

State of Michigan
Schedule of Annual Reporting Requirements
For the Medicaid State Plan Rate Year Ended September 30, 2011

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008 and the 79 Fed. Reg. 71679 dated December 3, 2014. The calculated uncompensated care costs (UCC) represent the net uncompensated care costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage. The UCC for these patient groups was calculated using Medicaid cost reporting methods, and utilized the Medicare cost report, Medicaid Paid Claims Summaries, and Hospital-Provided Data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-State and out-of-State payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's Medicare Cost Report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J)	Total IP/OP Indigent Care-Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
Allegiance Health	69,542,366	29.79%	N/A	1% MIUR	40,592,829	17,713,047	23,499,343	81,805,219	82,872,314	1,067,095	453,128	0	11,480,269	11,027,141	12,094,236	4,890,079	0	1053403402	230092	290,557,138
Alpena Regional Medical Center	2,205,012	30.39%	N/A	1% MIUR	14,070,651	4,611,099	3,373,667	22,055,417	22,677,455	622,038	486,620	0	2,106,922	1,620,302	2,242,340	2,139,537	0	1619914652	230036	84,111,947
Aspirus Grand View Hospital	1,720,161	32.60%	N/A	1% MIUR	2,997,139	1,652,763	926,902	5,576,804	6,817,871	1,241,067	248,115	0	977,967	729,852	1,970,919	608,173	0	1649297342	231333	27,791,894
Aspirus Keweenaw Hospital	2,697,746	33.12%	N/A	1% MIUR	2,205,907	959,299	822,300	3,987,236	4,933,039	945,803	212,936	0	576,992	364,056	1,309,859	213,119	0	1326115569	231319	26,421,473
Aspirus Ontonagon Hospital	542,635	20.34%	N/A	1% MIUR	459,831	107,601	156,436	723,868	1,365,862	641,994	81,067	0	264,735	183,668	825,662	26,387	0	1598818403	231309	8,618,862
Barbara Ann Karmanos Cancer Hospital	13,996,385	31.06%	N/A	1% MIUR	21,989,464	16,158,499	16,615,334	54,763,647	64,963,057	10,199,410	105,504	0	350,935	245,431	10,444,841	213,087	0	1316900277	230297	209,600,966
Beaumont Health System-Grosse Pointe	12,780,237	21.93%	N/A	1% MIUR	12,025,620	5,468,736	3,920,775	21,415,131	26,214,816	4,799,685	488,393	0	4,136,044	3,647,651	10,447,336	288,107	0	1932396017	230089	146,705,566
Beaumont Health System-Royal Oak	57,045,528	20.47%	N/A	1% MIUR	83,702,475	32,041,476	30,765,506	146,509,457	159,304,146	12,794,689	3,871,460	0	21,024,666	17,153,206	29,947,895	1,581,627	0	1689653305	230130	1,071,855,380
Bell Memorial Hospital	8,657,261	30.01%	N/A	1% MIUR	2,058,109	1,238,337	1,409,479	4,705,925	5,657,519	951,594	224,002	0	676,560	452,558	1,404,152	1,075,616	0	1306896477	231321	37,632,930
Borgess Hospital	21,470,696	21.73%	N/A	1% MIUR	28,388,692	16,289,022	21,132,280	65,809,994	63,837,596	(1,972,398)	1,574,448	0	10,715,629	9,141,181	7,168,783	2,346,559	0	1568416311	230117	730,472,474
Borgess-Lee Memorial Hospital	5,950,928	27.11%	N/A	1% MIUR	2,718,853	970,471	924,023	4,613,347	6,285,203	1,671,856	134,438	0	1,222,783	1,088,345	2,760,201	659,965	0	1194771030	231315	56,438,276
