

State of Michigan
 Schedule of Annual Reporting Requirements
 For the Medicaid State Plan Rate Year Ended September 30, 2010

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the final rule (73 Fed. Reg. 77904, December 19, 2008) and the proposed rule (77 Fed. Reg. 2500, January 18, 2012). 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 diem 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
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid IP Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular I/POP Medicaid FFS Rate Payments	I/POP Medicaid MCO Payments	Supplemental / Enhanced I/POP Medicaid Payments	Total Medicaid I/POP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid I/POP Services	Total Medicaid Uncompensated Care Costs (J-L)	Total I/POP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total I/POP 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
Allegiance Health (W.A. Foote Memorial Hospital)	11,506,654	27.59%	N/A	1% MIUR	30,775,569	15,335,341	23,304,330	69,415,240	69,313,224	(102,016)	331,712	-	10,285,150	9,953,438	9,851,422	4,019,077	-
Alpena General Hospital	4,699,380	28.42%	N/A	1% MIUR	12,258,476	4,321,429	3,787,936	20,367,841	20,809,403	441,562	525,349	-	2,273,760	1,748,411	2,189,973	4,558,380	-
Keweenaw Memorial Medical Center	1,756,401	28.35%	N/A	1% MIUR	2,043,277	824,400	958,226	3,825,903	4,512,285	686,382	196,205	-	546,670	350,465	1,036,847	107,610	-
Aspirus Ontonagon Hospital	503,360	14.13%	N/A	1% MIUR	525,008	101,984	35,930	662,922	1,085,938	423,016	80,283	-	226,821	146,538	569,554	208,867	-
Barbar Ann Karmanos Cancer Hospital	4,974,629	29.30%	N/A	1% MIUR	18,395,947	15,042,998	16,256,174	49,695,119	58,371,672	8,676,553	188,792	-	447,060	258,268	8,934,821	311,770	-
Battle Creek Health System	16,434,334	30.18%	N/A	1% MIUR	24,505,327	10,368,321	12,664,613	47,538,261	47,411,629	(126,632)	707,924	-	6,886,361	6,178,437	6,051,805	2,392,339	-
Bay Regional Medical Center	10,429,187	28.09%	N/A	1% MIUR	28,046,098	10,303,487	7,966,259	46,315,844	47,863,832	1,547,988	282,934	-	5,908,745	5,625,811	7,173,799	1,479,705	-
Beaumont Hospital Grosse Pointe	14,872,794	24.05%	N/A	1% MIUR	11,764,142	5,148,742	2,633,143	19,546,027	25,826,862	6,280,835	293,982	-	2,832,703	2,538,721	8,819,556	202,449	-
Bell Memorial Hospital	2,796,238	18.23%	N/A	1% MIUR	1,481,787	1,013,102	1,341,810	3,836,699	4,400,682	563,983	154,140	-	90,626	75,886	1,315,869	1,141,170	-
Borgess Hospital	30,015,792	16.30%	N/A	1% MIUR	9,757,329	16,229,322	21,989,583	47,976,234	47,929,091	(47,143)	2,117,960	8,104	13,037,623	10,911,559	9,964,416	2,434,939	-
Borgess-Lee Memorial Hospital	4,293,294	5.72%	N/A	1% MIUR	272,504	989,163	1,210,386	2,472,053	3,601,828	1,129,775	184,385	-	1,343,441	1,159,056	2,288,831	725,948	-
