IL)										,
04-0017	North Arkansas Regional Medical Center	3/31/07	Novitas	3/5/13	8/30/13	178	9, 11, 44, 45	\$	29,538		√
	(Harrison, Boone, AR)	10/01/05	D.1 (OD.)	(R)	4110110			•	500 571		-1
51-0039	Ohio Valley Medical Center	12/31/07	Palmetto/GBA	10/17/12	4/12/13	177	28, 29, 49	\$	523,571		V
15 0049	(Wheeling, Ohio, WV) Reid Hospital and Health Services	12/31/07	WPS	11/9/12	4/16/13	158	49, 53, 85	\$	1,360,169		J
13-0046	(Richmond, Wayne, IN)	12/31/07	W13	11/9/12	4/10/13	130	47, 55, 65	Ψ	1,500,107		•
	Bifurcated									•	
	Dittircated										
14-0051	Rush North Shore Medical Center	6/30/07	NGS	2/27/13	7/3/13	126	5, 7	\$	2,292,974		1
	(Skokie, Cook, IL)			(R)				_		44	,
14-0030	Sherman Hospital	4/30/07	NGS	11/12/12	5/7/13	176	3	\$	3,478,804		٧
E1 000E	(Elgin, Kane, IL)	0/20/07	D-1	(R)	2/14/12	126	10 21 22	ø	12 (10		-1
51-0038	Stonewall Jackson Memorial Hospital	9/30/07	Palmetto	9/20/12	3/14/13	175	19, 21, 22	\$	13,618		v
42-0069	(Weston, Lewis, WV) The Regional Medical Center	9/30/07	Palmetto	12/3/12	5/10/13	158	21, 22	\$	369,462		J
	(Orangeburg, Orangeburg, SC)	2130101	i aimeno	12/3/12		1.70	21,22	Ψ	507,702		,
51-0029	Thomas Memorial Hospital	9/30/07	Palmetto	9/17/12	3/15/13	179	33,34,35,57,58	\$	1,152,401		1
5. 0027	(South Charleston, Kanawha, WV)					,		•			·
14-0150	University of Illinois Medical Center	6/30/07	NGS	3/4/13	8/26/13	175	5, 8	\$	471,216		4
	(Chicago, Cook, IL)			(R)							
	Bifurcated										

### PRRB Case No: 13-0885G

C: Wisconsi	n Physicians Service	** X*		A	<b>B</b> .	C	D	. 2.	E	F	G	H
		Cost		200		Number:	Audit		Medicare -		Date of	
Provider Number	3 Provider Name (City: County, State)	Reporting - Period	MAC	Date of NPR	Hearing		Adjustment Number	11.2	mbursement n Disnute	Case No	The second secon	tepresenta Letter
							7. Z 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
16-0058	University of Iowa Hospitals and Clinics (Iowa City, Johnson, IA)	6/30/07	WPS	7/30/12 (R)	1/10/13	164	4	\$	3,052,356	13-0398	02/13/2013	1
49-0009	University of Virginia Medical Center (Charlottesville, Charlottesville, VA)	6/30/07	Palmetto	8/28/12	2/4/13	160	34, 37, 61	\$	1,605,059	13-0591	02/13/2013	1
34-0010	Wayne Memorial Hospital, Inc. (Goldsboro, Wayne, NC)	9/30/07	Palmetto	9/26/12	3/18/13	173	34, 35	\$	670,679	13-1069	11/19/13	4
15-0104	Witham Health Services (Lebanon, Boone, IN)	12/31/07	WPS	2/11/13	5/16/13	94	27	\$	277,395			4
36-0036	Wooster Community Hospital (Wooster, Wayne, OH)	12/31/07	CGS	10/16/12	4/8/13	174	15, 16, 24	\$	681,555			√
49-0018	Augusta Medical Center (Fisherville, Augusta, VA) Bifurcated	12/31/07	Palmetto	11/16/12	5/3/13	168	37, 40	\$	1,080,296			√
14-0181	South Shore Hospital Chicago, Cook, IL	12/31/07	NGS	2/22/13	8/15/13	174	9, 19	\$	144,474			4
15-0024	Wishard Health Services (Indianapolis. Marion, IN) Bifurcated	12/31/07	WPS	3/14/13	9/10/13	180	43, 46	\$	261,962			1
15-0045	DeKalb Memorial Hospital (Auburn, DeKalb, IN)	9/30/07	WPS	2/22/13	8/22/13	181	33	\$	141,076	13-2917	5/1/14	1
04-0029	Conway Regional Medical Center (Conway, Faulkner, AR)	12/31/07	Novitas	3/8/13	9/3/13	179	5, 43	\$	1,214,066	Direct Add 13-3531GC	09/03/2013 08/12/2016	4
14-0176	Memorial Medical Center (Woodstock, McHenry, IL)	6/30/07	NGS	11/5/12 (R)	5/3/13	179	5	\$	1,078,650	13-0885G	05/03/2013 7/2/13 08/10/2016	1
15-0006	L.P.H. Medical Center (La Porte, La Porte, IN)	6/30/07	WPS	2/25/13	8/26/13	182	5, 14, 15, 33	\$	844,272		8/26/13 08/11/2016	√

### Group Name: Valley Health DSH 2007 Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No: 13-1288GC

Number	Provider Name (City County State)	Reporting Period	Intermediacy		Request	Elapsed	Number	in Dispute	Case No	Transfer Let
							<u> </u>			
49-0033	Warren Memorial Hospital	12/31/07	Palmetto	10/10/12	3/27/13	168	16, 17, 18	\$144,631	*	Y
	(Front Royal, Warren, VA)									
							12, 13, 29, 32,			
49-0005	Winchester Medical Center	12/31/07	Palmetto	10/10/12	3/27/13	168	33, 34, 65	\$2,422,938	*	•
	(Winchester, Winchester, VA)									
49-T005	Transferred to Optional Group, per Board directive									
•	Bifurcated									

# Group Name: ProMedica 2007 SSI Dual Eligible Days CIRP Group PRRB Case No. 13-1366GC

ead Int	ermediary	: CGS		in de talle e	· Marsia 🛦 · Marsia	<b>B</b>	C	<b>D</b>	. E	F G	H
						276-0	inglike of	± .10.15	MEDIE		
	1800 (186		rze negy.	(1) (2) (1)	9000		2/38	*(11:90:19:10)	Remonstration (	gonganiel (Laid-19)	KUU Hauayu -
	70 (6) (1) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Cristian State Const Cristian State		ingengeden Establishe	all the particular and the parti		E CONTRACTOR		A PROPERTY OF THE PROPERTY OF	TO GOVERNMENT TO THE PROPERTY OF THE PROPERTY	
10 mm	36-0259	Bay Park Community Hospital	12/31/07	CGS	10/4/12	4/1/13	179	18, 19	\$ 162,327		V
	30-0239	(Oregon, Lucas, OH)	12/31/07	CG5	10/1/12	., ,, ,,	.,,	.0, .,	·		
	23-0005	Bixby Medical Center	12/31/07	WPS	12/4/12	4/1/13	118	4	\$ 284,301		V
	25 5555	(Adrian, Lenawee, MI)			(R)						
33.	36-0074	Flower Hospital	12/31/07	CGS	10/11/12	4/1/13	172	22, 23, 39	\$ 1,010,386		√ .
		(Sylvania, Lucas, OH)									
	36-0090	St. Luke's Hospital	12/31/07	CGS	10/18/12	4/1/13	165	40	\$ 1,079,744		٧
		(Maumee, Lucas, OH)									
	36-T090	Transferred to Optional Group, p	er Board direct	ive							
		Bifurcated									ı
	36-0068	The Toledo Hospital	12/31/07	CGS	11/14/12	4/1/13	138	27, 28, 50	\$ 3,503,533		V
		(Toledo, Lucas, OH)									TALL WEST SPECIAL SECTION SE
	Total	是不是这个多点,这 <b>有</b> 多是是 <mark>这</mark>	传统之一社会			李子子	1 4	10000000000000000000000000000000000000	\$ 6,040,292		2000年3月25日

### Group Name: Ascension Health 2007 DSH Medicare Fraction Dual Eligible CIRP Group PRRB Case No. 13-1618GC

atermediary - WPS			A A		C.:	D		G .
				0.00			Salement Name (Salement	
							Carania Caran	
					. 24			
23-0117 Borgess Medical Center	6/30/07	WPS	2/12/13	6/10/13	118	4, 6	\$4,345,626	
(Kalamazoo, Kalamazoo, MI)			R					
Bifurcated								
03-0011 Carondelet St. Joseph's Hospital	6/30/07	Noridian	8/15/12	2/12/13	181	4, 5, 9	\$1,926,320	
(Tucson, Pima, AZ)	6/30/07	Noridian	R 8/15/12	2/12/13	181	4, 5, 10	\$101,490	
03-0010 Carondelet St. Mary's Hospital (Tucson, Pima, AZ)	6/30/07	Nondian	8/13/12 R	2/12/13	101	4, 3, 10	\$101,490	
Bifurcated			•				•	
23-0197 Genesys Regional Medical Center	6/30/07	WPS	11/7/12	5/3/13	177	38, 40, 42, 43	\$6,784,268	
(Grand Blanc, Genessee, MI)	0/20/01			2.2.12		20, 10, 12, 10		
Bifurcated								
33-0188 Mount St. Mary's Hospital and Health Center	12/31/07	NGS	12/4/12	4/12/13	129	10, 12, 13, 14, 25,26	\$2,019,872	
(Lewiston, Niagara, NY)						( 22 21 24 11 15	#2 cap ago	
33-0011 Our Lady of Lourdes Hospital	12/31/07	NGS	8/10/12	2/7/13	181	6, 23, 24, 26, 44, 45	\$3,580,279	
(Binghamton, Broome, NY) 23-0019 Providence Hospital	6/30/07	WPS	11/9/12	4/29/13	171	5, 12, 13, 34, 41, 42, 66, 68	\$4,013,805	
(Warren, Macomb, MI)	5.25.57					-,,,,,,,,	,	
01-0090 Providence Hospital	6/30/07	Cahaba	2/28/13	8/27/13	180	R1-001, R1-002	\$1,445,940	
(Mobile, Mobile, AL)			R					
45-0056 Seton Medical Center	6/30/07	Novitas	10/17/12	4/8/13	173	5, 6, 7	\$3,189,315	
(Austin, Travis, TX)			R				,	
33-0232 Seton Sain: Mary's Hospital	12/31/07	NGS	10/9/12	4/8/13	181	15, 17, 18, 19, 33, 34	\$1,928,492	
(Troy, Rennselaer, NY)								
23-0119 St. John Health	6/15/07	WPS	11/8/12	5/3/13	176	4, 41, 42, 43, 44	\$443,850	
(Warren, Macomb, MI)		•						
23-0195 St. John Macomb-Oakland Hospital	6/30/07	WPS	2/15/13	8/13/13	179	5	\$1,847,850	
(Warren, Macomb, MI)			R					
Bifurcated								
23-0257 St. John North Shores Hospital	6/30/07	WPS	2/11/13	8/2/13	172	5	\$18,917	
(Harrison Township, Macomb, MI)			R					
Bifurcated 23-0223 St. John Oakland Hospital	6/30/07	WPS	11/19/12	4/29/13	161	21, 23, 29, 30, 52	\$43,503	
(Warren, Macomb, MI)	0/30/07	*****	11/17/12	4/2//15	101	21, 23, 27, 30, 32	Ψ+3,303	
23-0241 St. John River District Hospital	6/30/07	WPS	2/22/13	8/2/13	161	5	\$558.886	
(East China Township, St. Clair, Ml)	5.55.57		R			-		
33-0047 St. Mary's Healthcare	12/31/07	NG\$	8/27/12	2/25/13	182	4, 6	\$1,827,478	
(Amsterdam, Montgomery, NY)							** ***	
23-0165 St. John Hospital & Medical Center	6/30/07	WPS	2/11/13 R	5/21/13	99	4, 6	\$2,697,626	
(Detroit, Wayne, Ml)			ĸ				•	
						R1-001, R1-002, R1-003, R2-		
01-0011 St. Vincent's East	6/30/07	Cahaba	3/6/13	8/29/13	176	001,R2-004	\$1,415,892	
(Birmingham, Jefferson, AL)			R					
Bifurcated								

### Group Name: Ascension Health 2007 DSH Medicare Fraction Dual Eligible CIRP Group PRRB Case No. 13-1618GC

Intermediary	WIS			A	В	C .	D	E.		F	G	cacundo
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2000								(Combiners)		37071	30	
diane.			2.2			e de la compa	Rutes volumente au vicinio de				Second Contract	<u> </u>
15-0084	St. Vincent Hospital & Health Center	6/30/07	WPS	2/19/13	8/19/13	181	4	\$4,898,900		** . ** * * * * * * * * * * * * * * * *	The state of the s	25 - 5 - 5
	(Indianapolis, Marion, IN)			R								
07-0028	St. Vincent's Medical Center	9/30/07	NGS	8/6/12	1/15/13	162	55, 61	\$4,175,992		13-0257	8/29/13	
	(Bridgeport, Fairfield, ("I)											
10-0040	St. Vincent's Medical Center	6/30/07	FCSO	3/20/13	9/13/13	177	7,16, 20,21,36	\$1,194,032				
	(Jacksonville, Duval, FL)											
52-0051	Columbia St. Mary's Hospital Milwaukee	6/30/07	NGS	9/16/09	3/16/10	181	23, 33, 63	\$795,321		09-0196GC	7/01/2014	
	(Milwaukee, Milwaukee, WI)											
23-0165	St. John Hospital & Medical Center	6/30/07	WPS	7/16/10	1/13/11	181	7, 27	\$0	*	09-0196GC	7/01/2014	
	(I)etroit, Wayne, MI)											
23-0195	Saint John Macomb Hospital	6/30/07	WPS	12/30/09	4/14/2010	105	N/A	\$0	*	09-0196GC	7/01/2014	
	(Warren, Macomb, MI)						•					
I	WITHDRAWN											

### Group Name: Palmetto Health 2007 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-1883GC

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	to the Control of the			Periodelli		Lu.E.	NULES.		Pagnie	
42-008	6 Palmetto Health Baptist Columbia	9/30/07	Palmetto	10/25/12	4/19/13	176	38, 39, 42, 43, 68	\$	2,146,871	
	(Columbia, Richland. SC)									
42-001	8 Palmetto Health Richland	9/30/07	Palmetto	10/23/12	4/19/13	178	4, 49, 50,	\$	1,578,556	
	(Columbia. Richland. SC)									
42-001	5 Baptist Easley	9/30/07	Palmetto	3/6/2013 R	4/19/13	44	1	\$	1,004,850	
	(Easley, Pickens, SC)				_					 