Botsford Hospital	16,335,977	27.62%	N/A	1% MIUR	28,490,801	10,952,261	11,380,843	50,823,905	57,745,786	6,921,881	303,641	0	3,486,070	3,182,429	10,104,310	814,765	0	1336183367	230151	224,544,161
Bronson Battle Creek Hospital	14,372,470	27.56%	N/A	1% MIUR	22,958,662	9,400,838	12,409,173	44,768,673	49,950,936	5,182,263	701,731	0	7,609,283	6,907,552	12,089,815	2,478,111	0	1083644579	230075	173,138,735
Bronson Lake View Hospital	2,718,227	22.24%	N/A	1% MIUR	3,838,716	1,110,438	1,053,851	6,003,005	7,412,932	1,409,927	252,605	0	1,325,642	1,073,037	2,482,964	463,986	0	1962508259	231332	46,329,116
Bronson Methodist Hospital	32,780,699	35.60%	N/A	1% MIUR	46,148,029	27,684,613	40,720,894	114,553,536	127,023,608	12,470,072	11,665,618	0	13,061,732	11,896,114	24,366,186	7,001,718	0	1831116441	230017	443,848,352
Caro Community Hospital	696,048	16.35%	N/A	1% MIUR	925,227	476,947	346,937	1,749,111	2,578,360	829,249	74,907	0	432,506	357,599	1,186,848	148,407	0	103568978	231329	10,785,181
Carson City Osteopathic Hospital	3,636,069	31.28%	N/A	1% MIUR	1,239,257	2,511,471	1,396,817	5,147,545	7,806,729	2,659,184	169,459	0	1,129,356	3,788,540	890,753	39,128,457	0	1376103043	230208	39,128,457
Charlevoix Area Hospital	1,579,264	32.36%	N/A	1% MIUR	1,840,017	681,688	762,195	3,283,900	5,261,684	1,977,784	187,896	0	1,044,783	856,887	2,834,671	822,583	0	1346260692	231322	23,132,806
Chelsea Community Hospital	3,197,420	8.55%	N/A	1% MIUR	1,167,400	843,490	881,740	2,892,630	3,387,396	494,766	114,925	0	895,645	780,720	1,275,486	326,917	0	1992761985	230259	78,620,435
Children's Hospital of Michigan	3,242,904	67.62%	N/A	1% MIUR	47,881,290	45,228,140	98,313,003	191,422,433	206,137,460	14,715,027	95,729	0	818,215	722,486	15,437,513	3,242,904	0	1538471800	233300	326,480,287
Chipewah War Memorial Hospital	1,613,979	41.07%	N/A	1% MIUR	6,972,034	3,045,720	2,158,678	12,176,432	15,086,029	2,909,597	221,413	0	1,306,547	1,085,134	3,994,731	816,547	0	1925756948	230239	55,126,336
Clinton Memorial Hospital	1,461,070	9.53%	N/A	1% MIUR	463,620	650,040	1,098,723	2,123,383	2,409,398	197,015	45,742	0	265,801	220,059	417,074	263,757	0	1093809824	231326	21,769,658
Community Health Center of Branch County	1,671,807	35.46%	N/A	1% MIUR	6,294,104	3,565,129	4,320,081	14,179,314	14,149,825	(29,489)	747,046	0	2,351,423	1,604,377	1,574,888	1,662,936	0	1063471639	230022	55,482,523
Crittendon Hospital	11,012,578	17.88%	N/A	1% MIUR	11,885,124	5,130,550	3,429,119	20,444,793	26,352,667	5,907,874	669,600	0	2,341,602	1,672,002	7,579,876	194,123	0	1437176203	230254	198,231,851
Decker Community Hospital	357,696	21.91%	N/A	1% MIUR	661,913	141,125	225,884	1,028,922	1,378,287	349,365	280,189	0	191,017	(89,172)	260,193	46,131	0	1619095718	231311	5,269,323
Detroit Receiving Hospital	33,042,303	42.17%	N/A	1% MIUR	27,963,880	34,029,183	44,222,522	106,215,585	111,908,301	5,692,716	825,102	0	27,780,145	26,955,043	32,647,759	11,507,628	0	1619289998	230273	256,855,174