Botsford Hospital	20,066,460	26.07%	N/A	1% MIUR	27,449,658	10,309,584	11,304,202	49,063,444	50,808,499	1,745,055	248,866	-	3,451,743	3,168,877	4,913,932	984,398	-
Bronson Lake View Hospital (Lake View Community Hospital)	2,182,312	20.05%	N/A	1% MIUR	2,906,518	961,780	914,689	4,782,987	6,299,436	1,516,449	273,038	-	1,405,980	1,126,942	2,643,391	506,102	-
Bronson Methodist Hospital	51,557,738	35.38%	N/A	1% MIUR	44,519,968	27,254,879	42,522,611	114,297,458	118,281,219	3,983,716	1,232,161	-	12,957,574	11,725,413	15,709,174	10,902,263	-
Caro Community Hospital	235,524	7.81%	N/A	1% MIUR	790,660	76,313	328,966	1,195,939	1,153,024	(42,915)	73,209	-	363,068	289,859	246,944	102,558	-
Carson City Osteopathic Hospital	2,614,351	20.32%	N/A	1% MIUR	865,445	2,336,351	1,921,251	5,123,047	4,759,573	(363,474)	118,974	-	615,627	496,635	133,161	2,297,751	-
Central Michigan Community Hospital	1,925,827	26.67%	N/A	1% MIUR	3,663,748	3,117,915	2,427,439	9,209,102	10,465,687	1,256,585	775,094	-	474,931	(300,501)	956,084	1,724,129	-
Charlevoix Area Hospital	2,508,375	29.79%	N/A	1% MIUR	1,992,945	603,714	834,487	3,431,146	5,021,324	1,590,178	166,983	-	1,029,787	860,804	2,540,982	964,556	-
Choboyen Memorial Hospital	2,497,352	15.11%	N/A	1% MIUR	1,124,943	936,470	1,918,806	3,043,749	3,033,311	(10,438)	-	-	-	-	551,237	-	-
Cleetsa Community Hospital	1,574,404	4.42%	N/A	1% MIUR	936,470	553,453	423,952	1,913,875	2,339,451	425,576	-	-	251,855	1,094,472	842,617	1,268,193	-
Children's Hospital of Michigan	41,222,968	72.49%	N/A	1% MIUR	49,100,388	43,919,646	97,519,146	190,539,180	221,211,245	30,672,065	133,129	-	168,678	33,549	30,705,614	17,317,403	-
Chippewa War Memorial Hospital	661,736	38.61%	N/A	1% MIUR	5,484,206	5,210,237	1,774,942	12,469,385	21,162,426	8,693,041	132,646	-	1,315,111	1,182,465	9,875,506	634,785	-
Community Health Center of Branch County	2,867,048	20.92%	N/A	1% MIUR	2,103,533	3,376,454	3,866,211	9,346,198	8,422,363	(923,835)	578,641	-	1,724,369	1,145,728	2,281,303	2,846,302	-
Community Hospital - Watervliet	1,652,525	20.71%	N/A	1% MIUR	1,634,448	1,462,340	1,323,234	4,420,022	4,653,793	233,771	211,819	-	1,116,652	904,833	1,138,604	1,219,356	-
Covenant Medical Center, Inc.	9,506,194	34.99%	N/A	1% MIUR	43,035,167	28,327,372	31,535,126	102,897,665	94,474,852	(8,422,813)	672,663	-	7,036,124	6,363,461	(2,059,352)	4,209,874	-
Crittendon Hospital	6,266,089	14.34%	N/A	1% MIUR	8,876,522	4,211,551	2,760,511	15,848,584	21,888,223	6,039,639	7,788,715	-	42,371,760	34,583,405	40,622,684	230,142	-
Decker Community Hospital	710,133	21.27%	N/A	1% MIUR	591,725	141,789	162,240	895,754	1,194,298	298,544	50,673	-	167,158	116,485	415,029	74,762	-
Detroit Receiving Hospital	55,178,478	56.16%	N/A	1% MIUR	49,566,056	30,915,392	42,153,087	122,634,535	135,614,381	12,979,846	1,232,370	-	14,094,768	12,862,398	25,842,244	7,749,653	-