# Group Name: Franciscan Alliance 2007 DSH Medicare Fraction Dual Eligible CIRP Group PRRB Case No. 13-2049GC

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Number 1											200	
15-0004	Franciscan Saint Margaret Health- Hammond Campus	12/31/07	WPS	11/7/12	5/10/13	184	6, 31, 32, 36,	\$	664,754			
	(Hammond, Lake, IN)						63,64					
15-0015	St. Franciscan Saint Anthony Health- Michigan City	12/31/07	WPS	2/19/13	5/10/13	80	16, 29	\$	882,784			
	(Michigan City, La Porte, IN)											
	Bifurcated											
14-0172	Franciscan St. James Health	12./31/07	NGS	3/1/13	8/26/13	178	4, 27,52	\$	6,166,942			
	(Chicago Heights, Cook, IL)											
	Bifurcated											
15-0162	Franciscan St. Francis Health	12/31/07	WPS	11/2/12	5/2/13	181	15, 19, 31	\$	994,326	13-2089	7/12/13	
i	(Indianapolis, Marion, IN)											
15-0033	St. Francis Hospital-Beech Grove	12/31/07	WP\$	3/12/13	9/6/13	178	81	\$	1,592,484			
	(Beech Grove, Marion, IN)											
	Bifurcated				**							

### Group Name: Advocate Health Care 2007 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-2076GC

MAC: National Gover	inment Services			YEARS	В	Č	D	¥ .	E	F	G	H
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A CONTRACTOR			. Bei	Defend beide	: Herrie -	Days -	างราชเป็นรับบาน		ជាស្ថិតទទួកទាក	TOTO I	47.0	
Kari Tennika	nach Pané Co, Comp Ske	io, in internal	យម្រាល់ខ្មៅបន្ថែ	ំ(នុងខ្មែរជាវិទ្ធារាស្ត្រ)រ	ાજુના હતું છ		orumiets).		ે. ગાલવાડાત	<u> </u>	ું હોં જો છે.	્લું કાઇન્સ્ટ કાઇક
				MIANE DES								
14-0202	Advocate Condell Medical Center	12/31/07	NGS	11/1/12	4/29/13	179	4, 6	\$	5,215,164			4
	(Libertyville, Lake, IL)			(R)								
14-0250	Advocate South Suburban Hosptial	12/31/07	NGS	11/8/12	4/29/13	172	3,5*	\$	2,677,343			<b>V</b>
	(Hazel Crest, Cooke, IL)			(R)								
14-0208	Advocate Christ Medical Center	12/31/07	NGS	7/18/14	9/4/14	48	13, 33, 49	\$	11,517,284	14-4095	10/17/14	٧
	(Downers Grove, DuPage, IL)										Transfer	
14-T208	Bifurcated											

<sup>\*</sup> Updated Schedule of Providers and audit adjustments submitted 2/11/15 to correct adjustments cited for South Suburban

<sup>\*\*</sup> Transfer occurred after submission of Schedule of Providers and Jurisdictional Documents. Supplemental volume of Schedule and Jurisdictional Documents submitted 10/16/14.

# Group Name: McLaren Health Care 2007 DSH SSI Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-2081GC

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i i aviiti.			1.0							(milija (fili)	.v.e	
Summer Lavie	A DECEMBER OF THE SAME		nemetes.						(Disperie			
23-0227	McLaren-Macomb	9/30/07	WPS	10/29/12	4/29/13	182	8, 14, 48, 49,	\$	2,744,379	Direct Add	4/29/13	
	(Mount Clemens, Macomb, MI)						50					
23-0080	McLaren Central Michigan	9/30/07	WPS	11/5/12	4/29/13	175	33, 42	\$	491,434	Direct Add	4/29/13	
	(Mount Pleasant, Isabella, MI)											
23-0141	McLaren Flint	9/30/07	WPS	11/13/12	4/29/13	167	12	\$	6,376,346	Direct Add	4/29/13	
	(Flint, Genesee, MI)											
ā.	Bifurcated											
23-0207	McLaren Oakland	6/30/07	WPS	11/30/12	4/29/13	150	15, 45	\$	194,807	Direct Add	4/29/13	
	(Pontiac, Oakland, MI)											
ă.	Bifurcated							_				
23-0041	McLaren Bay Region	9/30/07	WPS	12/3/12	4/29/13	147	5	\$	3,804,962	Direct Add	4/29/13	
	(Bay City, Bay, MI)			R								
	Bifurcated							_			40000	
23-0193	McLaren Lapeer Region	9/30/07	WPS	12/3/12	4/29/13	147	4	\$	949,604	Direct Add	4/29/13	
	(Lapeer. MI. Lapeer)			R							1.00/15	
23-0141	McLaren Flint	9/30/07	WPS	7/25/16	1/20/17	179	5,6,7	\$	2,650,428	Direct Add	1/20/17	
	(Flint, Genesee, MI)			R					17,211,960	17-0846	1/24/17	

#### Group Name: Trinity Health 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-2276GC

nediary. Wisco	nsin Physicians Service			A;	В	C .	D	E	F	G	
		1			2016-95	Minister of		Weileng		- Bridge	
Profile:	Proposition Standard Tray Systems Statistics			2.00-001-001 <u>0</u>	(Samily (SauGeo	7.26	Averie Adiji⊊ini⊕ire. Sumi art	្រូវបានមេបាន វិទីសាសមាន	0.00		
						A.S.					
14-0276	Loyola University Medical Center	6/30/07	NGS	8/13/09	2/4/10	175	64, 65, 79	\$6,388,275	10-0520	11/19/13	
	(Maywood, Cook, IL)										
	Bifurcated										
23-0066	Mercy Health Partners - Hackley	6/30/07	WPS	12/5/12	6/5/13	182	5	\$1,126,589			
	(Muskegon, Muskegon, MI)			R							
	Bifurcated										
23-0004	Mercy General Health Partners	6/30/07	WPS	2/15/13	8/14/13	180	5, 7	\$2,346,965			
	(Muskegon, Muskegon, MI)			R							
	Bifurcated										
23-0059	St. Mary's Health Care	6/30/07	WPS	5/21/10	11/16/10	179	6, 25	\$0	11-0093	7/19/13	
	(Grand Rapids. Kent. MI)										
23-0059	St. Mary's Health Care	6/30/07	WPS	2/15/13	8/14/13	180	4, 6	\$2,127,199			
	(Grand Rapids, Kent, MI)			R		,					
36-0035	. Mount Carmel West	6/30/07	CGS	3/6/13	8/19/13	166	1,3	\$5,190,709			
6	(Columbus. Franklin, Ohio)			R							
	Bifurcated										
23-0029	St. Joseph Mercy Hospital	6/30/07	WPS	2/22/13	08/17/2013	176	9, 10, 11, 33, 37, 39, 6	5 \$3,567,441	13-2982	10/17/13	
d .	(Livonia. Wayne, MI)										
05-0093	St. Agnes Medical Center	6/30/06	Noridan	12/28/09	6/24/10	178	22, 23	<del>\$8,660,</del> 043	-09-1039GC	2/18/14	
ā	(Fresno, Fresno, CA)							\$20,747,178			

# Group Name: Community Health Network 2007 DSH Medicare Fraction Dual Eligible Days Group PRRB Case No. 13-2342GC

	7. 3 5 4 <u>4</u> 344	Lead Mac: Wisconsin Physician Services	us sastajainia ke		** * <b>A</b>	В		D		Е		G	H
	1200 200				កឱ្យខេត្តសំព	ે ઉતાર તોક કાલ્સામાર	details of	e e vente victorien	<u>.</u>	velence numerien	:Onuned	200901 2009040	
10	None -	Passacritical Confedence (Sugistion)		100000	2 betannang	i Regulari		O Paragraphic (S.)		profesione	(GEENCH	ាក្រខាត្តកា	ACC MESS
	15-0113	Community Hospital Anderson	12/31/07	WPS	2/15/13	6/13/13	118	20, 23, 25	\$	874,349		1) · [編] (1) (2)	<u>~                                     </u>
		(Anderson, Madison, IN)		******	0//1/10		100	20 41 40 75 76	æ	1 1/2 175			_
	15-0074	Community Hospitals of Indiana, Inc. (Indianapolis, Marion, IN)	12/31/07	WPS	2/11/13	6/13/13	122	38, 41, 42, 75, 76	\$	1,163,175			,
		Bifurcated	12/31/07	WPS	11/6/12	5/3/13	178	28	¢	795,295	13-0885G	6/13/13	,
	15-0007	Community Howard Regional Health (Kokomo, Howard, IN)	(2/31/07	WFS	11/0/12	3/3/13	176	20	J	775,275	15-00050	0/10/10	
		Bifurcated											

#### Group Name: Capella Healthcare 2007 Medicare Ratio Dual Eligible Days

PRRB Case No. 13-2887GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

Schedule of Providers in Group (Schedule A)

		<u> </u>		\$1,34. <b>A</b> 15	В	C	D 😓	E	F G H
					- Dans		Attan	V. figure	121-0
10				Darwin	1211	Kinne To	and the second of	Remove again	n (Sayana Yar
							Section 1889	Control being the	
				Salah Tari	Salar Salar			<u> </u>	
44-006	4 Grandview Medical Center	12/31/07	Cahaba	2/21/13	8/20/13	180	4, 22, 23	\$19,721	√
	(Jasper, Marion, TN)								
44-020	0 Stones River Hospital	12/31/07	Cahaba	2/13/13	8/16/13	184	5, 27, 28	\$37,573	4
	(Woodbury, Cannon, TN)			•					
44-T20	O Transferred to Optional Group, per Board directive								
	Bifurcated								

#### Group Name: Cook County Chicago FFY 2007 Medicare Fraction Dual Eligible Days Group

PRRB Case No. 13-3082GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

		7		is series (1944) Disconniction				kanimisen ajoj. Sprijiras	
				58.57 B.J.					
14-0124	John H. Stroger	11/30/07	NGS	3/5/13	8/29/13	177	6, 17, 28	\$393,252	
	(Chicago, Cook, IL)								
14-0301	Oak Forest Hospital	11/30/07	NGS	3/5/13	8/29/13	177	9, 20, 37	104,753	
	(Chicago, Cook, IL)								
14-T301	Transferred to Optional Group								
	Bifurcated								
14-0300	Provident Hospital	11/30/07	. NGS	3/4/13	8/29/13	178	3, 10, 22	110,058	
	(Chicago, Cook, IL)								 

NGS-National Government Services

### Group Name: Care New England Health System 2007 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-3098GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

Schedule of Providers in Group (Schedule A)

ead MAC: National Go	overnment Services			A	В		D	F	Н
e note:			in Al	Dag aktala	Party :	the same of the same		Actions Remotes are in	20 (108) Admin (108)
81. St. 1910.	200 (4) 800 (60) (500) 800)		hate most fair	Determination				Distante -	Things Removing
		n. 1	g Carlo Sul-wakera s		肾髓性 多达				ALLE EFERRE
41-0009	Kent County Memorial Hospital (Warwick, Kent, RI) Bifurcated	9/30/07	NGS	2/27/13	8/23/13	177	6, 13, 27	\$ 3,147,014	<b>V</b>
41-0001	Memorial Hospital of Rhode Island (Pawtucket. Providence, RI) Bifurcated	9/30/07	NGS	5/24/13	11/13/13	173	23, 46	\$ 1,195,645	*

Amount in Controversy reflects corrected calculation

# Group Name: Community Healthcare System 2007 DSH Medicare Fraction Dual Eligible Days PRRB Case No. 13-3131GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

				名意思 复数结合	ing a grant	Kindiger are	e alima		Menene - 1	Security of	
7617 (SÍV)			NE(FIL	One of Free		Dog-	. Comsoniete		ញ្ជីព្រះនគរភេព (១៤៤	ini xiQ	
omes:	Begrade Smale/Cos/Cinne/	York Street Bay	interniering	sees manation	S Regues Lo	Elice	Nami (* 78)		LLOUIS COS		
								× 1			
5-0125	The Community Hospital	6/30/07	WPS	2/21/13	8/19/13	179	4	\$	5,008,205		V
	(Munster. Lake. IN)			R ·							
	Bifurcated										
5-0008	St. Catherine Hospital	6/30/07	WPS	2/20/13	8/19/13	180	4	\$	160,225		1
	(East Chicago, Lake, IN)			Ŕ							
	Bifurcated										
5-0034	St. Mary's Medical Center	6/30/07	WPS	5/3/13	8/19/13	108	4	\$	1,440,368		√
	(Hobart, Lake, IN)	•		R					• •		
	Bifurcated										
Total .			N. D. C.					S	6,608,798		a de Tario
	5-0008	(Munster, Lake, IN)  Bifurcated  5-0008 St. Catherine Hospital (East Chicago, Lake, IN)  Bifurcated  5-0034 St. Mary's Medical Center (Hobart, Lake, IN)	(Munster, Lake, IN)  Bifurcated  5-0008 St. Catherine Hospital 6/30/07 (East Chicago, Lake, IN)  Bifurcated  5-0034 St. Mary's Medical Center 6/30/07 (Hobart, Lake, IN)	(Munster, Lake, IN)  Bifurcated  5-0008 St. Catherine Hospital 6/30/07 WPS (East Chicago, Lake, IN)  Bifurcated  5-0034 St. Mary's Medical Center 6/30/07 WPS (Hobart, Lake, IN)	(Munster, Lake, IN) R  Bifurcated  5-0008 St. Catherine Hospital 6/30/07 WPS 2/20/13 (East Chicago, Lake, IN) R  Bifurcated  5-0034 St. Mary's Medical Center 6/30/07 WPS 5/3/13 (Hobart, Lake, IN) R	(Munster, Lake, IN) R  Bifurcated  5-0008 St. Catherine Hospital 6/30/07 WPS 2/20/13 8/19/13  (East Chicago, Lake, IN) R  Bifurcated  5-0034 St. Mary's Medical Center 6/30/07 WPS 5/3/13 8/19/13  (Hobart, Lake, IN) R	The Community Hospital   6/30/07   WPS   2/21/13   8/19/13   179	Second   S	Date of State   Stat	Description   Description	Second   S

WPS-Wisconsin Physicians Service

# Group Name: Baptist Health (Arkansas) 2007 DSH Medicare Fraction Dual Eligible CIRP Group Issue: Understatement of Dual Eligible Days in DSH Medicare Fraction

PRRB Case No.: 13-3291GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

Schedule of Providers in Group (Schedule A)

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										Control of the
04-0114	Baptist Health Medical Center - Little Rock	12/31/07	Novitas	3/4/13	8/30/13	179	9, 11, 60, 64,	\$ 2,675,036		
	(Little Rock, Pulaski, Arkansas) Bifurcated						65, 95, 96			
04-0036	Baptist Health Medical Center -North Little Rock	12/31/07	Novitas	3/6/13	8/30/13	177	22, 30, 31, 37	\$ 1,603,657		
	(Little Rock, Pulaski, Arkansas)									
	Bifurcated									