Dickinson County Memorial Hospital	3,144,218	35.73%	N/A	1% MIUR	6,225,155	1,999,911	1,660,943	9,886,009	13,347,240	3,461,231	586,181	0	1,992,798	1,406,617	4,867,848	3,013,177	0	1801887013	230055	53,545,708
Doctors' Hospital of Michigan	7,429,503	26.23%	N/A	1% MIUR	3,707,830	4,329,092	3,575,199	11,612,121	13,800,591	2,188,470	192,557	0	1,511,565	1,319,008	3,507,478	1,387,268	0	1619125788	230013	80,904,639
Edward W. Sparrow Hospital	21,879,582	26.02%	N/A	1% MIUR	52,382,452	33,162,593	38,034,707	123,579,572	133,557,563	9,977,811	1,124,828	0	13,757,430	12,632,602	22,610,413	10,377,944	0	1073588711	230230	575,206,142
Emma L. Bixby Medical Center	7,841,393	33.05%	N/A	1% MIUR	7,756,498	4,277,690	4,057,621	16,091,809	17,711,759	1,619,950	228,307	0	2,662,993	1,818,686	3,438,636	642,113	0	1972564730	230005	65,796,464
Garden City Hospital	9,392,008	25.66%	N/A	1% MIUR	16,314,899	7,744,041	7,770,347	31,829,377	31,152,125	(677,252)	696,646	0	3,938,203	3,241,557	2,564,305	458,395	0	1578550174	230244	123,394,256
Genesys Regional Medical Center	29,890,454	23.12%	N/A	1% MIUR	42,356,751	15,412,629	19,327,891	77,097,271	79,653,603	2,556,332	618,817	4,448	10,258,427	10,881,692	12,814,759	5,429,228	0	140787723	230197	384,368,657
Harbor Beach Community Hospital	255,365	45.77%	N/A	1% MIUR	457,782	0	76,384	534,166	701,036	166,870	0	0	0	0	166,870	17,349	0	1142089743	231313	6,228,642
Harper Hospital	24,291,231	61.25%	N/A	1% MIUR	79,325,508	62,054,124	82,776,231	224,155,863	229,501,284	5,345,421	408,156	0	6,666,357	6,258,201	11,603,622	6,834,656	0	1427360700	230104	453,212,494
Hayes Green Beach Memorial Hospital	3,228,825	3.19%	N/A	1% MIUR	310,518	602,377	1,027,813	1,940,708	2,146,943	205,785	412,590	0	1,911,296	1,498,706	1,704,491	822,443	0	1942254529	231327	26,499,805
Henry Ford Hospital	51,024,268	35.59%	N/A	1% MIUR	123,484,365	50,780,629	64,275,948	238,540,942	263,640,740	25,099,798	5,721,160	280,694	80,081,938	74,080,084	99,179,882	13,382,651	0	114144801	230053	1,178,030,593
Henry Ford Macomb Hospital	31,025,542	24.15%	N/A	1% MIUR	34,576,060	19,447,279	17,643,498	71,666,837	75,595,533	3,928,696	1,362,955	0	10,360,046	8,997,091	12,925,787	1,036,746	0	1023114634	230047	377,676,184
Henry Ford West Bloomfield Hospital	20,536,927	13.66%	N/A	1% MIUR	9,563,286	4,447,023	0	14,010,309	26,538,529	12,528,220	1,350,102	0	12,894,573	11,544,471	24,072,691	193,649	0	1407867559	230302	254,524,060
Henry Ford Wyandotte Hospital	26,498,893	31.99%	N/A	1% MIUR	30,434,686	13,383,696	11,365,735	55,184,117	58,431,061	3,246,944	797,815	0	7,260,616	6,462,801	9,709,745	1,048,010	0	1992725352	230146	236,571,713
ProMedica Herrick Hospital	1,879,637	28.52%	N/A	1% MIUR	3,103,359	1,029,379	1,861,824	5,994,562	6,211,917	217,355	69,066	0	885,199	816,133	1,033,488	391,376	0	1982665642	231334	29,728,005
Hills & Dales General Hospital	851,704	21.07%	N/A	1% MIUR	1,219,751	475,694	588,097	2,283,542	2,979,668	696,126	168,371	0	466,451	298,080	994,206	91,210	0	1154367001		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-K)	Total IP/OP Indigent Care-Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