Dickinson County Memorial Hospital	2,867,840	35.16%	N/A	1% MIUR	7,123,222	1,811,189	1,534,381	10,468,792	13,942,154	3,473,362	586,386	-	1,841,990	1,256,604	4,728,966	2,790,933	-
North Oakland Medical Center (Doctors Hospital)	15,353,115	42.87%	N/A	1% MIUR	9,668,789	545,723	5,500,292	15,714,804	13,669,931	(2,044,873)	450,106	-	2,990,728	2,540,622	495,749	326,694	-
Edward W. Sparrow Hospital	66,524,723	19.53%	N/A	1% MIUR	21,525,741	29,626,926	35,179,215	86,331,882	89,803,135	3,471,253	1,331,059	-	14,157,895	12,826,086	16,298,089	7,357,436	-
Emma L. Bixby Medical Center	352,124	27.30%	N/A	1% MIUR	5,332,245	3,647,922	3,666,979	12,647,146	14,433,521	1,786,376	206,514	-	1,969,399	1,762,885	3,549,261	352,124	-
Garden City Osteopathic Hospital	19,179,738	5.88%	N/A	1% MIUR	3,087,020	6,919,516	6,919,516	10,006,536	5,937,116	(4,069,420)	413,363	-	5,490,811	5,077,448	1,008,028	647,715	-
Genesys Regional Medical Center	8,602,219	22.71%	N/A	1% MIUR	33,728,765	16,535,071	20,483,920	70,747,756	68,864,706	(3,883,050)	95,536	-	4,208,465	4,112,929	229,879	3,194,635	-
Gerber Memorial Hospital	5,628,958	35.12%	N/A	1% MIUR	4,391,328	3,673,539	3,385,777	11,450,644	12,525,850	1,075,206	285,489	-	2,382,554	2,097,665	3,172,271	2,666,752	-
Grand View Hospital	2,678,198	30.39%	N/A	1% MIUR	2,777,019	1,319,188	817,337	4,913,544	6,194,368	1,280,825	257,999	-	1,006,716	748,717	2,029,542	653,448	-
Gratiot Medical Center	2,002,482	11.82%	N/A	1% MIUR	5,728,963	2,322,192	3,326,077	11,377,232	12,022,963	645,731	382,053	-	1,500,201	1,118,148	1,763,879	173,670	-
Harper University Hospital	97,819,875	60.79%	N/A	1% MIUR	67,657,956	54,824,575	81,997,221	204,479,752	222,289,126	17,809,374	538,339	-	3,102,438	2,563,599	20,372,973	44,358,707	-
Hayes Green Beach Memorial Hospital	3,489,764	4.80%	N/A	1% MIUR	290,211	52,504	1,245,442	1,588,157	929,072	(659,085)	241,904	-	1,849,780	1,607,876	948,791	1,865,717	-
Healthsource Saginaw	435,308	13.15%	N/A	1% MIUR	1,027,701	878,610	60,254	1,041,565	2,296,521	1,254,956	3,618	-	34,586	30,968	1,285,924	425,265	-
Henry Ford Cottage Hospital	2,253,151	17.45%	N/A	1% MIUR	814,755	846,436	340,191	2,001,382	3,224,957	1,223,576	161,499	-	1,242,146	1,080,647	2,304,223	702,347	-
Henry Ford Hospital	92,365,322	26.01%	N/A	1% MIUR	108,797,319	47,617,916	64,186,508	220,601,743	235,859,811	15,258,068	5,674,395	145,242	1,842,146	78,062,548	93,320,616	51,18,724	-
Henry Ford Macomb Hospital	17,240,409	25.40%	N/A	1% MIUR	27,021,995	14,707,869	11,708,178	53,438,042	59,495,756	6,057,714	164,494	-	5,689,933	5,525,439	11,583,153	980,195	-
Henry Ford Macomb Hospital-Warren Campus (Bi-County Hospital)	12,295,743	32.77%	N/A	1% MIUR	5,254,349	2,019,527	2,096,845	9,370,721	12,396,391	3,025,670	98,840	-	2,435,700	2,337,030	5,362,700	359,355	-
Henry Ford Wyandotte Hospital	27,573,497	30.74%	N/A	1% MIUR	28,761,837	13,635,202	9,283,617	51,680,656	54,842,477	3,161,821	-	-	7,757,328	7,174,095	10,335,916	984,440	-