### Group Name: LifePoint 2008 Medicare Fraction Dual Eligible Days CIRP Group

#### PRRB Case No. 13-0174GC

MAC: Cahaba		· Prancisco		_A	В	С	D.		. <b>E</b>	F G	H
			- 1 ( ) ( ) ( ) ( ) ( )		ibaiogi	Nord <b>i</b>	NOTE:	CH 200	Mane .	9,710.0	
nie datysy 13- Maries	aran den since (Co), Comes (1995)	i (Carrieria) Paring	Magical Magical	spate of		ordos Egesti	adipsimen Simpers		nloissensio () uDispuis	rindardi 2466 Kangaran	Kemerian Guer
01-0036	Andalusia Regional Hospital	3/31/08	Cahaba	12/5/12	5/16/13	162	13,16,35,36	\$	119,277		<u> </u>
0.0030	(Andalusia, Covington, AL)								•		
	Bifurcated										
46-0030	Ashley Valley Medical Center	1/31/08	Noridian	3/1/13	8/5/13	157	13	\$	36,754		√
	(Vernal, Uintah, UT)										
	Bifurcated										
44-0175	Crockett Hospital	11/30/08	Cahaba	6/4/13	11/1/13	150	7, 15, 16	\$	456,058		√
	(Lawrenceburg, Lawrence, TN)		,								
	Bifurcated										
49-0075	Danville Regional Hospital	6/30/08	Palmetto	10/24/12	4/11/13	169	26, 48	\$	262,411		1
	(Danville, Danville, VA)										
	Bifurcated										-
	Bifurcated										
03-0069	Havasu Regional Medical Center	8/31/08	Noridian	3/5/13	8/5/13	153	23, 24, 47	\$	1,812,348		4
	(Lake Havasu, Mohave, AZ)										
	Bifurcated										1
44-0020	Hillside Hospital	12/31/08	Cahaba	6/7/13	11/1/13	147	22, 23, 24	\$	89,613		1
	(Pulaski, Giles, TN)										1
18-0132	Lake Cumberland	12/31/08	CGS	3/20/13	8/5/13	138	25, 26	\$	490,149		4
	(Somerset, Pulaski, KY)										
	Bifurcated										
	Bifurcated	2/20/00	0.1.1.	2///12	0/5/12	100	11 12 26 26	æ	192,799		V
44-0187		2/29/08	Cahaba	2/6/13	8/5/13	180	11, 12, 25, 26	Ф	192,799		•
	(Livingston, Overton, TN) Bifurcated										
18-0066		2/29/08	CGS	10/17/12	4/11/13	176	20, 21	\$	26,112		<b>√</b>
10-0000	(Russellville, Logan, KY)						— - <b>,</b>		•		
	Bifurcated										
49-0079		12/31/08	Palmetto	5/16/13	11/1/13	169	28	\$	616,373		<b>V</b>
	(Martinsville, Martinsville, VA)										
32-0018		9/30/08	Novitas	5/20/13	11/1/13	165	32, 33, 35,	\$	253,757		√
23	(Las Cruces, Dona Ana, NM)						37, 38				

### Group Name: LifePoint 2008 Medicare Fraction Dual Eligible Days CIRP Group

#### PRRB Case No. 13-0174GC

C: Cahaba				A	В	C	D D	- KAN-C	E F	G
		Ĉ.			Deit-Of	ន <u>ពេកព័</u> រភា	Aufanija s		ordinara i i i i	Pilationi (* 1
in the second second	Novas saus (Cay Canas Saus	Syrusus Parks	ing ng lab		Ka isa		Aviliasingios Numbersy		ពីស្ថាត់ទាំងមក្ស មិនម៉ូតាត់! សមាលាទ <u>ខ</u> ុំទេសីប	
7.50										
19-0144	Minden Medical Center (Minden, Webster, LA) Bifurcated	8/31/08	Novitas	7/13/12	1/11/13	182	36, 37, 45, 46	\$	24,356	
01-0086	Northwest Medical Center (Winfield, Marion, AL)	4/30/08	Cahaba	3/8/13	8/5/13	150	18, 19, 34, 35	\$	52,509	
45-0747	Palestine Regional Medical Center (Palestine, Anderson, TX) Bifurcated	12/31/08	Novitas	5/20/13	11/1/13	165	4, 5, 10, 42	\$	122,074	
10-0232	Putnam Community Medical Center Palatka, Putnam, FL	2/29/08	FCSO	12/5/12 R	4/11/13	127	4	\$	233,579	
51-0070	Raleigh General Hospital (Beckley, Raleigh, WV)	5/31/08	Palmetto	10/10/12	3/15/13	156	11	\$	925,788	
19-0175	River Parishes Hospital (LaPlace, St. John, Louisiana) Bifurcated	6/30/08	Novitas	6/29/12	12/11/12	165	15, 31	\$	26,992	
15-0102	Starke Memorial Hospital (Knox, Starke, IN)	12/31/08	WPS	4/22/13	9/6/13	137	26	\$	42,430	
44-0003	Sumner Regional Medical Center (Gallatin, Sumner, TN) Bifurcated	9/30/08	Cahaba	5/9/13	11/1/13	176	8, 9, 18, 20, 21, 22	\$	637,902	
03-0117	Valley View Medical Center (Fort Mohave, Mohave, AZ) Bifurcated	11/30/08	Noridian	5/10/13	11/1/13	175	4, 14, 16	\$	34,857	
01-0118	Vaughan Regional Medical Center (Selma, Dallas, AL)	6/30/08	Cahaba	3/6/13	8/5/13	152	32	\$	319,731	
19-0167	Ville Platte (Mercy Regional) Medical Center (Ville Platte, Evangeline, LA)	9/30/08	Novitas	8/13/12	1/11/13	151	4, 5, 26, 38, 39, 40	\$	188,758	
17-0175	Western Plains Medical Complex (Dodge City, Ford, Kansas)	2/29/08	WPS	6/15/12	12/11/12	179	22, 28, 29	\$	464,958	
Total	**************************************							\$	7,429,585	

#### Model Form G: Schedule of Providers in Group

Case	No:
C.ase	INO:

13-0639GC

Date Prepared:

11/05/2015

Group Name:

MediSys Health Network 2008 Medicare DSH-SSI Days Data Match Issue

Group Representative:

Hall, Render, Killian, Heath & Lyman, P.C.

Lead Intermediary:

National Government Services

Issue:

Medicare DSH-SSI Days Data Match Issue

					A	В	С	D .	E	F	G
Exhibit	Provider Number	Provider Name / Location (City, County, State)	FYE	MAC	Date of Final Determination	Date of Hearing Request / Add Issue Request	No. of Days	Audit Adj. No.	Amount in Controversy	Prior Case No(s).	Date of Direct Add / Transfer(s) to Group
			-							·	
1	33-0014	Jamaica Hospital (Jamaica, Queens, NY)	12/31/08	NGS	3/14/13	6/28/13	106	29, 36, 71	\$ 84,807	Direct Add	6/28/13
				·							
2	33-0193	Flushing Hospital Medical Center (Flushing, Queens, New York)	12/31/08	NGS	10/12/12	2/6/13	117	14	\$ 76,033	Direct Add	2/5/13

Total

\$160,840

#### Group Name: Ascension 2008 DSH SSI Ratio Dual Eligible Days CIRP Group

#### PRRB Case No: 13-1515GC

ediary: Wi	sconsin/Physician Services			A	В	C	D Audit	200	E Medicare	F	G Date of	H
Provider		Cost Reporting	Riscals	Date of			Adjustment			Original	Addi	Letter
Number	Provider Name (City County State) =		Intermediary	NPR -	Request				n Dispute		Transfer	
\$ 5 · \$ · \$		-1 <b>y</b> 1			· (中国) (1000)							
45-0124	Brackenridge Hospital	6/30/08	CGS	10/17/12	4/10/13	175	16, 27, 28	\$	278,055			√
	(Dayton, Montgomery, OH)											
03-0100	Carondelet Heart & Vascular Institute	09/30/08	Noridian	08/20/12	2/19/13	183	19	\$	1.519.245	13-1620GC	5/13/13	<b>V</b>
03-0100	(Tucson. Pima, AZ)	07/30/00			27 1 7 1 10	102	• •		.,,			
23-0197	Genesys Regional Medical Center	6/30/08	WPS	12/3/12	5/15/13	163	30, 34	\$	7,055,509			4
	(Grand Blanc, Genessee. MI)											
	Bifurcated											
33-0188	Mount St. Mary's Hospital & Health Center	12/31/08	NGS	4/4/13	4/12/13	8	7,9,10,16,17	\$	1,940,897			4
	(Lewiston, Niagara, NY)			0.04.14.0	0/1/2/20		160 010	æ	2 966 161			4
09-0006	Providence Hospital	6/30/08	Novitas	2/21/13	8/16/13	176	152, 813,	\$	2,866,161			٧
	(Washington, DC)	C (20 l00	WPS	2/25/13	8/21/13	177	814, 828 4, 30, 35, 65	2	3,991,458			V
23-0019	Providence Hospital	6/30/08	wrs	4143/13	0/21/13	1//	4, 50, 55, 05	ψ	عر <del>,</del> ۱,۲٫۷			1
	(Warren, Macomb, MI)											
01 0000	Bifurcated Providence Hospital	6/30/08	Cahaba	3/1/13	8/26/13	178	20, 21	\$	1,585,485			V
01-0090	Providence Hospital (Mobile, Mobile, AL)	3/30/00	Canada	5, 1, 15	5.20,15	1,0	,	7				
23-0165	St. John Hospital & Medical Center Hospital	6/30/08	WPS	2/18/13	8/15/13	178	10, 11, 12, 40,	\$	2,381,140			. 🗸
23-0103	Detroit, Wayne. MI			_		-	41,49					
23-0257	St. John North Shores Hospital	6/30/08	WPS	2/25/13	8/22/13	178	5	\$	265,520			√
*	(Warren, Macomb, MI)			(R)								
23-0241	St. John River Disrict Hospital	6/30/08	WPS	2/12/13	8/1/13	170	5, 6, 7	\$	550,010			1
	East China Township, St. Clair, MI							_				,
03-0011	•	6/30/08	Noridian	11/15/12	5/10/13	176	21, 37	\$	2,269,858			٧
	(Tucson, Pima, AZ)											
02.0010	Bifurcated St. Monda Hasnital	6/30/08	Noridian	2/15/13	5/10/13	84	26, 45	\$	849,620			<b>√</b>
03-0010	St. Mary's Hospital (Tucson, Pima, AZ)	9010610	rondian	للالانامة	3110/13	υ <del></del>	20, 73	Ψ	517,050			•
	Bifurcated											
15-0100		6/30/08	WPS	2/26/13	8/29/13	184	37, 39, 71, 72	\$	1,822,579			√
	(Evansville, Vanderburgh, IN)											
	Bifurcated											
15-0088	St. Vincent Anderson Regional Hospital	6/30/08	WPS	2/20/13	8/19/13	180	4, 50	\$	577,414			√
	(Anderson. Madison. IN)			Ř								
	Bifurcated	C 120 100	0-1-1-	2 (0./1.2	0/90/113	171	17 76 27 20	e	1 170 047			V
1100-10		6/30/08	Cahaba	3/8/13	. 8/29/13	174	17, 36, 37, 38	Þ	1,179,067			٧
	(Birmingham, Jefferson, AL) Bifurcated								•			
01-0056		° 6/30/08	Cahaba	3/6/13	9/3/13	181	23, 24	\$	1,201,143			1
∆1-0000	(Birmingham, Jefferson, AL)	5,50,00		2.07.0			<b>, -</b> ·	•	,			
	(Dirmingram, vellerson, AL)											

### Group Name: Ascension 2008 DSH SSI Ratio Dual Eligible Days CIRP Group

#### PRRB Case No: 13-1515GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

Schedule of Providers in Group (Schedule A)

termediary: Wi	sconsin Physician Services			$\times$ A	<b>B</b> ×		D			F	G	H
- 14		Cost	200		Date of	N#19279-753			Aedicare		Date of	
		A.Reporting	Fiscal-				Adjustment	No. of the second				- Letter
Number/	AProvider Name (City County State)	Period	Intermediary.		the second section to	and the second	Number	e i	ı Dispine	Case No.	I ranster	Kepresen
		6/20/00	WDC		8/19/13	174	12 46 60 51	¢	5,030,527			<u> Santa Santi</u>
15-0084	St. Vincent Hospital & Health Center	6/30/08	WPS	2/26/13	8/19/13	174	12, 46, 50, 51	Ф	3,030,327			
	(Indianapolis, Marion, IN)								2 221 622			1
10-0040	St. Vincent's Medical Center	6/30/08	FCSO	3/21/13	9/13/13	176	17, 18, 28	\$	2,081,608			٧
## ##	(Jacksonville, Duval, FL)											
07-0028	St. Vincent's Medical Center	9/30/08	NGS	9/20/12	3/4/13	165	8, 24, 29,	\$	3,976,469	13-0936	10/29/13	٧
Ä	(Bridgeport, Fairfield, CT)						30, 31					
45-0056	Seton Medical Center	6/30/08	CGS	10/17/12	4/10/13	175	15, 19	\$	3,354,906			V
- 18 - 18	(Dayton, Montgomery, OH)											
33-0232	- · · ·	12/31/08	NGS	11/1/12	4/19/13	169	17, 22, 40	\$	1,774,627			4
	(Troy, Rensselaer, NY)											
S. Total		<b>是一类的现在分</b> 别	A. 14. <b>6</b> 2. 12. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13	<b>国本学生的</b>	<b>不能够多</b> 期			<b>. S</b>	46,551,298	HE STON		