Mercy Health Partners - Mercy Campus	13,257,572	27.24%	N/A	1% MIUR	25,128,952	7,820,558	13,407,093	46,356,603	46,005,047	(351,556)	1,923,917	2,884	7,632,802	5,706,001	5,354,445	2,481,595	0	1225066327	230004	186,672,494
Mercy Hospital - Cadillac	3,660,626	29.01%	N/A	1% MIUR	6,439,859	2,968,649	2,129,230	11,537,738	13,808,933	2,271,195	566,414	0	2,270,942	1,704,528	3,975,723	753,648	0	1003908625	230081	54,421,602
Mercy Hospital - Grayling	1,581,524	33.16%	N/A	1% MIUR	5,598,245	2,982,590	2,550,332	11,131,167	11,191,149	59,982	413,796	0	1,746,399	1,332,603	1,392,585	1,581,524	0	1285726828	230058	52,228,728
Mercy Memorial Hospital	12,983,881	21.01%	N/A	1% MIUR	11,651,341	5,915,572	7,829,078	25,395,991	27,160,363	1,764,372	329,295	0	3,515,070	3,185,775	4,950,147	328,657	0	1811097223	230099	126,185,021
Metro Health Hospital	12,369,552	22.10%	N/A	1% MIUR	23,009,467	12,370,212	15,988,085	51,367,764	50,983,545	(384,219)	1,212,200	0	5,628,883	4,416,683	4,032,464	2,045,067	0	1619923919	230236	223,585,387
Mid Michigan Medical Center - Gladwin	197,038	18.44%	N/A	1% MIUR	2,117,360	663,440	674,711	3,455,511	4,049,436	593,925	129,011	0	491,988	362,977	956,902	197,038	0	1235248071	231325	37,836,032
MidMichigan Medical Center - Midland	7,960,080	18.10%	N/A	1% MIUR	17,080,385	7,352,684	8,134,063	32,567,132	34,590,983	2,023,851	1,036,411	0	4,608,884	3,572,473	5,596,324	1,097,548	0	1902841414	230222	443,348,216
Mount Clemens Regional Medical Center	27,167,005	27.15%	N/A	1% MIUR	27,755,848	11,991,639	12,744,687	52,492,174	55,412,268	2,920,904	815,538	0	8,702,871	7,887,333	10,807,427	7,282,196	0	1316938327	230227	229,282,728
Munson Medical Center	25,950,806	24.82%	N/A	1% MIUR	41,048,947	13,502,959	13,108,867	67,660,773	76,925,469	9,264,696	2,135,508	0	10,935,714	18,004,902	14,405,846	4,405,846	0	1952307852	230097	388,082,324
North Ottawa Community Hospital	1,764,970	13.31%	N/A	1% MIUR	938,734	1,254,871	1,207,675	3,401,280	3,978,243	576,963	342,572	0	1,099,723	757,151	1,334,114	451,231	0	1942379284	230174	38,804,804
Oaklawn Hospital	10,380,080	25.62%	N/A	1% MIUR	5,450,906	2,350,437	3,568,980	11,369,906	12,315,496	945,590	427,403	0	1,876,066	1,448,663	2,394,253	650,994	0	1861475360	230217	72,115,174
Oakwood Annapolis Hospital	12,903,149	40.44%	N/A	1% MIUR	21,628,817	9,859,838	7,979,356	39,468,011	42,540,369	3,072,358	522,193	553	6,918,915	6,396,169	9,468,527	587,500	0	1295785285	230142	114,724,450
Oakwood Heritage Hospital	10,123,151	37.30%	N/A	1% MIUR	22,499,921	6,576,663	5,050,961	34,127,545	37,842,189	3,714,642	293,919	109	3,759,886	3,465,858	7,180,502	202,130	0	1487605168	230270	103,257,571
Oakwood Hospital and Medical Center	9,353,085	38.97%	N/A	1% MIUR	78,185,507	40,218,802	40,077,164	158,481,473	161,866,705	3,385,322	2,084,722	17,415	16,059,830	13,957,693	17,342,925	8,637,488	0	1740230119	230020	483,056,422