Herrick Memorial Hospital, Inc.	1,530,178	20.20%	N/A	1% MIUR	1,714,177	1,343,824	1,567,172	4,625,173	5,351,966	726,793	79,992	-	759,323	679,331	1,406,124	740,858	-
Hills & Dales General Hospital	902,344	16.26%	N/A	1% MIUR	994,435	496,838	554,905	2,046,178	2,743,718	697,540	149,510	-	444,834	295,324	992,864	51,683	-
Hillsdale Community Health Center	3,764,303	35.41%	N/A	1% MIUR	856,386	7,116,574	3,608,381	11,581,341	11,727,340	145,999	121,758	-	467,743	345,985	491,984	1,221,340	-
Holland Community Hospital	9,502,078	20.27%	N/A	1% MIUR	3,968,239	6,511,459	5,903,895	16,383,593	18,325,205	1,941,612	852,102	-	3,755,853	2,903,751	4,845,363	609,608	-
Hurley Medical Center	11,862,393	30.13%	N/A	1% MIUR	67,845,608	44,768,825	56,961,583										

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Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular I/POP Medicaid FFS Rate Payments	I/POP Medicaid MCO Payments	Supplemental / Enhanced I/POP Medicaid Payments	Total Medicaid I/POP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid I/POP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total I/POP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total I/POP 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
Marquette General Hospital	4,026,242	30.21%	N/A	1% MIUR	24,975,045	9,398,350	8,687,100	43,060,495	38,527,527	(4,532,968)	756,793	-	4,011,578	3,254,785	(1,278,183)	2,067,837	-
Mary Free Bed Hospital & Rehabilitation Center	1,435,559	30.75%	N/A	1% MIUR	6,399,100	617,451	1,710,079	8,726,630	9,348,771	622,141	48,940	-	280,573	231,633	853,774	155,521	-
McLaren Regional Medical Center	5,328,489	20.32%	N/A	1% MIUR	32,637,536	13,172,869	12,957,366	58,767,771	56,553,015	(2,214,756)	266,201	-	5,325,795	5,059,594	2,844,838	3,866,671	-
Mecosta County Medical Center	1,933,051	7.74%	N/A	1% MIUR	836,903	5,090	2,880,875	3,722,868	1,606,104	(2,116,764)	373,673	-	850,415	476,742	(1,640,022)	1,894,049	-
Memorial Healthcare	3,592,149	19.26%	N/A	1% MIUR	5,124,141	3,790,271	3,968,023	12,882,435	14,567,914	1,685,479	265,294	-	2,164,141	1,898,847	(3,584,326)	1,801,990	-
Memorial Medical Center of West Michigan	3,175,686	27.17%	N/A	1% MIUR	3,215,760	2,598,794	2,067,650	7,882,204	9,707,484	1,825,280	564,486	-	1,689,421	1,124,935	(2,950,215)	1,705,428	-
Mercy General Health Partners	13,899,390	30.78%	N/A	1% MIUR	24,876,787	10,135,213	13,778,602	48,790,602	45,564,546	(3,226,056)	1,077,535	-	6,555,411	5,477,876	(2,251,820)	2,166,289	-
Mercy Health Partners - Hackley Campus (Hackley Hospital)	19,453,549	25.83%	N/A	1% MIUR	12,210,300	10,887,251	9,786,754	32,584,305	43,225,780	10,641,476	54,420	-	2,422,051	2,367,631	(13,009,107)	2,746,576	-