#### PRRB Case No. 13-1764G

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

Fiscal Intermediary: Wisconsin Physicians Service **. . . .** G Ħ ·C. E estimice on 12.000 Descri Kanthingenjen: ទី១៤ ឆ្នាំ និយាក Committee ( 4(4233311F19(3)1 Eliza e 12/31/08 NGS 05/10/2013 07/24/2013 75 39, 40, 41 1.842,542 14-0289 Anderson Hospital (Maryville, Madison, IL) Bifurcated 4/5/13 16 15,69 1.866.995 13-1413G; 6/10/13 12/31/08 CGS 3/20/13 36-0025 Firelands Regional Medical Center 13-1416G (Sandusky, Sandusky, OH) Bifurcated V 4/5/13 177 8, 17 \$ 316,247 13-1413G: 6/10/13 6/30/08 10/10/12 51-0046 Princeton Community Hospital Palmetto 13-1416G (Princeton, Mercer, WV) 49-0009 Transferred to 15-0266 4.306.777 13-1413G; 6/10/13 ٧ 6/30/08 Palmetto 10/25/12 4/9/13 166 14, 24, 25, 31 Gaston Memorial Hospital 34-0032 13-1416G (Gaston, Gastonia, NC) V 4/15/13 \$ 2,142,652 13-1413G; 6/10/13 56 39, 41, 44, 43, 45 12/31/08 WPS 2/18/13 23-0151 Botsford General Hospital 13-1416G (Farmington Hills, Oakland, MI) Bifurcated V 6/10/13 4/12/13 182 54, 55, 61 2,655,777 13-1413G; 6/30/08 10/12/12 37-0056 Comanche County Memorial Hospital Novitas 13-1416G (Lawton, Comanche, OK) Bifurcated 5/6/13 5 17, 46, 47 \$ 1,015,148 5/1/13 49-0018 Augusta Medical Center 12/31/08 Palmetto (Fisherville, Augusta, VA) V 4, 39, 46, 47, 51 1,634,418  $\hat{\Sigma}$ 12/31/08 Novitas 4/16/13 9/10/13 147 04-0027 Baxter Regional Medical Center (Mountain Home, Baxter, AR) Bifurcated 8/30/13 179 21, 47 4,551,464 14-0091 Carle Foundation Hospital 6/30/08 NGS 3/4/13 (Urbana, Champaign, II.) Bifurcated ٧ 8, 38, 43, 74, 77 \$ 553,671 15-0009 Clark Memorial Hospital 12/31/08 WPS 4/2/13 6/7/13 66 (Jeffersonville, Clark, IN) 7/16/13 134 3, 4, 13, 31 2,607,493 6/30/08 NGS 3/4/13 14-0029 Copley Memorial Hospital (Aurora, DuPage, IL) 9/10/13 102 14, 58, 59, 62 181,208 12/31/08 Novitas 5/31/13 04-0042 Crittenden Regional Hospital (West Memphis, Crittenden, AR) Bifurcated 440,633 12/31/08 WPS 2/25/13 8/2/13 158 3, 19, 20, 22, 42 15-0086 Dearborn County Hospital (Lawrenceburg, Dearborn, IN) 9/24/13 119 15, 17, 18, 19, 37, 38, 39 \$ 57,370 01-0029 East Alabama Medical Center 9/30/08 Cahaba 5/28/13 Opelika, Lee, AL CGS 4/30/13 180 16, 17, 29 1,464,659 12/31/08 11/1/12 Fairfield Medical Center 36-0072 (Lancaster, Fairfield, OH)

#### PRRB Case No. 13-1764G

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

Fiscal Intermediary: Wisconsin Physicians Service

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iviting 2	Section with the section of the sect			Deservations)		(\$00.98)	i (amires) Translation (amires)	1	<u>Distille</u>		近
		9/30/08	WPS	2/11/13	6/3/13	112	4	\$	74,123	<u> </u>	<del></del>
15-0064	Fayette Regional Medical Center (Connersville, Fayette, IN)	9/30/08	WPS	2/11/13 R	0/3/13	112	<b>-</b>	J	77,123		
	Bifurcated							•			
15-0044	Floyd Memorial Hospital	12/31/08	WPS	3/4/13	5/8/13	65	9, 29,31,32,56,58	\$	1,153,401		
	(New Albany, Floyd, IN)						2.22.47	•	407.015		
52-0177	Froedtert Memorial Lutheran Hospital (Milwaukee, Milwaukee, WI)	6/30/08	NGS	2/21/13	8/16/13	176	9,29,47	\$	427,815		
	Bifurcated										
15-0042	Good Samaritan Hospital	12/31/08	WPS	3/11/13	8/28/13	170	12, 23, 27	\$	580,139		
15 00 12	(Vincennes, Knox, IN)										
	Bifurcated										
52-0087	Gundersen Lutheran Medical Center	12/31/08	NGS	5/8/13	10/30/13	175	6, 14, 16, 31, 32	\$	1,732,266		
	(LaCrosse, LaCrosse, WI)						35, 64, 65				
	Bifurcated										
11-0087	Gwinnett Hospital System, Inc.	6/30/08	Cahaba	11/25/13	2/24/14	91	36, 67, 68	\$	1,569,240		
	(Lawrenceville, Gwinnett, GA)										
	Bifurcated										
15-0037	Hancock Regional Hospital	12/31/08	WPS	3/1/13	5/17/13	77	42	\$	645,383		
	(Greenfield, Hancock, IN)										
	Bifurcated										
15-0030	Henry County Memorial Hospital	12/31/08	WPS	12/4/12	5/7/13	154	24	\$	460,085		
	(New Castle, Henry, IN)										
15-0065	Jackson County Schneck Memorial Hospital	12/31/08	WPS	3/7/13	8/20/13	166	25	\$	517,655		
	(Seymour, Jackson, IN)							•	565.460		
15-0001	Johnson Memorial Hospital	12/31/08	WPS	3/22/13	6/12/13	. 82	37	\$	567,462		
	(Franklin, Johnson, IN)										
	Bifurcated							•			
23-0297	Barbara Ann Karmanos Cancer Hospital	4/30/08	WPS	11/19/12	4/30/13	162	22, 23, 25, 26	\$	167,709		
	(Detroit, Wayne, MI)							•			
15-0069		12/31/08	WPS	11/13/12	4/30/13	168	16	\$	447,095		
	(Mudison, Jefferson, IN)					2.4	6 17 10	•	212.022		
34-0027	Lenoir Hospital	9/30/08	Palmetto	5/16/13	6/21/13	36	6, 17, 18	\$	212,933		
	(Kinston, Lenoir, NC)										
	Bifurcated			00//01/0	<b>5</b> /2/12	,	27	•	250 100		
15-0097		12/31/08	WPS	03/12/13	7/3/13	113	27	\$	259,190		
	(Shelbyville, Shelby, IN)			±		,			407 440		
15-0011	Marion General Hospital	6/30/08	WPS	2/14/13	6/5/13	111	21	\$	497,449		

#### PRRB Case No. 13-1764G

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	Level 2 Smill Town County State		Thursday	7-1-1111111111111111111111111111111111	Kalle		NIGHT (File)		50 <u>0.72</u> 16	residente de la companya del companya del companya de la companya	3-17
3.23						STATE OF ST				e propriété à la company de	3 .
	Bifurcated										
	Transferred to 13-2368GC						10.00.45	•	1 104 505		
23-0099	Mercy Memorial Hospital	6/30/08	WPS	2/20/13	8/16/13	177	10, 26, 47	\$	1,194,525		
	(Monroe, Monroe, Ml)							_	225 400		
14-0018	Mount Sinai Hospital Medical Center	6/30/08	NGS	3/1/13	8/28/13	180	4, 59, 30	\$	335,409		
	(Chicago, Cook, IL)						0 11 01 00	•	17.404	•	
04-0017	North Arkansas Reg. Med. Ctr.	3/31/08	Novitas	3/19/13	9/10/13	175	9, 11, 31, 33	\$	17,484		
	(Harrison, Boone, AR)				2/2/12	100	25.26	•	20.052		
11-0205	North Georgia Medical Center	6/30/08	Cahaba	3/7/13	9/3/13	180	25, 26	\$	30,853		
;	(Ellijay, Gilmer, GA)				0.000.11.0	***	27.20.20	\$	200 672		
01-0078	Northeast Alabama Regional Medical Ctr	6/30/08	Cahaba	2/21/13	8/20/13	180	27, 28,29	Þ	380,673		
	(Anniston, Calhoun, AL)			4/0.4/1.0	0/10/12	147	4 10 21 22 40 41	\$	441,780		
51-0039	Ohio Valley Medical Center	12/31/08	Palmetto	4/24/13	9/18/13	147	4, 19, 21, 22, 40, 41	Þ	441,780		
	(Wheeling, Ohio, WV)		NIDO.	0/06/30	6/06/12	119	48, 53, 54, 105	\$	2,404,155		
15-0021	Parkview Regional Medical Center	12/31/08	WPS	2/26/13	6/25/13	119	46, 23, 24, 102	Φ	2,707,100		
	(Fort Wayne, Allen, IN)	10/21/00	WDC	3/5/13	4/30/13	56	37, 41, 70	\$	1,494,089		
15-0048	Reid Hospital and Health Services	12/31/08	WPS	3/3/13	4/30/13	50	37, 41, 70	¥	1,171,007		
	(Richmond, Wayne, IN)	-									
	Bifurcated	12/31/08	WPS	11/9/12	5/3/13	175	30	Se	e #82 below		
15-0059	Riverview Hospital	12/31/08	WPS	11/9/12	3/3/13	175	20	-	0 11 02 0010 11		
	(Noblesville, Hamilton, IN;				•	-					
52-0033	Biturcated Riverview Hospital	8/31/08	NGS	2/22/13	8/16/13	175	6, 13, 14, 15	\$	456,377		
32-0033	(Wisconsin Rapids, Wood, WI)	0/31/00	1405	2,23,13	0, 10, 12		<b>-,</b> ,,		·		
01-0065	Russell Hospital	12/31/08	Cahaba	6/7/13	11/27/13	173	13, 23, 24	\$	430,515		
01-0005	(Alexander City, Tallapoosa, AL)	12.0								•	
14-0051		6/30/08	NGS	2/22/13	6/7/13	105	8, 9, 28, 47	\$	2,332,272		
14-0031	(Skokie, Cook, IL)										
14-0051		12/31/08	NGS	4/3/13	6/7/13	65	8, 18, 34	\$	1,023,441		
,,,,,,,	(Skokie, Cook, II.)										
04-0084	Saline Memorial Hospital	. 6/30/08	Novitas	3/7/13	9/3/13	180	44, 47, 49, 50	\$	662,877		
S.	(Benton, Saline, AR)										
	Bifurcated										
14-0030	Sherman Hospital	4/30/08	NGS	2/27/13	5/13/13	75	6, 14, 27	\$	3,423,812		
	(Elgin, Kane, II.)										
14-0181	•	12/31/08	NGS	3/29/13	8/15/13	139	7, 14, 15, 25	\$	242,664		
8	Chicago, Cook, IL				4				0 (10 100		
	Spectrum Health	6/30/08	WPS	2/14/13	8/13/13	180	9, 34, 52	\$	8,615,139		

#### PRRB Case No. 13-1764G

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

Fiscal Intermediary: Wisconsin Physicians Service

					B. Single	<b>C</b> Numbers	D		E Victione n	E	<b>G</b> Dale (ic.)	
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230.30		9/30/08	Palmetto	4/10/13	9/13/13	156	6, 7, 8, 9, 21, 22	\$	89,384		(10) 35 <b>24</b> 00 and 100 ve	_
51-0038	Stonewall Jackson Memorial Hospital (Weston, Lewis, WV)	9/30/06	ranneno	4/10/13	7/13/13	130	0, 7, 8, 7, 21, 22	٠	07,304			
42-0068	The Regional Medical Center of Orangeburg (Orangeburg, Orangeburg, SC)  Bifurcated	9/30/08	Palmetto	6/6/13	11/15/13	162	10,29,35	\$	378,183			
51-0029	Thomas Memorial Hospital (South Charleston, Kananha, WV)	9/30/08	Palmetto	4/10/13	9/16/13	159	5, 28,29,32,55,57	\$	982,959			
16-0058	University of Iowa Hospitals and Clinics (Iowa City, Johnson, IA)	6/30/08	WPS	6/26/12	12/19/12	176	5, 9, 44, 66	\$	3,594,054	13-0253	7/3/13	
49-0050	Virginia Hospital Center Arlington  Arlington, Arlington, VA  Bifurcated	12/31/08	Palmetto	4/17/13	9/17/13	153	10,22,43	\$	1,246,561			
04-0004	Washington Regional Medical Center (Fayetteville, Washington, AR)	12/31/08	Novitas	4/18/13	9/18/13	153	27,39,46,47,48	\$	1,898,331			
34-0010	, ,	9/30/08	Palmetto	6/7/13	11/18/13	164	8, 31, 32, 36, 48	\$	747,876			
15-0024	Wishard Health Services (Indianapolis, Marion, IN) Bifurcated	12/31/08	WPS	5/22/13	11/21/13	183	35, 36, 45	\$	288,603			
15-0104	Witham Health Services (Lebanon, Boone, IN)	12/31/08	WPS	5/2/13	7/25/13	84	4	\$	109,587			
36-0036	Wooster Community Hospital (Wooster, Wayne, OH)	12/31/08	CGS	4/10/13	9/12/13	155	32, 33	\$	640,596			
15-0059	Riverview Hospital (Noblesville, Hamilton, IN)	12/31/08	WPS	10/7/13 R	3/4/14	148	5	\$	772,754			
34-0039	Iredell Memorial Hospital, Inc. (Statesville, Iredell, NC)	9/30/08	Palmetto	6/11/13	12/5/13	177	3, 33	\$	1,798,760		4/10/14	
44-0039	Vanderbilt University Medical Center (Nashville, Davidson, TN)	6/30/08	Cahaba	4/11/13	10/7/13	179	41, 42, 43	\$	6,409,321	14-0082	6/25/14	

### Group Name: ProMedica 2008 SSI Ratio Dual Eligible Days CIRP Group

PRRB Case No. 13-1843GC

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					The state of the s							1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
36-0259	Bay Park Community Hospital	12/31/08	CGS	4/10/13	4/27/13	17	15, 16	\$	225,814	*	7/1/13	
36-0074	(Oregon, Lucas, OH) Flower Hospital (Sylvania, Lucas, OH)	12/31/08	CGS	11/1/12	4/27/13	1 <b>7</b> 7	28, 29, 53	\$	938,137		7/1/13	
36-0090		12/31/08	CGS	3/6/13	4/27/13	52	43	\$	965,040	*	7/1/13	
36-006	Bifurcated  The Toledo Hospital (Toledo, Lucas, OH)	12/31/08	CGS	3/13/13	4/27/13	45	34, 38, 65	\$ 3	,207,657		7/1/13	

# Group Name: Franciscan Alliance 2008 DSH Medicare Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-2066GC

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	40000000					The first of the second of the			100		特生的《西方哲学》也是1962
15-00		ciscan St. Anthony Health - Michigan City	12/31/08	WPS	3/8/13	5/10/13	63	18, 38	\$	744,571	•
	(Mic	higan City, La Porte, IN)									
	Bifu	rcated									
15-01	162 Franc	ciscan St. Francis Health	12/31/08	WPS	3/6/13	6/28/13	114	7, 22, 25, 26, 42	\$	2,042,352	,
g	(Indi	anapolis, Marion, IN)									
15-00	33 Franc	ciscan St. Francis Health - Beech Grove	12/31/08	WPS	3/22/13	9/16/13	178	73, 75	\$	1,715,910	•
Ä.	(Bee	ch Grove, Marion, IN)									
W.	Bifu	ırcated									
14-01	172 Fran	ciscan St. James Health	12/31/08	NGS	3/29/13	8/26/13	150	31, 52	\$	5,955,613	•
	(Chi	cago Heights, Cook, IL)									
		ırcated						44 40 05	•	7/2004	
15-00		ciscan St. Margaret Health - Hammond Campus	12/31/08	WPS	3/12/13	5/10/13	59	44, 48, 95	\$	745,205	
	(Han	nmond, Lake, IN)									

Group Name: Community Health Network 2008 Medicare Fraction Dual Eligible Days
PRRB Case No. 13-2356GC
Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
Schedule of Providers in Group (Schedule A)

d Intermediary. W	risconsin Physicain Services		**************************************	A	В	and the second	. D	g ye		F	G:	H
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15-01	Community Hospital Anderson	12/31/08	WPS	3/8/13	6/19/13	103	16, 29	\$	989,541		A Organism pumphabas is. To care belands	V
15-007	(Anderson, Madison, IN) Community Hospitals of Indiana, Inc. (Indianapolis, Marion, IN)	12/31/08	WPS	2/27/13	6/19/13	112	i, 34, 36, 39, 40, 75, 7	\$	433,763		·	√
15-016	• •	12/31/08	WPS	2/12/13	6/19/13	127	19, 33, 35, 36	\$	1,315,058			4
15-000	(Indianapolis, Marion, IN) Community Howard Regional Health (Kokomo, Howard, IN)	12/31/08	WPS	2/20/13	6/19/13	119	26	\$	797,969		ė.	4
	Bifurcated	35 top e a .		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	sa da wiki	A PORTUGATION		<b>S</b>	3.536.331			

Model Form	G:	Schedule	of I	Providers	in	Group
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Page 1 of 1

Case No:

13-2368GC

Date Prepared:

01/24/2017

Group Name:

Centegra Health System 2008 DSH Medicare Fraction Dual Eligible Days CIRP Group

Group Representative Hall, Render, Killian, Heath & Lyman, P.C.