Oakwood Southshore Medical Center	4,698,200	19.49%	N/A	1% MIUR	9,132,696	3,953,038	16,241,591	18,243,967	20,002,376	328,397	0	0	2,691,598	4,365,577	93,421	0	1740230648	230176	108,987,155	
Osage County Memorial Hospital	2,603,632	28.03%	N/A	1% MIUR	3,463,346	2,060,935	1,741,465	7,265,746	7,640,961	375,215	261,343	0	1,217,191	955,848	1,331,063	987,851	0	112028972	230133	46,958,465
Pennock Hospital	1,068,961	25.09%	N/A	1% MIUR	4,679,286	1,762,201	2,713,396	9,162,201	8,367,375	(794,826)	342,411	0	1,778,249	1,435,838	641,012	491,107	0	1020001146	230040	42,654,005
Port Huron Hospital	5,004,195	34.75%	N/A	1% MIUR	17,701,606	8,177,212	9,824,971	35,703,789	40,243,298	4,539,509	403,342	0	2,391,375	1,988,033	6,527,542	394,404	0	1982685384	230216	143,426,011
Portage Health Hospital	1,280,941	29.39%	N/A	1% MIUR	2,570,915	1,750,616	1,582,163	5,903,694	7,033,876	1,130,182	374,966	0	856,522	481,556	1,611,738	790,192	0	1215931068	230108	55,983,912
Providence Hospital	12,708,788	22.95%	N/A	1% MIUR	49,600,266	23,343,000	19,707,912	91,651,178	94,324,324	2,673,146	1,042,251	0	13,391,375	12,349,124	15,022,270	788,879	0	1144210253	230019	529,983,479
Rehabilitation Institute	4,418,522	38.64%	N/A	1% MIUR	8,388,994	2,511,189	4,726,591	15,626,774	18,237,672	2,610,898	94,846	0	250,177	2,766,229	94,846	127,594	0	1871805150	233027	74,282,624
Saint Mary's Standish Community Hospital	1,063,788	47.67%	N/A	1% MIUR	2,122,649	699,066	549,184	3,370,899	4,474,526	1,103,627	91,627	0	897,326	805,699	1,909,326	174,981	0	1659465094	231305	16,407,944
Scheurer Hospital	1,664,567	11.10%	N/A	1% MIUR	1,946,086	996,692	750,684	3,693,462	3,776,331	82,869	119,961	0	667,734	547,773	630,642	301,882	0	1437102993	231310	26,906,463
Sinai-Grace Hospital	32,364,638	52.61%	N/A	1% MIUR	78,051,362	42,122,774	49,998,413	170,172,549	169,719,559	(452,990)	452,891	0	17,721,307	17,268,416	16,815,426	5,000,983	0	1760794044	230024	348,623,933
South Haven Community Hospital	2,377,696	61.72%	N/A	1% MIUR	2,704,154	2,609,820	2,965,874	8,279,848	8,493,174	213,326	208,951	24,245	666,159	432,963	646,289	2,292,999	0	1346275856	230085	25,319,886
Spectrum Health - Reed City Campus	3,046,384	39.78%	N/A	1% MIUR	4,819,857	1,774,464	1,711,774	8,306,095	9,633,643	1,327,548	117,574	0	1,005,332	887,758	2,215,306	1,999,990	0	1437259843	231323	32,142,517
Spectrum Health Gerber Memorial	3,780,695	38.42%	N/A	1% MIUR	5,563,365	3,850,783	3,317,773	12,731,921	14,436,617	1,704,696	323,943	0	2,067,587	1,743,644	3,448,340	2,497,624	0	1548266778	230106	48,222,673
Spectrum Health United Memorial - Kelsey Campus	1,571,241	31.37%	N/A	1% MIUR	1,279,773	495,717	325,139	2,100,629	3,091,180	990,551	49,586	0	469,227	419,641	1,410,192	189,932	0	1538102173	230117	8,800,526
Spectrum Health United Memorial - United Campus	2,633,810	39.62%	N/A	1% MIUR	6,832,984	3,655,496	2,434,721	12,923,201	13,685,148	761,947	208,761	0	1,532,798	1,324,037	2,085,984	800,129	0	1475304495	230035	44,008,007
Spectrum Health Zeeland Community Hospital	1,404,288	19.53%	N/A	1% MIUR	1,890,624	1,389,497	1,268,872	4,548,993	5,417,843	868,850	154,804	0	779,526	624,722	1,493,572	280,548	0	1257536344	230003	31,374,279