Mercy Health Partners - Lakeshore Campus (Lakeshore Community Hospital)	2,143,368	34.22%	N/A	1% MIUR	1,235,237	714,054	883,163	2,832,454	3,447,558	615,104	103,339	-	755,191	651,852	(1,266,956)	661,473	-
Mercy Hospital - Cadillac	3,181,688	26.06%	N/A	1% MIUR	6,041,551	2,598,669	1,969,572	10,609,792	11,637,624	1,027,842	677,140	-	1,860,555	1,183,415	(2,211,257)	1,074,095	-
Mercy Hospital - Grayling	5,047,432	32.01%	N/A	1% MIUR	5,945,018	2,715,741	2,515,697	11,176,328	10,837,698	(338,630)	380,603	-	1,804,999	1,424,396	(1,085,766)	2,064,476	-
Mercy Memorial Hospital	2,765,300	22.52%	N/A	1% MIUR	12,101,745	6,536,371	7,872,865	26,510,981	27,954,393	1,443,412	336,117	-	3,971,399	3,635,282	(5,078,694)	879,897	-
Metro Health Hospital	18,430,074	20.41%	N/A	1% MIUR	22,696,843	10,389,222	14,672,611	47,758,676	52,380,665	4,621,989	1,077,376	-	6,168,454	5,091,078	(9,713,067)	2,240,205	-
MidMichigan Medical Center - Gladwin	1,372,379	24.90%	N/A	1% MIUR	633,053	241,114	722,889	1,597,056	5,094,059	3,497,003	112,856	-	455,765	342,909	(776,027)	1,702,027	-
Mount Clemens Regional Medical Center	20,701,518	21.44%	N/A	1% MIUR	17,595,876	10,686,870	10,898,669	39,181,415	44,477,147	5,295,732	602,394	-	9,859,414	9,257,020	(14,552,752)	6,060,811	-
Munson Medical Center	24,196,446	23.83%	N/A	1% MIUR	37,636,825	11,349,540	12,743,525	61,729,890	70,854,899	9,125,009	1,233,088	-	11,813,932	9,680,844	(18,805,853)	3,753,544	-
North Ottawa Community Hospital	3,812,687	12.72%	N/A	1% MIUR	476,517	1,199,310	1,370,985	3,046,812	3,542,426	495,614	301,478	-	1,050,028	748,550	(1,244,164)	1,009,462	-
Northern Michigan Regional Hospital	5,539,946	23.12%	N/A	1% MIUR	16,708,978	3,321,954	4,711,092	24,742,024	26,716,060	1,974,036	864,008	-	4,428,348	3,564,340	(2,392,166)	2,392,166	-
Oakland Hospital	10,377,605	21.69%	N/A	1% MIUR	4,619,919	3,842,096	3,001,067	11,463,082	14,451,523	2,988,442	210,575	-	1,838,998	1,628,423	(4,616,865)	944,618	-
Oakwood Ann Arbor Hospital	16,481,938	41.25%	N/A	1% MIUR	18,583,887	9,146,207	7,851,991	35,752,085	43,165,166	7,413,081	320,638	-	6,336,597	6,519,959	(13,929,040)	575,483	-
Oakwood Heritage Hospital	7,799,023	36.89%	N/A	1% MIUR	18,014,428	5,535,581	3,826,521	27,376,530	33,833,976	6,457,446	228,190	-	4,530,770	4,302,580	(10,760,026)	1,736,036	-
Oakwood Hospital and Medical Center	18,541,673	37.23%	N/A	1% MIUR	65,399,650	38,772,929	37,331,978	141,504,557	155,121,766	13,617,209	1,768,841	16,330	16,309,074	14,523,903	(28,141,112)	8,919,803	-
Oakwood Southshore Medical Center	5,131,651	19.41%	N/A	1% MIUR	7,771,562	3,515,594	3,023,719	14,310,875	17,992,136	3,681,261	225,177	-	2,881,301	2,656,124	(3,367,385)	1,347,570	-
Osego County Memorial Hospital	3,704,603	24.00%	N/A	1% MIUR	2,398,685	1,724,592	1,480,402	5,603,679	6,740,101	1,136,422	210,700	-	1,335,139	1,124,439	(2,260,861)	1,252,851	-