Lead MAC:

National Government Services

Issue:

Medicare Fraction Dual Eligible Days

			<del></del>		A	В	С	D	E	F	G
#	Provider Number	Provider Name / Location (city, county, state)	FYE	MAC	Date of Final Determination	Date of Hearing Request / Add Issue Request	No. of Days	Audit Adj. No.	Amount in Controversy	Prior Case No(s).	Date of Direct Add / Transfer(s) to Group
1	14-0116	Northern Illinois Medical Center (McHenry, McHenry, IL)	6/30/08	NGS	3/1/13	6/19/13	110	40	\$ 3,758,973		
2	14-0176	Memorial Medical Center (Woodstock, McHenry, IL)	6/30/08	NGS	2/22/13	5/7/13	74	23 *	\$ 1,125,133	13-1764G	06/19/2013

Total

\$4,884,106

<sup>\*</sup> Reflects corrected Schedule and jurisidictional documents sent to Board on 4/6/2015. Corrected Schedule erroneously identified Prior Case as 13-1765G, corrected here to reflect 13-1764G

# Group Name: Capella Healthcare 2008 Medicare Ratio Dual Eligible Days CIRP Group Appeal PRRB Case No. 13-2574GC

ead Intermediary:	Cahaba Government Benefit Administrators			A	В.	C	D	E	F G	Н
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			The second second				현생하는 경기 되었습니		<b>7.</b> 专	
37-0025	Muskogee Regional Medical Center	9/30/08	Novitas	5/13/13	10/31/13	171	4, 41, 42	\$1,178,585		٧
	(Muskogee, Muskogee, OK)									•
	Bifurcated							0-00-10-1		1
44-0151	River Park Hospital	4/30/08	Cahaba	2/13/13	8/5/13	173	9, 10, 17, 18	\$538,194		٧
	(McMinnville, Warren, TN)									
	Bifurcated					4	10.00	#0.51.200		1
44-0148	• •	12/31/08	Cahaba	5/16/13	11/6/13	174	19, 20	\$251,398		٧
	(Franklin, Williamson, TN)			c/2/10	110100		25.26	#112 OCT		ما
44-0200	Stones River Hospital	12/31/08	Cahaba	6/5/13	11/14/13	162	25, 26	\$113,061		٧
	(Franklin, Williamson, TN)									
1991	Bifurcated				**************************************			2.081.238	den i sekala aleka i ins	till miller og til til de

### Group Name: Community Healthcare System 2008 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-2627GC

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				tan et en			AudinadjusinGir	7	riens files	i ganaze Giagnatian 446	
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				(後)技術心學研		7507 - 17507 1771 - 1750 - 1750					
15-0008	St. Catherine Hospital	6/30/08	WPS	2/11/13	8/7/13	177	44, 52, 53, 92, 93	\$	198,654		1
	(East Chicago, Lake, IN)										
	Bifurcated										
15-0034	St. Mary Medical Center	6/30/08	WPS	2/13/13	8/7/13	175	31, 32	\$	1,531,712		`
	(Hobart, Lake, IN)										
( 4) ( 3)	Bifurcated							_			
15-0125	Community Healthcare System	6/30/08	WPS	2/11/13	8/7/13	177	36, 38, 63, 64	\$	3,665,896		1
	(Munster, Lake, IN)										
	Bifurcated										

# Group Name: Indiana University Health 2008 SSI Medicare Fraction Dual Eligible Days PRRB Case No. 13-3088GC

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CF.			en de la Caracia.		188.7					重要是 经数据的 经收益的
15-0051	Bloomington Hospital	12/31/08	WPS	2/26/13	8/23/13	178	45, 75	\$	1,572,594	
	(Bloomington, Monroe, IN)									
	Bifurcated						<b>=</b> 0.51	•	0.050.000	
15-0089	IU Health Ball Memorial Hospital	6/30/08	WPS	5/24/13	9/26/13	125	7, 8, 51	\$	2,050,089	
	(Muncie, Delaware, IN)									
	Bifurcated		11/00	2/0/13	0/20/12	175	14,15,17,35,38,62	¢	916,108	
15-0089	IU Health Ball Memorial Hospital	12/31/08	WPS	3/8/13	8/30/13	173	14,13,17,33,30,02	J)	910,108	
	(Muncie, Delaware, IN)									
15 0005	Bifurcated IU Health LaPorte Hospital	12/31/08	WPS	5/7/13	11/7/13	184	22, 49	\$	928,260	
15-0006	(LaPorte, LaPorte, IN)	12/31/00		5/1/15	11,7,15		<del>,</del>	•		
	Bifurcated									
15-0038	Morgan Hospital	12/31/08	WPS	2/28/13	8/27/13	180	29, 30	\$	112,050	
17-0036	(Martinsville, Morgan, IN)	12.21,00	=							
	Bifurcated									

### Group Name: Beacon Health 2008 DSH Medicare Fraction Dual Eligible Days CIRP Group Appeal

PRRB Case No. 13-3524GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

Schedule of Providers in Group (Schedule A)

MAC:	Visconsin	Physicians Service	1. 與控制的人。 经基础分	多の民間と	A.	. B. B	/-1 <b>C</b>	D		E	F	G H
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												gil de grand i live
	15-0018	Elkhart General Hospital	12/31/08	WPS	2/28/13	9/3/13	187	34, 59, 60	\$	1,937,616		4
		(Elkhart, Elkhart, IN)							,			
		Bifurcated										,
	15-0058	Memorial Hospital of South Bend, Inc.	12/31/08	WPS	6/25/13	12/4/13	162	5, 7, 11, 56	\$	2,162,089		٧
		(South Bend, St. Joseph, IN)										
		Bifurcated										<u> </u>

# Group Name: Baptist Health (Arkansas) 2008 DSH Medicare Fraction Dual Eligible CIRP Group PRRB Case No.: 13-3573GC

ad MAC: Novitas			The second	A	В	∷.r C	D.	<b>E</b> 4	ř	GH
					2011-01		1.111	WENGERS CO.		
1000 - 3000		i se i i i i i			44.20	234	- angaingue	kembirentin	Vivini.	ing and leading
ang Ar Sout	<u>ies, transes sume le artélian préviations de la se</u>		- 24 <u>0</u> 0	Darabek		Elepsed.	Sylonipales:			Jšansie sakest-ens
		2.00	Control of the second	4. <u>13. 14. 13. 11. 1</u>	<u> </u>	. 1971		<u>. 497 % 81 % </u>	South the fi	
04-01	114 Baptist Health Medical Center - Little Rock (Little Rock, Pulaski, Arkansus)	12/31/08	Novitas	5/7/13	9/16/13	132	8, 36, 37, 54	\$ 1,643,326	n/a	1
	Bifurcated	•								
04-00	•	12/31/08	Novitas	4/16/13	9/16/13	153	5, 23, 24, 25	\$ 1,419,444	n/a	4
	(Little Rock, Pulaski, Arkansas) Bifurcated									
Tot			e entr		e nasion			\$ 3,062,770		Harry Derry

# Group Name: Care New England Health System 2008 Medicare Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-3821GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

IAC: Nation	al Government Services			Α	В	С	D		E	F. S. G.	<u>H</u>
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											Parket Albay
41-0009	Kent County Memorial Hospital (Providence, Providence, RI) Bifurcated	9/30/08	NGS	5/14/13	9/25/13	134	21, 32	\$	3,025,783		1
41-0001	Memorial Hospital of Rhode Island (Pawtucket, Providence, RI) Bifurcated	9/30/08	NGS	5/24/13	11/13/13	173	23, 47	\$	1,022,014		<b>√</b>
41-0010	Women & Infants Hospital of Rhode Islan (Providence, Providence, RI)	9/30/08	NGS	6/5/13	11/13/13	161	16, 27	\$	167,050		√

# Group Name: Cook County Chicago 2008 DSH Medicare Fraction Dual Eligible Days CIRP PRRB Case No. 13-3901GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

Schedule of	Providers in	Group (Schedule	A)

end MA	C: Nationa	al Government Services			A	<b>B</b> *	С	D	E	F G
						2000	Name, Er of	300	્રાકાં(કાર-	
	· Poors	l karigus (kais (Chie Cinhi)			ing distriction	SECTION .	Due	Aguisinien-	ំស្វីមួយប្រធានម្ចាប់មាន	- จัสรัฐกัฐป - เมษายา เมษายายาก
			WWW.		Toffering to 1	216500-50	il page (ic	Annuig (g)	The District	- Case No. Tomers Removement
	er committee and					Balling average in the				
	14-0301	Oak Forest Hospital	11/30/08	NGS	6/7/13	9/24/13	109	12	80,934	<b>√</b>
		(Chicago, Cook, IL)								
		Bifurcated								
	14-0300	Provident Hospital	11/30/08	NGS	5/15/13	9/24/13	132	5, 15, 39	83,850	√
		(Chicago, Cook, IL)								
N 81.5	Total			under Landen (f.) Og finndstallender	ettika 1941				\$164,784	

### Group Name: Trinity Health 2008 DSH Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No. 14-0234GC
Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
Schedule of Providers in Group (Schedule A)

rmediary: W	isconsin Physician Services		المتحدين المراب	A	В	C.	D	E	F	G	1
Disvides	Provide Name Grove Source Sand	11.76	i Třídy (	iDaie di Priel Delegitionici	abile ojs : Siesimos Kerijasi	Kunda olid ve Dored		and the second second second second second	Organiek Organiek	2016 D. AGO Transler	epies epies
			280 N 1070 E							978. February	100
23-0029	St. Joseph Mercy Hospital	6/30/08	WPS	2/22/13	08/19/2013	178	8, 9, 39, 44, 71, 73	\$3,564,060	13-2989	10/17/13	١
	(Livonia, Wayne, MI)								13-2989	10/21/13	
	Bifurcated								12 1711	10/4/12	
36-0035	Mt. Carmel Health	6/30/08	CGS	10/31/12	4/22/13	173	32, 33, 58	\$ 4,958,517	13-1711	12/4/13	
	(Columbus, Franklin, OH)						2 20	m 1 (10 50)	12 1725	11/27/13	
36-0012	St. Ann's Hospital	6/30/08	CGS	11/1/12	4/22/13	172	3, 20	\$ 1,612,593	13-1735	11/2//13	
	(Westerville, Franklin, OH)	4/20/00	D.1	11/14/13	04/23/2013	160	14, 16, 17, 25	\$10,039,665	13-1714	12/20/13	
05-0093	St. Agnes Medical Center	6/30/08	Palmetto	11/14/12	04/23/2013	100	14, 10, 17, 23	\$10,039,003	13-1717	12/20/15	
00.0004	(Fresno, Fresno, CA)	6/30/08	NGS	2/14/13	08/13/2013	180	5, 10, 22, 40	\$2,165,950	13-2784	3/20/14	
23-0004	Mercy General Health Partners (Muskegon, Muskegon, MI)	0/30/00	1105	2/11/12	00/15/2015		<b>2, 12, 22,</b> 12	<b>,</b> ,			
23-0059	Saint Mary's Health Care	6/30/08	NGS	2/14/13	08/13/2013	180	8, 13, 34, 37, 58	\$1,852,549	13-2782	3/21/14	
23-0037	(Grand Rapids, Kent, MI)			•							
23-0066	Mercy General Health Partners - Hackley Campus	6/30/08	WPS	2/15/13	08/13/2013	179	28, 31, 32, 56	\$1,095,777	13-2734	3/19/14	
	(Muskegon, Muskegon, MI)							****	10 2016	41511.4	
23-0069	Saint Joseph Mercy Livingston Hospital	6/30/08	WPS	2/25/13	08/22/2013	178	4, 59, 61	\$933,491	13-2916	4/3/14	
	(Howell, Livingston, MI)						***************************************	\$26,222,602			446

# Group Name: Thomas Health System, Inc. 2008 Medicare Fraction Dual Eligible Days CIRP Group Appeal PRRB Case No. 14-0588GC

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io dun	10	Brownie neous (Core-Service Sens)		Philippi	Levermentis		Joseph Service	estinini ene		District	Case No.		X-Y-C-C
	<b>≥</b> }		"我就不会我们。"	"我说,"他们是一个。 "我们是一个人,"				. E. B. S. O. S. A	2, ,,,		BARRION	A STATE OF THE STA	
51-0		Thomas Memorial Hospital	9/30/08	Palmetto	4/10/13	9/16/13	159	28,29,32, 55,57	\$	982,959	13-1764G	11/06/2013	V
51-0		(South Charleston, Kanawha, WV) St. Francis Hospital	9/30/08	Palmetto	5/16/13	11/6/13	174	12, 13, 15,	\$	445,322			1
		(Charleston, Kanawha, WV)	-					23, 25		1.428.281			Frank Bartin