St. Francis Hospital	5,385,232	28.15%	N/A	1% MIUR	6,154,036	2,011,989	1,918,672	10,084,697	12,769,209	2,684,512	2,796	0	3,420,437	3,417,641	6,102,153	595,255	0	1922058551	230101	59,799,493
St. John Hospital and Medical Center	23,415,266	30.95%	N/A	1% MIUR	48,518,452	47,945,097	54,790,176	151,253,725	151,605,604	351,879	1,934,406	0	28,903,391	26,968,985	27,320,864	3,515,458	0	1023088168	230165	591,832,938
St. John Macomb-Oakland Hospital-Macomb Center	21,295,498	18.74%	N/A	1% MIUR	29,617,328	16,896,981	17,957,124	64,471,433	68,848,764	4,377,331	1,328,878	0	16,409,350	15,080,472	19,457,803	683,838	0	1124099858	230195	339,220,254
St. John River District Hospital	1,988,905	25.89%	N/A	1% MIUR	2,878,649	1,599,461	1,572,462	6,050,572	7,756,192	1,705,620	171,612	0	1,301,872	1,130,260	2,835,880	338,423	0	1619941333	230241	36,880,701
St. Joseph Mercy Hospital - Ann Arbor	41,687,647	19.30%	N/A	1% MIUR	39,066,623	12,168,203	11,704,886	62,939,712	77,980,003	15,040,291	1,652,113	0	17,342,474	15,690,361	30,730,652	10,997,584	0	1780658443	230156	559,639,272
St. Joseph Mercy Livingston Hospital	8,854,401	17.98%	N/A	1% MIUR	5,354,843	3,139,449	2,697,643	11,191,935	12,126,336	934,401	683,612	0	4,331,036	3,647,424	4,581,825	3,417,935	0	1093748642	230069	84,491,705
St. Joseph Mercy Oakland	29,779,965	12.79%	N/A	1% MIUR	10,647,579	9,637,277	16,334,139	36,618,995	35,133,617	(1,485,378)	119,770	0	9,592,780	9,473,010	7,987,632	1,440,205	0	1053356352	230029	293,452,356
St. Joseph Mercy Port Huron	4,503,556	12.51%	N/A	1% MIUR	3,883,706	2,968,145	10,134,190	10,462,444	328,254	54,632	0	2,392,348	2,337,716	2,665,970	340,258	0	1255346961	230031	62,654,610	
St. Mary Mercy Hospital	12,148,945	20.30%	N/A	1% MIUR	18,727,191	3,113,009	3,572,216	25,412,416	28,305,238	2,892,822	740,614	1,098	4,304,194	3,562,482	6,455,304	253,914	0	1790706901	230002	181,883,945
St. Mary's Health Care (Grand Rapids)	8,362,204	25.97%	N/A	1% MIUR	43,008,518	13,685,836	17,474,146	74,168,500	74,720,125	551,625	2,208,279	0	12,667,825	10,459,546	11,011,171	2,494,115	0	1639111057	230059	273,373,304
St. Mary's of Michigan Medical Center	16,133,650	24.88%	N/A	1% MIUR	23,739,649	10,031,988	10,740,454	44,512,091	47,472,093	2,960,002	635,895	0	7,977,86							

State of Michigan
 Schedule of Annual Reporting Requirements
 For the Medicaid State Plan Rate Year Ended September 30, 2011

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008 and the 79 Fed. Reg. 71679 dated December 3, 2014. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the Medicare cost report, Medicaid Paid Claims Summaries, and Hospital-Provided Data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-State and out-of-State payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's Medicare Cost Report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services (J-I)	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
Out-of-State DSH Hospitals																				
N/A																				