Pennekop Hospital	2,526,944	26.98%	N/A	1% MIUR	4,229,238	2,055,856	2,517,077	8,802,171	9,187,584	385,413	394,268	-	1,892,259	1,497,991	(883,404)	1,544,470	-
POH Medical Center	17,337,849	33.74%	N/A	1% MIUR	20,602,529	7,357,048	8,995,878	36,955,455	33,841,333	(3,114,122)	437,980	-	6,153,084	5,715,104	(2,600,982)	1,653,431	-
Port Huron Hospital	12,767,801	33.67%	N/A	1% MIUR	17,588,224	7,852,041	8,976,401	34,416,666	36,946,003	2,529,337	488,949	-	2,449,853	1,960,904	(4,490,241)	831,185	-
Portage Health Hospital	2,104,348	5.08%	N/A	1% MIUR	434,203	-	1,613,314	2,047,517	1,268,288	(779,229)	-	-	-	-	(779,229)	1,054,447	-
Providence Hospital	7,140,828	22.35%	N/A	1% MIUR	44,650,466	20,890,111	19,157,013	84,697,590	100,848,032	16,150,442	962,937	-	14,627,500	13,664,503	(29,815,005)	963,744	-
Rehabilitation Institute	4,181,757	38.11%	N/A	1% MIUR	8,297,797	2,238,602	4,587,384	15,123,783	17,342,290	2,218,507	112,631	-	156,866	44,235	(2,262,742)	486,194	-
Saint Mary's Standish Community Hospital	1,217,205	34.28%	N/A	1% MIUR	1,663,957	804,433	629,379	3,097,769	4,270,206	1,172,437	46,645	-	796,343	749,698	(1,922,135)	229,136	-
Scheurer Hospital	1,946,995	3.62%	N/A	1% MIUR	1,033,171	691,555	610,058	2,334,784	2,365,155	30,371	148,243	-	604,980	456,737	(487,108)	340,081	-
Simi-Grace Hospital	47,791,635	50.66%	N/A	1% MIUR	66,351,269	40,364,295	49,565,001	156,280,565	160,675,014	4,394,449	609,871	-	9,720,197	9,110,326	(13,804,775)	3,272,687	-
South Haven Community Hospital	167,168	50.56%	N/A	1% MIUR	2,387,134	2,471,600	3,288,369	8,147,103	7,116,780	(1,030,323)	211,487	31,930	660,818	417,401	(612,922)	167,168	-
Spectrum Health	12,740,379	35.84%	N/A	1% MIUR	155,856,538	54,675,656	88,741,551	299,273,745	294,200,703	(5,073,042)	2,367,736	-	26,098,313	23,730,577	(18,657,535)	3,841,835	-
Spectrum Health - Reed City Campus	1,838,158	38.66%	N/A	1% MIUR	4,251,756	1,681,778	1,355,894	7,289,428	7,957,604	1,778,176	110,419	-	863,562	753,144	(2,531,320)	1,838,158	-
Spectrum Health United Memorial - Kelsey Campus	1,064,872	29.61%	N/A	1% MIUR	1,063,141	458,960	216,111	1,738,212	2,734,977	996,765	49,415	-	467,360	417,945	(1,414,710)	171,821	-
Spectrum Health United Memorial - United Campus	2,664,929	38.62%	N/A	1% MIUR	5,860,757	3,426,472	2,185,862	11,473,091	12,552,261	1,079,170	195,583	-	1,469,693	1,294,150	(2,353,280)	605,718	-
St. Francis Hospital	5,173,582	13.94%	N/A	1% MIUR	632,787	2,192,045	1,892,730	4,717,562	5,868,444	1,150,882	415,841	-	2,508,689	2,092,848	(3,243,730)	950,977	-
St. John - North Shores Hospital	2,062,118	12.78%	N/A	1% MIUR	408,737	338,382	399,511	1,146,630	1,483,548	336,828	32,230	-	779,263	747,033	(1,083,861)	255,288	-
St. John Hospital and Medical Center	25,172,550	30.04%	N/A	1% MIUR	43,035,739	48,185,793	56,499,335	147,720,867	143,866,376	(3,854,491)	1,967,909	-	28,786,689	26,818,780	(22,964,289)	3,184,716	-