### Group Name: WakeMed 2008 SSI Fraction Dual Eligible Days CIRP Group

### PRRB Case No. 14-0863GC

		y: Palmetto				Date of	Nombre	Artimose	200	Vivilent	វិគីទាំនៅ Date ទំ	
	ૡૺૡ૱ઌૡ૽ૼૡ૽ૡ	Praymer Rame (Cost College			Date of the	alegating.	of Days	/s@esimiem	:( <u>-</u> )	Ministeri (Sti	Cis- aug	Lijiy
	Similar	Single Control of the	\$100		-(D)4)94(N)34((C)	ા સ્પેમના ઉત્ત	i in part	(sagamusis)	-41	o Dispuiis	Nu cusi.	_ kep.501
T .I.							الروان المراجع المراجع معامل المسترقي المراجع					Skill of the
	34-0173	WakeMed Cary Hospital	9/30/08	Palmetto	6/7/13	11/19/13	165	3, 10, 11,	\$	1,224,685		$\checkmark$
		(Cary, Wake, NC)						12, 22				·
	34-0069	WakeMed Raleigh Hospital	9/30/08	Palmetto	6/7/13	11/19/13	165	25, 28, 29	\$	4,002,903	•	V
		(Raleigh, Wake, NC)						57, 59				
		Bifurcated										

## Group Name: LifePoint 2009 Medicare Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-0681GC

: Cahaba				$\Delta \hat{C}$ .	В	C	D		E	F
					200-01	Altino (i	anienta.		Villatienie	وعقوا
olares difes Concident	Barats Nation (Say Comes Signs)	AL A KOKONYE A POM	QVIA(G	2 <u>24</u> (6-49) 30.23	o de Languero. Oktober		sa Spiniberes e			ofignals (com Asi) Casho - Sensis
		3/31/09	Cahaba	6/5/13	10/30/13	147	17, 18	\$	101,679	
01-0036	Andalusia Regional Hospital (Andalusia, Covington, AL)	3/31/09	Сапаба	0/3/13	10/30/13	147	17, 18	Ф	101,079	
	Bifurcated									
46-0030	Ashley Valley Medical Center	1/31/09	Noridian	6/7/13	10/30/13	145	17, 18	\$	69,928	
	(Vernal, Uintah, UT)									
44-0175	Bifurcated Crockett Hospital	11/30/09	Cahaba	8/29/13	1/30/14	154	2, 15, 16	\$	446,146	
44-0175	(Lawrenceburg, Lawrence, TN)	11/20/07	Cunada	0.25.15			_,,		•	
	Bifurcated									
	Bifurcated									
49-0075	Danville Regional Medical Center	6/30/09	Palmetto	4/17/13	9/13/13	149	22, 41	\$	272,374	
	(Danville, Danville, VA)			•						
03-0069	Havasu Regional Medical Center	8/31/09	Noridian	5/10/13	10/30/13	173	7, 9, 20, 21, 39	\$	2,203,292	
	(Lake Havasu City, Mohave, AZ)									
	Bifurcated									
44-0020	Hillside Hospital	12/31/09	Cahaba	9/6/13	1/30/14	146	25, 26	\$	4,794	•
	(Pulaski, Giles, TN)							_	100.170	
18-0116	Jackson Purchase Medical Center	2/28/09	CGS	4/17/13	9/13/13	149	2, 10, 14, 15	\$	482,462	
,	(Mayfield, Graves, KY)							•	501.250	
18-0132	Lake Cumberland	12/31/09	CGS	7/10/13	10/30/13	112	19, 20	\$	501,379	
	(Somerset, Pulaski, KY)									
	Bifurcated	4 / 2 / 2 / 2		5/6/113	10/20/12	177	25 26	\$	28,680	
01-0125	Lakeland Community	4/30/09	Cahaba	5/6/13	10/30/13	177	25, 26	3	28,000	
	(Russellville, Franklin, AL)	2/20/00	O-h-h-	6/5/13	10/30/13	147	30, 31	\$	41,045	
44-0187		2/28/09	Cahaba	0/3/13	10/30/13	147	30, 31	Ф	41,045	
	(Livingston, Overton, TN)									
19 0066	Bifurcated	2/28/09	CGS	5/8/13	10/30/13	175	13, 17	\$	116,877	
18-0066	Logan Memorial Hospital (Russellville, Logan, KY)	2/26/09	C03	3/6/13	10/50/15	. 175	13, 1,	•	1,0,0,,	
	Bifurcated						•			
49-0079		12/31/09	Palmetto	9/6/13	1/30/14	146	11, 26, 27	\$	430,719	•
7, 00/7	(Martinsville, Martinsville, VA)	.2.51.07					, , - ,	-		
32-0018	Memorial Medical Center	9/30/09	Novitas	9/6/13	1/30/14	146	32, 33, 37	\$	292,703	
	(Las Cruces, Dona Ana, NM)		•							
19-0144	Minden Medical Center	8/31/09	Novitas	10/22/12	4/11/13	171	14, 33	\$	146,031	
	Minden, Webster, LA									
į.	Bifurcated									

## Group Name: LifePoint 2009 Medicare Fraction Dual Eligible Days CIRP Group PRRB Case No. 13-0681GC

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	Goydensine Out Comes Suo 1977 The Comes Suo					SPEC	AMUDIUS (S)		aBisprije		Bange:
01-0086	Northwest Medical Center	4/30/09	Cahaba	5/6/13	10/30/13	177	29, 30	\$	13,296		
	(Winfield, Marion, AL)										
45-0747	Palestine Regional Medical Center	12/31/09	Novitas	8/28/13	1/30/14	155	19, 23	\$	179,918		
	(Palestine, Anderson, TX)				•						
	Bifurcated							_	100.010		
45-0400	Parkview Regional Hospital	3/31/09	Novitas	6/3/13	10/30/13	149	16, 29, 31	\$	109,945		
	(Mexia, Limestone, TX)							•			
	Bifurcated	0./0.0./0.0	ume	10/3/12	3/15/13	163	8, 21, 23	\$	186,842		
10-0232	-	2/28/09	WPS	10/3/12	3/13/13	103	8, 21, 23	Ф	100,042		
51.0050	(Palatka, Putnam, FL)	5/31/09	Palmetto	3/26/13	7/31/13	127	4, 12, 13	\$	982,799		
51-0070	Raleigh General Hospital (Beckley, Raleigh, WV)	3/31/09	rainicito	3/20/13	, ,	127	1, 12, 10	•	,,,,,		
10.0175	River Parishes Hospital	6/30/09	Novitas	8/30/12	2/8/13	162	21, 22	\$	196,816		
19-01/3	(LaPlace, St. John, LA)	3/30/05	110111110	0,00,12			•				
	Bifurcated										
15-0102	Starke Memorial Hospital	6/30/09	WPS	5/28/13	10/30/13	155	37, 38	\$	13,121		
12 0.02	(Knox, Starke, IN)										
44-0003	•	9/30/09	Cahaba	9/6/13	1/30/14	146	17, 18, 19, 20	\$	963,414		
,	(Gallatin, Sumner, TN)										
	Bifurcated										
01-0118	Vaughan Regional Medical Center	6/30/09	Cahaba	6/4/13	10/30/13	148	14, 15	\$	310,098		
	(Selma, Dallas, AL)							_			
19-0167	Ville Platte Medical Center	9/30/09	Novitas	11/8/12	5/7/13	180	39	\$	158,923		
	(Ville Platte, Evangeline, LA)						17.04	•	245 141		
17-0175	Western Plains Medical Complex	2/28/09	WPS	8/15/12	2/8/13	177	17, 24	\$	345,141		
	(Dodge City, Ford, KS)										
	Bifurcated										
	Bifurcated										

## Group Name: Hall Render 2009 DSH Medicare Fraction Dual Eligible Days Group PRRB Case No. 13-2298G

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	Fronte vilne 18 m. (1991) 2003 State of the State of the						SOURCES.	-		
14-0289	Anderson Hospital	12/31/09	NGS	3/25/13	7/25/13	122	18, 39	\$	1,878,023	
	(Maryville, Madison, IL) Bifurcated									
04-0027	Baxter Regional Medical Center (Mountain Home, Baxter, AR) Bifurcated	12/31/09	Novitas	9/6/13	3/5/14	180	37, 49	\$	1,605,317	
23-0151	Botsford Hospital (Farmington Hills, Oakland, MI)	12/31/09	WPS	7/26/13	12/12/13	139	6, 7, 20, 21	\$	1,608,757	
31-0011	Bifurcated Cape Regional Medical Center	12/31/09	Novitas	7/14/14	7/28/14	14	811	\$	2,407,089	
14-0091	(Urbana, Champaign, II.)	6/30/09	NGS	6/10/13	11/21/13	164	4, 23, 48	\$	4,371,661	
15-0009	Bifurcated Clark Memorial Hospital (Jeffersonville, Clark, IN)	12/31/09	WPS	5/24/13	6/3/13	10	3, 22, 26, 27, 48	\$	562,675	
37-0056	Comanche County Memorial Hospital (Lawton, Comanche, OK) Bifurcated	6/30/09	Novitas	6/7/13	11/27/13	173	5, 60, 61, 62, 67	\$	2,381,738	
04-0029	Conway Regional Medical Center, Inc. (Conway, Faulkner, AR)	12/31/09	Novitas	9/6/13	3/4/14	179	23, 25, 26, 39	\$	1,033,722	
14-0029	Copley Memorial Hospital (Aurora, DuPage, II.) Bifurcated	6/30/09	NGS	5/24/13	7/18/13	55	4, 15, 30	\$	2,596,381	
04-0042		12/31/09	Novitas	9/6/13	1/13/14	129	35, 43, 44	\$	207,042	
15-0086		12/31/09	WPS	8/19/13	1/17/14	151	3, 4, 21, 37	\$	338,152	
01-0029	East Alabama Medical Center (Opileka, Lee, AL)	9/30/09	Cahaba	9/4/13	1/6/14	124	24, 26, 27, 28	\$	27,971	
52-0070	Eau Claire Hospital (Eau Claire, Eau Claire, WI)	12/31/09	NGS	9/4/13	1/17/14	135	4, 5, 34, 77	\$	2,249,770	
52-0070	(Eau Claire, Eau Claire, WI)	12/31/09	NGS	2/18/14 R	3/12/14	22	4, 5, 6	\$	1 249 207	
	Fairfield Medical Center (Lancaster, Fairfield, ()H) Firelands Regional Medical Center	12/31/09	CGS CGS	9/4/13	2/21/14	170	10. 14, 21 2,3,32,33,66	\$ \$	1,348,207	

### Group Name: Hall Render 2009 DSH Medicare Fraction Dual Eligible Days Group PRRB Case No. 13-2298G

	Sconsin Physicians Service				7 7 Y 4 F	kiinite ji			หลายครั้ง		(5) ((e.s))	
ંકુ.જ <u>ગ</u> દોકા				والمراز المراز		<u> </u>	្សាល់ ស្រួន (ប្រជាជន្មាន ប្រជាជន្មាន (ជា) ស្រែកស្រួន (ប្រជាជន្មាន (ជា)		the state of the s	Constant	T	
				S. Centralism				The same of the		SECOND TO		
		alternative of the later	a raspitat, ke yili taribada	estation in the second second	**************************************			. 2	2			
15 0044	Florid Managial Hagnital	12/31/09	WPS	4/23/13	6/3/13	41	18, 19, 23, 24, 40, 42	s	1,334,172			
15-0044	Floyd Memorial Hospitzl (New Albany, Floyd, IN)	1231107		25.15	0,0,10				•			
34-0032	Gaston Memorial Hospital	6/30/09	Palmetto	6/8/13	11/19/13	164	4, 21, 23, 26, 27	\$	4,577,520			
34-0032	(Gastonia, Gaston, NC)	0,50,07	1 41110110	0.07.13			,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
£3.0007	Gundersen Lutheran Medical Center	12/31/09	NGS	9/6/13	1/17/14	133	6, 38, 40, 99	\$	1,671,193			
52-0087		12,51,05	1100	3,0,15	27.77.		-,,		, .			
11 0007	(LaCrosse, LaCrosse, WI) Gwinnett Hospital System, Inc.	6/30/09	Cahaba	3/12/14	5/28/14	77	38, 39, 56, 57, 58	\$	1,975,769			
11-0087		0/30/47	Carlava	5/12/11	2/20/11		.,.,.,.,,					
	(Lawrenceville, Gwinnett, GA)											
	Bifurcated	12/31/09	WPS	6/3/13	6/12/13	9	4	\$	562,559			
15-0037	Hancock Regional Hospital	12/31/09	**15	0/3/13	0/12/13	•	,	-	,			
	(Greenfield, Hancock, IN)											
	Bifurcated	12/31/09	WPS	3/13/13	6/11/13	90	29	\$	224,320			
15-0030	Henry County Memorial Hospital	12/31/09	WFS	3/13/13	0/11/15	,,	•	•	,			
	(New Castle, Henry, IN)	0/20/00	Dalmana	8/21/13	9/12/13	22	11, 12, 24	\$	2,818,173			
34-0004	High Point Regional Health System	9/30/09	Palmetto	8/21/13	9/12/13	22	11, 12, 24	J	2,010,170			
	(High Point, Guilford, NC)											
	Bifurcated					1.00	20 22 62	\$	991,498			
23-0072	Holland Community Hospital	3/31/09	WPS	5/20/13	11/4/13	168	30, 32, 63	Þ	991,490			
	(Holland, Ottawa, MI)						22.24		1 000 000			
34-0039	Iredell Memorial Hospital	9/30/09	Palmetto	9/3/13	12/31/13	119	33, 34	\$	1,902,900			
	(Statesville, Iredell, NC)								410.011	-		
15-0065	Jackson County Schneck Memorial Hospital	12/31/09	WPS	3/22/13	8/20/13	151	28	\$	419,011			
	(Seymour, Jackson, IN)							_				
23-0297	Barbara Ann Karmanos Cancer Hospital	4/30/09	WPS	3/26/13	6/3/13	69	17, 37, 38	\$	347,691			
	(Detroit, Wayne, MI)									*		
14-0286	Kishwaukee Community Hospital	4/30/09	NGS	3/19/13	9/16/13	181	15	\$	1,265,146			
	(DeKalb, DeKalb, II.)											
34-0027	Lenoir Memorial Hospital	9/30/09	Palmetto	8/21/13	12/31/13	132	17, 18	\$	740,238			
	(Kinston, Lenoir, NC)											
•	Bifurcated											•
15-0097	Major Hospital	12/31/09	WPS	5/2/13	7/17/13	76	20, 22	\$	327,766			
	(Shelbyville, Shelby, IN)											
15-0011	Marion General Hospital	6/30/09	WPS	3/18/13	6/3/13	77	4	\$	539,919			
	(Marion, Grant, IN)		•			*						
	Bifurcated											
18-0056		6/30/09	CGS	4/10/13	10/6/13	179	23, 26, 48	\$	292,573	14-0039	6/30/14	
	(Henderson, Henderson, KY)											
	Bifurcated											
	Mercy Memorial Hospital	6/30/09	WPS	3/15/13	9/6/13	175	10, 23, 42	\$	1,514,962			

Group Name: Hall Render 2009 DSH Medicare Fraction Dual Eligible Days Group
PRRB Case No. 13-2298G
Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
Schedule of Providers in Group (Schedule A)

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Similar Similar			1.8	Dr. Children		25m	<u>រប់ពីក្រុងពីប្រទីពីទ្រីព</u>	114.71	norski di	egini. Add
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<b>120</b>		erie e								<b>是一种企业的企业</b>
01-0007	Mizell Memorial Hospital	9/30/09	Cahaba	5/29/13	11/26/13	181	21	\$	74,238	
	(Opp, Covington, Al.)									
11-0205	North Georgia Medical Center	6/30/09	Cahaba	5/6/13	10/18/13	165	24	\$	54,200	
	(Ellijay, Gilmer, GA)									
01-0078	Northeast Alabama Regional Medical Center	6/30/09	Cahaba	5/30/13	9/1,1/13	104	27, 28, 29	\$	966,526	
	(Anniston, Calhoun, AL)									
51-0039	Ohio Valley Medical Center	12/31/09	Palmetto	7/3/13	11/29/13	149	4,26,27,28,44,45	\$	493,989	
	(Wheeling, Ohio, WV)									
15-0021	Parkview Regional Medical Center	12/31/09	WPS	4/23/13	9/18/13	148	11,35,38,39,72,73	\$	1,835,076	
	(Fort Wayne, Allen, IN)									
	Bifurcated									
51-0012	Pleasant Valley Hospital	9/30/09	Palmetto	8/30/13	2/25/14	179	31, 32, 36	\$	303,254	
* * * * * * * * * * * * * * * * * * * *	(Point Pleasant, Mason, WV)									
23-0216	Port Huron Hospital	6/30/09	WPS	5/23/13	11/15/13	176	17, 22, 23, 41	\$	2,312,856	
	(Port Huron, St. Clair, MI)									
51-0046	Princeton Community Hospital	6/30/09	Palmetto	4/10/13	9/19/13	162	19, 21	\$	590,512	
	(Princeton, Mercer, WV)									
15-0059	Riverview Hospital	12/31/09	WPS	5/2/13	9/26/13	147	4, 24, 36	\$	962,152	
	(Noblesville, Hamilton, IN)									
	Bifurcated									
01-0065	Russell Hospital	12/31/09	Cahaba	8/28/13	12/31/13	125	21, 22	\$	335,622	
	(Alexander City, Tallapoosa, AL)									
14-0181	South Shore Hospital	12/31/09	NGS	8/1/13	12/9/13	130	4, 13, 25	\$	82,444	
	(Chicago, Cook, IL)	•								
04-0020	St. Bernard Hospital	9/30/09	Novitas	9/6/13	3/4/14	179	8,10,25,27,62,63	\$	596,632	
	(Jonesboro, Craighead, AR)			`						
14-0103	St. Bernard Hosp:tal	12/31/09	NGS	3/27/13	9/10/13	167	8, 9, 23, 25, 41	\$	214,101	
14-0105	(Chicago, Cook, !L)								•	
23-0038	Spectrum Health	6/30/09	WPS	6/5/13	11/14/13	162	8, 16, 19, 20, 43	\$	8,437,194	
25-0056	(Grand Rapids, Kent, MI)									
51-0038	Stonewall Jackson Memorial	9/30/09	Palmetto	7/3/13	11/29/13	149	14	\$	86,124	
31-0038	(Westin, Lewis, WV)									
15-0002	The Methodist Hospital, Inc.	12/31/09	WPS	4/29/13	10/23/13	· 177	5,26,27,29,55	\$	97,941	
13-0002	(Gary, Lake, IN)									
l	Bifurcated									
42-0068	The Regional Medical Center of Orangeburg/Calhoun	9/30/09	Palmetto	8/8/13	12/19/13	133	20, 21	\$	563,832	
12-0000	(Orangeburg, Orangeburg, SC)									
l	Bifurcated									
51-0029	Thomas Memorial Hospital	9/30/09	Palmetto	6/26/13	11/25/13	152	22, 24, 44, 46	\$	912,214	

# Group Name: Hall Render 2009 DSH Medicare Fraction Dual Eligible Days Group PRRB Case No. 13-2298G Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

mediary: V	disconsin Physicians Service			- * . A 14 3	B	ACTION AND ADDRESS OF THE PARTY.	Name and Address of the Owner, or the Owner,	Ç.,	` <b>I</b> G	- E	∵ G 🌣	4
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Similar.	the second secon			(D) de minario	State of the state		(100 to 100 to 1					
14-0150	University of Illinois Hospital	6/30/09	NGS	5/22/13	11/13/13	175	5, 24, 56	\$	132,069	- 1981 - 1982 - 1		<u>#1,2%)%</u>
14-0130	(Chicago, Cook, II.)	2.50.07		5.22,10	11,13,13	.,,	5, 2., 50	•	102,007			
	Bifurcated											
16-0058	University of Iowa Hospitals and Clinics	6/30/09	WPS	7/20/12	1/10/13	174	27, 47	\$	3,569,728	13-0396	7/3/13	
10 0000	(Iowa City, Johnson, IA)					- '						
49-0009	Transferred to 15-0270											
44-0039	Vanderbilt University Medical Center	6/30/09	Cahaba	6/5/13	11/24/13	172	29, 30, 31	\$	8,093,751	14-0962	6/25/14	
	(Nashville, Davidson, TN)											
04-0014	White County Medical Center	9/30/09	Novitas	3/12/13	9/6/13	178	69	\$	416,056			
	(Searcy, White, AR)											
	Bifurcated											
15-0024	Wishard Memorial Hospital	12/31/09	WPS	7/18/13	1/14/14	180	9, 11, 12, 61	\$	306,385			
	(Indianapolis, Marion, IN)						•					
15-0104	Witham Health Services	12/31/09	WPS	5/22/13	9/24/13	125	4	\$	56,459			
	(Lebanon, Boone, IN)											
36-0036	Wooster Community Hospital	12/31/09	CGS	8/28/13	12/31/13	125	1,9,11,19	\$	489,826			
	(Wooster, Wayne, OH)											
	Bifurcated											
33-0185	John T. Mather Memorial Hospital	12/31/09	NGS	4/26/13	10/23/13	180	1	\$	5,074,509			
ı	(Port Jefferson, Suffolk, NY)											

#### Group Name: Community Health Network 2009 Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-2488GC

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					帝25年李			<i>2</i> .			The same of the sa
15-0074	Community Hospitals of Indiana, Inc.	12/31/09	WPS	3/18/13	7/15/13	119	10, 37, 38, 39, 74	\$	266,662		٧
	(Indianapolis, Marion, IN)	,									
	Bifurcated			•							
15-0169	Community Hospitals of Indiana, Inc.	12/31/09	WPS	4/5/13	9/16/13	164	21, 24,	\$	1,674,155		√
	(Indianapolis, Marion. IN)						25, 40				
15-0007	Community Howard Regional Health, Inc.	12/31/09	WPS	3/22/13	9/18/13	180	4	\$	742,347		4
\$4.50°	(Greencastle, Putnam, IN)					-					
	Bifurcated										

## Group Name: Ascension Health 2009 DSH Medicare Fraction Dual Eligible Days CIRP Group Appeal PRRB Case No. 13-2611GC

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Marie State							Administracy (See See See See See	CONTRACTOR OF THE	ndisana September		
	Brackenridge Hospital	6/30/09	Novitas	5/20/13	9/23/13	126	41, 30, 25, 6	\$	220,419	in and the second of the secon	UNACSK,⊶ SLQ
	(Austin, Travis, TX)	0/20/07	1101100	0.20.12	1		, , ,		·		
	Withdrawn 4/8/2015										
	Genesys Regional Medical Center	6/30/09	WPS	5/15/13	9/25/13	133	4, 8, 21, 24	\$	7,062,718		
23.0177	(Grand Blanc, Genessee, MI)										
	Bifurcated										
33-0188	Mount St. Mary's Hospital and Health Center	12/31/09	NGS	5/29/13	8/5/13	68	3, 4, 5, 9, 10, 11,	\$	1,938,448		
55 0100	(Lewiston, Niagara, NY)						13, 14, 23, 25				
33-0011	Our Lady of Lourdes Memorial Hospital	12/31/09	NGS	5/1/13	10/24/13	176	2,7,8,20,21,26, 27,	\$	3,672,576		
	(Binghamton, Broome, NY)						46,48				
45-0042	Providence Health Center	6/30/09	Novitas	6/7/13	12/4/13	180	6, 60, 61	\$	1,971,218		
	(Waco, McLennan, TX)							_			
09-0006	Providence Hospital	6/30/09	Novitas	5/23/13	9/26/13	126	152,802,823,824	\$	3,469,224		
	(Washington, DC, DC)							•	1 214 622		
23-0165	St. John Hospital and Medical Center	6/30/09	WPS	4/23/13	8/5/13	104	5,37,38,43,44,45	\$	1,314,622		
	(Detroit, Wayne, MI)			- 10 (- 0	0/5/10	00	0 45 46	¢.	4 622 240		
23-0195	St. John Macomb-Oakland Hospital	6/30/09	WPS	5/8/13	8/5/13	89	8, 45, 46	\$	4,632,240		
	(Warren, Macomb, MI)										
	Bifurcated	(20100	wne	2/13/13	8/5/13	173	17, 31	\$	53,169		
23-0257	St. John North Shores Hospital	6/30/09	WPS	2/13/13	6/3/13	113	17,51	Ψ	33,107		_
	(Harrison Township, Macomb, MI)										
22 0010	Bifurcated	6/30/09	WPS	3/20/13	8/5/13	138	4, 33, 36, 37, 63,	\$	4,705,578		
23-0019	St. John Providence Hospital	0/30/09	**15	3/20/15	0/5/15	.50	1, 55, 50, 57, 65,	•	.,,,		
	(Southfield, Oakland, MI) Bifurcated										
03-001 I	St. Joseph's Hospital	6/30/09	Noridian	4/23/13	10/18/13	178	10, 11, 30, 31, 47	\$	2,385,227		
03-0011	(Tucson, Pima, AZ)	0.20,00	* - *								
	Bifurcated										
15-0010	St. Joseph Hospital and Health Center	6/30/09	WPS	3/4/13	8/21/13	170	7, 16, 26	\$	745,541		
15 0010	(Kokomo, Howard, IN)										
	Bifurcated										
10-0307		6/30/09	FCSO	2/26/13	8/26/13	181	6	\$	207,356		
	(Jacksonville, Duval, FL)										
03-0010	St. Mary's Hospital	6/30/09	Noridian	4/23/13	10/18/13	178	22, 23, 35	\$	664,590		
	(Tucson, Pima, AZ)										
	Bifurcated										
33-0232	Saint Mary's Hospital	12/31/09	NGS	5/14/13	11/6/13	176	2,7,16,22,40,42	\$	1,684,787		
	(Troy. Rensselaer, NY)				A			_	07.750		
01-0050		6/30/09	Cahaba	3/15/13	9/5/13	174	13,14	\$	26,563		
	(Oneonta, Blount, AL)										

#### Group Name: Ascension Health 2009 DSH Medicare Fraction Dual Eligible Days CIRP Group Appeal

PRRB Case No. 13-2611GC

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4.82		ki Yesara						``		35 H. D.	1000 E	e. da
01-0011	St. Vincent's East	6/30/09	Cahaba	4/3/13	9/13/13	163	18-21, 32, 33, 35	\$	1,397,939			
	(Birmingham, Jefferson, AL)											
	Bifurcated											
	Withdrawn 4/8/2015			0.00	00143	1.47	27 42 60	æ	£ 416 20£			
15-0084	St. Vincent Hospital and Health Center	6/30/09	WPS	3/27/13	8/21/13	147	37, 42, 80	\$	5,416,305			
	(Indianapolis, Marion, IN)	0/20/00	NOONY	5/9/13	11/1/13	176	8, 18, 19, 25, 27, 57	\$	3,527,736			
07-0028	St. Vincent's Medical Center	9/30/09	NGS-NY	3/9/13	11/1/13	170	0, 10, 17, 23, 27, 37	Þ	3,521,150			
	(Bridgeport, Fairfield, CT)						_					
	Bifurcated	6/30/09	FCSO	5/28/13	9/24/13	119	19, 32	\$	3,162,086			
10-0040	St. Vincent's Medical Center	0/30/09	reso	3/26/13	712 <del>-1</del> 113	117	17,22	•	5,102,000			
45.0056	(Jacksonville, Duval, FL)	6/30/09	Novitas	5/21/13	9/23/13	125	28	\$	3,048,817	-		
45-0056	Seton Medical Center	0/30/09	HOTHES	5,21,15	J. 22. 12			-	- , ,			
45-0867	(Austin, Travis, TX) Seton North West Hospital	6/30/09	Novitas	6/7/13	11/15/13	161	4, 29	\$	383,784			
43-0007	(Austin, Travis, TX)	0.50.02										
67-0041	Seton Medical Center Williamson	6/30/09	Novitas	6/3/14	10/1/14	120	22, 23, 29, 30	\$	310,657			
07-00-1	(Round Rock, Williamson, TX)			(R)								
15-0100		6/30/09	WPS	3/13/13	9/6/13	177	52	\$	1,471,640	13-2298G	10/9/14	
	(Evansville, Vanderburgh, IN)											

### Group Name: Capella Healthcare 2009 DSH Medicare Fraction Dual Eligible Days

PRRB Case No. 13-3086GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

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				16270				* 11			
44-0148	DeKalb Community Hospital	12/31/09	Cahaba	8/2/13	12/9/13	129	23, 24	\$	164,125		
	(Smithville, DeKalb, TN)	•									
44-0064	Grandview Medical Center	12/31/09	Cahaba	7/30/13	12/9/13	132	37, 38	\$	11,586		
	(Jasper, Marion, TN)										
44-0192	Highlands Medical Center	12/31/09	Cahaba	3/8/13	8/23/13	168	20	\$	57,029		
	(Sparta, White, TN)							_			
44-0151	River Park Hospital	4/30/09	Cahaba	6/5/13	8/23/13	79	17, 18	.\$	538,194	•	
	(McMinnville, Warren, TN)										
	Bifurcated							•	400 400		
38-0071	Willamette Valley Medical Center	12/31/09	Noridian	2/26/13	8/23/13	178	22, 24	\$	438,139		
	(McMinnville, Yamhill, OR)	•						•	56 214		
44-0200	Stones River Hospital	12/31/09	Cahaba	9/5/13	2/20/14	168	18, 19	\$	56,314		
	(Woodbury, Cannon, TN)										
	Bifurcated										

### Group Name: Indiana University Health 2009 SSI Medicare Fraction Dual Eligible Days

PRRB Case No. 13-3094GC

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15-0051	Bloomington Hospital	12/31/09	WPS	3/15/13	8/23/13	161	25, 45	\$	1,381,981		
	(Bloomington, Monroe, IN)										
	Bifurcated		•					_			
15-0089	IU Health Ball Memorial Hospital	12/31/09	WPS	6/6/13	11/15/13	162	5,26,29	\$	1,514,769		
	(Muncie, Delaware, IN)										
	Bifurcated										
15-0006	IU LaPorte Hospital	12/31/09	WPS	6/11/13	11/19/13	161	36	\$	982,649		
	(LaPorte, LaPorte, IN)										
	Bifurcated							_			
15-0102	IU Health Stark Hospital	12/31/09	WPS	6/5/13	11/14/13	162	4	\$	9,815		
	(Indianapolis, Marion, IN)										

#### Model Form G: Schedule of Providers in Group

13-3402GC

Date Prepared:

03/16/2016

Group Name:

Community Healthcare System 2009 Medicare Fraction Dual Eligible Days

Group Representative:

Hall, Render, Killian, Heath & Lyman, P.C.