St. John Macomb-Oakland Hospital-Macomb Center	21,801,040	16.74%	N/A	1% MIUR	26,971,042	16,106,622	21,715,615	64,793,279	64,046,127	(747,152)	1,176,673	-	15,630,632	14,453,959	(13,706,807)	724,633	-
St. John River District Hospital	1,714,719	24.76%	N/A	1% MIUR	2,549,626	1,587,062	1,806,154	5,942,842	6,673,844	731,003	155,410	-	1,337,023	1,181,613	(1,912,616)	796,295	-
St. Joseph Mercy Hospital - Ann Arbor	41,221,958	17.47%	N/A	1% MIUR	34,564,981	10,562,075	14,044,098	59,171,154	71,074,513	11,903,359	1,773,786	-	15,217,978	13,444,192	(25,347,551)	1,392,179	-
St. Joseph Mercy Livingston Hospital	6,595,971	22.32%	N/A	1% MIUR	5,034,780	2,646,496	10,472,014	12,511,499	12,511,499	2,039,485	571,421	-	3,420,179	2,888,758	(4,888,243)	3,321,699	-
St. Joseph Mercy Oakland	26,044,960	11.72%	N/A	1% MIUR	10,220,228	7,261,776	15,916,267	33,398,271	31,818,114	(1,580,157)	103,207	-	9,202,685	9,099,478	(7,519,321)	986,287	-
St. Joseph Mercy Port Huron	5,208,481	10.91%	N/A	1% MIUR	3,329,727	3,140,203	3,737,270	10,207,200	9,700,357	(506,843)	75,306	-	1,883,874	1,808,568	(1,301,725)	350,484	-
St. Joseph Mercy Saline Hospital	1,889,725	6.79%	N/A	1% MIUR	555,130	256,374	272,102	1,083,606	1,613,816	530,210	152,241	-	666,795	514,554	(1,044,764)	674,838	-
St. Mary Mercy Hospital	11,600,402	17.55%	N/A	1% MIUR	14,959,571	2,844,314	3,094,639	20,898,524	23,357,854	2,459,330	766,595	-	3,652,566	2,885,971	(5,345,		

State of Michigan
 Schedule of Annual Reporting Requirements
 For the Medicaid State Plan Rate Year Ended September 30, 2010

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the final rule (73 Fed. Reg. 77904, December 19, 2008) and the proposed rule (77 Fed. Reg. 2500, January 18, 2012). 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	
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular I/OP Medicaid FFS Rate Payments	I/OP Medicaid MCO Payments	Supplemental / Enhanced I/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-I)	Total I/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total I/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
							Institute for Mental Disease											
Caro Regional Mental Health Center	28,402,792	11.94%	N/A	1% MIUR	1,259,306	-	-	1,259,306	2,393,019	1,133,713	15,127	-	16,446,358	16,431,231	17,564,944	28,402,792	-	
Hawthorn Center	4,382,096	99.97%	N/A	1% MIUR	17,694,948	-	-	17,694,948	17,060,962	(633,986)	288	-	4,250	3,962	(630,024)	4,382,096	-	
Kalamazoo Regional Psychiatric Hospital	25,375,438	18.66%	N/A	1% MIUR	3,013,295	-	-	3,013,295	4,728,453	1,715,158	94,998	-	14,196,990	14,101,992	15,817,150	25,375,438	-	
Walter P. Reuther Psychiatric Hospital (Reuther)	34,727,595	11.10%	N/A	1% MIUR	989,412	-	-	989,412	3,068,975	2,079,563	32,795	-	16,601,766	16,568,971	18,648,534	34,727,595	-	
Out-of-State DSH Hospitals																		
N/A																		