Lead Intermediary:

Wisconsin Physicians Service

Issue:

Medicare Fraction Dual Eligible Days

[					A	В	C	D	E	F	G
Provider	Provider Number	Provider Name / Location (City, County, State)	FYE	MAC	Date of Final Determination	Date of Hearing Request / Add Issue Request	No. of Days	Audit Adj. No.	Amount in Controversy	Prior Case No(s).	Date of Direct Add / Transfer(s) to Group
							}				
1		St. Catherine Hospital			4410410	0/6/10	1.40	42.46.04	e 204.270	Dinast Add	0/6/12
1	15-0008	(East Chicago, Lake, IN)	6/30/09	WPS	4/10/13	9/6/13	149	43, 46, 94	\$ 224,379	Direct Add	9/6/13
			1				1				
		St. Mary's Medical Center									
2	15-0034	(Hobart, Lake, IN)	6/30/09	WPS	3/11/13	9/6/13	179	4	\$ 1,675,162	Direct Add	9/6/13
											- 1
		The Community Hospital						6, 29, 32, 35, 36,		:	
3	15-0125	(Munster, Lake, IN)	6/30/09	WPS	3/11/13	9/6/13	179	67	\$ 3,626,342	Direct Add	9/6/13

Total

\$ 5,525,883

### Group Name: Centegra Health System 2009 DSH Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-3645GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

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Estrate.				Date of Virgi	\$120 full_	(0)10/4/5/	าห์การสฤหภักษะ 		((())માહાસમાં સા	Cifyini	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	5755
		2.2		e de Canada Pala				13742540			3000 Care 10 10	
14-0116	Northern Illinois Medical Center	6/30/09	NGS	5/17/13	9/11/13	117	33	\$	4,048,052	and the second s	THE CONTRACTOR OF THE PARTY OF	. 1
	(McHenry, McHenry, IL)											
4 3	Bifurcated											1
14-0176	Memorial Medical Center	6/30/09	NGS	3/29/13	9/11/13	166	20 '	\$	1,040,738			7
ĝ.	(Woodstock, McHenry, IL)										<u>.</u>	

#### Group Name: Franciscan Alliance 2009 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-3667GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C. Schedule of Providers in Group (Schedule A)

<b>保養性質</b>	51.42	Lend MAC: Wisconsin Physician Services (WPS)	ga <b>t kird</b> er i	*:6800kB	RICEA, FEE	O Cable 2	ine	D.	100	VEN DE	- F - € - €	H
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	يون			<b>"我们我</b> 是	7 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2		100000000			<b>医胆</b> 素分析或	一个人的 1000年的 10000年的 1000年的 1000年的 1000年的 1000年的 1000年的 1000年的 1000年的 1000年的 100	**************************************
14-0	0172	Franciscan Alliance St. James Hospital and Health Center	12/31/09	WPS	6/17/13	12/3/13	169	4, 5, 27, 54	\$	5,986,973		٧
		(Olympia Fields, Cook, IL)										
		Bifurcated										
15-0	0015	St. Franciscan Saint Anthony Health- Michigan City	12/31/09	WPS	3/27/13	9/17/13	174	10, 11, 28, 50	\$	811,562		٧
		(Michigan City, La Porte, IN)										
		Bifurcated							_			1
15-0	0162	Franciscan St. Francis Health	12/31/09	WPS	5/10/13	10/30/13	173	6, 26, 30, 43, 45	\$	1,938,247		V
		(Indianapolis, Marion, IN)										
15-0	0004	Franciscan St. Margaret Health - Hammond	12/31/09	WPS	6/18/13	12/6/13	171	3, 31, 34, 62	\$	931,124		٧.
36.53		(Hammond, Lake, IN)										

WPS-Wisconsin Physicians Service

### Group Name: Beacon Health System 2009 Medicare Fraction Dual Eligible Days CIRP Group PRRB Case No. 14-0461GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

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3.001/130						( <u> </u>	\$70,000,470,000,000,000	-ស្តែកមៀបនិក្សាទីក	Official Cole of Auto-	
	t Herring Burne (State Carain), Survey			Distriction	- ইয়া চুক্তা	Margari	Vanish Addition	n Deme		الدكادة ورا
25/4/2012			45.70	<b>多</b> 个主义的特	<b>第一年,</b> 企			<b>多数多数的</b>		
15-001	8 Elkhart General Hospital	12/31/09	WPS	5/21/13	11/4/13	167	4, 54, 56, 57	\$ 2,171,109		V
	(Elkhart, Elkhart, IN)									
	Bifurcated						100			
15-005	8 Memorial Hospital of South Bend, Inc.	12/31/09	WPS	5/16/13	11/4/13	172	28, 30, 34, 54, 56	\$ 2,338,344		√
2 (3) 2/43	(South Bend, St. Joseph, IN)									
	Bifurcated									

### Group Name: Baptist Health (Arkansas) 2009 DSH Medicare Fraction Dual Eligible CIRP Group PRRB Case No.: 14-0469GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

MAC: N	(ovitas				A	± 2 € B≪ €	C =	-D		E	F	C C	H
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	Manager .	Berein Share Con Soning July	. Petre	hue one univers	Description	ika ka	40.851	A CHERTS		rismus 77	S.E3.0		
16/20 <b>/</b> 2013	多でも		<b>学学所起</b> 。				是核心的特征		\$ T			i i ezakeza	ra:
Z-2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	04-0114	Baptist Health Medical Center - Little Rock	12/31/09	Novitas	7/11/13	11/4/13	116	41,50	\$	2,159,904			`
		(Little Rock, Pulaski. Arkansas)		•									
	04-0036	Baptist Health Medical Center	12/31/09	Novitas	9/6/13	1/10/14	126	27, 29	\$	1,548,031		-	1
		(Little Rock, Pulaski. Arkansas)											
		Bifurcated											
	04-0076	Hot Spring County Medical Center	6/30/09	Novitas	5/15/13	11/4/13	173	25, 31	\$	129,810			-
		(Malvern, Hot Spring, Arkansas)											

#### Group Name: Cook County Chicago 2009 DSH Medicare Fraction Dual Eligible Days CIRP

PRRB Case No. 14-0817GC

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ing yiết d				Dig in dire	. Henning	0.00 <b>10.00</b>	· Ashismosii:	ेर्डमा <u>णार्थ्यम्</u>	្រទីឃើញស្នើ	
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		Francis VC at the				National Control				
14-0301	Oak Forest Hospital	11/30/09	NGS	7/10/13	11/18/13	131	15	114,581		√
	(Chicago, Cook, IL)				•					
	Bifurcated									
14-0300	Provident Hospital	11/30/09	NGS	6/6/13	11/18/13	165	14, 25	60,930		$\checkmark$
	(Chicago, Cook, IL)									

#### Group Name: Valley Health 2009 SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No: 14-1475GC

Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.

	ži Šlž	ad Intermediary: Palmetto GBA				- <b>B</b>	. C	Ď	E	r G H
			Cost 2			Date of	Number		Medicare +	E 4 Pale of
Sales Bi	rovidentalis il		Reporting	a Fiscal	≥ DateOL#	Bearing	of Days	Adpisiment	Reimbursement	Original 4. Add . Representation
se Niessan	ionisers sho	ridea same (Cap (Capa); State)	Sept Periodical	Intermediary	Y INPROP	Request	Liapsed	Number	in Dispute 3	Case No. 250 fansfeld Ambetters
	\$ 3				1000					
49	9-0033	Warren Memorial Hospital	12/31/09	Palmetto	8/16/13	12/23/13	129	12	\$236,748	<b>V</b>
		(Front Royal, Warren, VA)								,
49	9-0005	Winchester Medical Center	12/31/09	Palmetto	8/28/13	12/23/13	117	5, 29, 30, 58	\$3,014,368	V
		(Winchester, Winchester, VA)								
7.5 de 187	Total 💢 🐰				300	数别。当在			\$3,251,116	

#### Group Name: Palmetto Health 2009 SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 14-1495GC

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Trayer.			Fissi	Date GOTTHAL	JF(#11514)	0)77,33	ារព្រះទី៣១៣		i i i i ka a ii ka ii k	Service.	ivin in the
yimiş	Burgels Review (Sign Charges Mai		mig-constitute	<u>ិទ្ធមេពីក្រុងពិធី</u>	(2)	Emigra	Manus (Sc		Danie.		
2317						Market Mark			<b>学</b> 义于公	<b>SERVICE</b>	HARRIES NO.
42-008	6 Palmetto Health Baptist Columbia	9/30/09	Palmetto	9/4/13	12/26/13	113	23, 24, 49	\$	2,569,571		<u> </u>
	(Columbia, Richland, SC)										
42-001	8 Palmetto Health Richland	9/30/09	Palmetto	9/4/13	12/26/13	113	29, 30	\$.	2,439,969		√
	(Columbia, Richland, SC)					•					•
42-001	5 Baptist Easley	9/30/09	Palmetto	8/28/13	12/26/13	120	4, 13, 14, 22	\$	951,171		√
	(Easley, Pickens, SC)		•								

### Group Name: Thomas Health System, Inc. 2009 SSI Fraction Dual Eligible Days CIRP PRRB Case No. 14-1508GC

Lead Inter	mediary:::]	Palmetto			A	aB ≥	TO SEE	Description	CONTRACTOR	· · · · · · · · · · · · · · · · · · ·	$\mathbf{G}$	H
1						(Pariot)		\$140 (100 to	MIRINGTO			
	Teasure:				200 of 5000	Figurial -	· Phobes of		<u>ilemenininemen</u>	Organia)	THE STANK	
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	A. C. A. B. C. A. C. C.		er mit falle ging kunden finde eine alle eitsteken sin werd beson	****************	a tree continues and appropriate to	211.13					COMME . MEDIA	5.72
	51-0029	Thomas Memorial Hospital	9/30/09	Palmetto	6/26/13	11/25/13	152	22, 24, 44, 46	\$ 912,214	13-2298G	12/26/2013	√
		(South Charleston, Kanawha, WV)										
	51-0031	St. Francis Hospital	9/30/09	Palmetto	8/30/13	12/26/13	118	8, 14, 17, 27, 29	\$ 389,593	3		V
		(Charleston, Kanawha, WV)										
	Total.			\$3.77 X 70	24.45°92 <b>38</b>				\$ 1,301,80			

## Group Name: Promedica Health System 09 SSI Fraction Dual Eligible Days CIRP PRRB Case No. 14-1517GC

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	Barine Ban, Karasana Kara				<u> Kens</u>		Numbers,		i Dispine	Salara Salara Salara	er age
				C 4 10 10 10 10 1			Jak Lan An	بائي المواس			
36-0068	Toledo Hospital	12/31/09	CGS	9/5/13	12/26/13	112	26, 29, 51	\$	3,325,706		
	(Toledo, Lucas, OH)						•				
36-0074	Flower Hospital	12/31/09	CGS	9/4/13	12/26/13	113	28, 30, 55	\$	918,530		
	(Sylvania, Lucas, OH)								•		
44	Bifurcated										
36-0259	Bay Park Community Hospital	12/31/09	CGS	8/28/13	12/26/13	120	19, 20	\$	261,015		
3	(Oregon, Lucas, OH)										
23-0005	Emma Bixby Medical Center	12/31/09	WPS	7/25/13	12/26/13	154	4, 10	\$	493,194		
Ži.	(Adrian, Lenawee, MI)						,				
36-0090	St. Luke's Hospital	12/31/09	CGS	9/4/13	12/26/13	113	15, 29	\$	1,129,881		
	(Sylvania, Lucas, OH)						,	•	.,,,,,,		•
	Bifurcated										

## Group Name: Good Shepherd Health System 2009 DSH SSI Fraction Dual Eligible Days CIRP Group PRRB Case No. 14-1684GC

Lead MAC	: Novitas		Stable of Mark		THE LEASE PAR	В	<b> </b>	表类》 D°)。	£ 1955	<b>○ B</b>	4.5 <b>F</b> +3	<b></b>	o H
						S Difference		J. J. J. Mill		vienien.		DXI(E) M	
	THEVER!			সহরো :	Palestinal	Stellering.	20,2	A CONTRACTOR		ilibusenen	Ostinet.	4.10	
	Simb-	Personal Source (Supplied Lands - Section 20		of the steeling	Delemment			Simming (S)		De Sante	(SENC		<b>M</b> epresentation
	112 T								er.				
	45-0032	Good Shepherd Medical Center Marshall	9/30/09	Novitas	9/6/13	1/9/14	125	32, 33	\$	96,467			٧
2		(Marshall, Harrison, TX) Bifurcated											
<u>(</u> ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	45-0037	Good Shepherd Medical Center	9/30/09	Novitas	9/6/13	1/9/14	125	21, 24, 36	\$	1,812,235			√
		(Longview, Gregg, TX)											
incompanies and a second		Bifurcated								***			
	Total			<b>文学院的学</b> 书	41.2251.5		の発生を	を行うとはなっ	* \$	1,908,702			

#### Group Name: Care New England Health System 2009 DSH Medicare Fraction Dual Eligible CIRP Group

PRRB Case No. 14-2294GC

ad MAC: Nati	ional Government Services	5. 图 8.		A	<b>B</b>	· C	<b>D</b>	, ° c.	<b>E</b>	Ŧ	5 <b>₹G</b> . ∻	Ĥ
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						<u> </u>	Sumper.	i i i i i i i i i i i i i i i i i i i				ASSESSED.
41-000		9/30/09	NGS	9/4/13	2/5/14	154	24, 48	\$	3,218,105			1
	(Warwick, Kent, RI)		•									
2	Bifurcated											,
41-000	•	9/30/09	NGS	8/19/13	2/5/14	170	25, 26, 50	\$	1,001,730			1
	(Pawtucket, Providence, R!)											
	Bifurcated											
41-001	0 Women & Infants Hospital of Rhode Island	9/30/09	NGS	. 8/28/13	2/5/14	161	15, 27	\$	188,254			√
	(Providence, Providence, RI)											
Tôtal					\$8. Q*+92.			` <b>`\$</b> `	4,408,089	機をとせ	沙里里来	