

**STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
DISPROPORTIONATE SHARE HOSPITAL DATA REPORTING FORM
MEDICAID STATE PLAN RATE YEAR 2005**

	2	3	4	5	6	7	8	9	10	11
Hospital Name	Medicaid IP Utilization Rate	Low-Income Utilization Rate	State-Defined DSH Qualification Criteria	Regular IP/OP Medicaid FFS Basic Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care	Uninsured IP/OP Revenue
Allegan General Hospital	35.84%	Note 2	Note 1	\$ 581,696	\$ -	\$ 502,335	\$ 1,084,031	\$ 1,387,327	\$ 303,296	\$ -
Alpena General Hospital	11.81%	Note 2	Note 1	\$ 7,698,405	\$ 1,034,078	\$ 1,133,068	\$ 9,865,551	\$ 9,225,939	\$ (639,612)	\$ 33,141
Baraga County Memorial Hospital	5.82%	Note 2	Note 1	\$ 150,401	\$ -	\$ 195,960	\$ 346,361	\$ 348,730	\$ 2,369	\$ -
Battle Creek Health System	17.32%	Note 2	Note 1	\$ 11,038,576	\$ 4,985,489	\$ 3,588,714	\$ 19,612,779	\$ 21,565,259	\$ 1,952,480	\$ 185,604
Bay Medical Center	12.26%	Note 2	Note 1	\$ 15,004,879	\$ 11,574,906	\$ 2,991,369	\$ 29,571,154	\$ 126,576,129	\$ 97,004,975	\$ -
Bell Memorial Hospital	33.09%	Note 2	Note 4	\$ 451,786	\$ -	\$ 611,966	\$ 1,063,752	\$ 1,042,754	\$ (20,998)	\$ -
Bi-County Community Hospital	7.57%	Note 2	Note 1	\$ 2,304,320	\$ -	\$ 1,838,836	\$ 4,143,156	\$ 6,914,240	\$ 2,771,084	\$ 419,650
Borgess Hospital	14.35%	Note 2	Note 1	\$ 31,404,614	\$ 10,265,683	\$ 6,339,193	\$ 48,009,490	\$ 499,699,620	\$ 451,690,130	\$ 965,640
Botsford General Hospital	10.78%	Note 2	Note 1	\$ 21,107,841	\$ 7,638,901	\$ 4,542,593	\$ 33,289,335	\$ 34,740,665	\$ 1,451,330	\$ 1,083,912
Bronson Methodist Hospital	24.65%	Note 2	Note 1	\$ 19,411,455	\$ 17,078,840	\$ 12,101,784	\$ 48,592,079	\$ 48,962,070	\$ 369,991	\$ 875,674
Bronson Vicksburg Hospital	7.36%	Note 2	Note 1	\$ 286,379	\$ -	\$ 145,312	\$ 431,691	\$ 543,352	\$ 111,661	\$ -
Caro Community Hospital	4.49%	Note 2	Note 1	\$ 123,568	\$ 1,234,504	\$ 99,099	\$ 1,457,171	\$ 1,550,053	\$ 92,882	\$ -
Carson City Osteopathic Hospital	20.17%	Note 2	Note 1	\$ 602,723	\$ -	\$ 566,396	\$ 1,169,119	\$ 988,307	\$ (180,812)	\$ 149,108
Central Michigan Community Hospital	14.17%	Note 2	Note 1	\$ 5,592,179	\$ 556,801	\$ 1,592,649	\$ 7,741,629	\$ 7,886,626	\$ 144,997	\$ 327,785
Charlevoix Area Hospital	20.30%	Note 2	Note 1	\$ 2,018,532	\$ 62,071	\$ 566,415	\$ 2,647,018	\$ 2,665,622	\$ 18,604	\$ 115,365
Cheboygan Memorial Hospital	13.32%	Note 2	Note 1	\$ 1,874,794	\$ -	\$ 1,015,057	\$ 2,889,851	\$ 2,833,888	\$ (55,963)	\$ -
Chelsea Community Hospital	7.33%	Note 2	Note 1	\$ 859,448	\$ 1,176,936	\$ 154,319	\$ 2,190,703	\$ 3,084,102	\$ 893,399	\$ -
Children's Hospital of Michigan Note 6	63.33%	Note 2	Note 1	\$ 37,518,921	\$ 26,838,662	\$ 47,044,674	\$ 111,402,257	\$ 125,524,415	\$ 14,122,158	\$ -
Chippewa War Memorial Hospital	8.77%	Note 2	Note 1	\$ 5,808,247	\$ -	\$ 887,042	\$ 6,695,289	\$ 8,630,167	\$ 1,934,878	\$ 98,354
Clinton Memorial Hospital	5.16%	Note 2	Note 1	\$ 120,278	\$ 17	\$ 105,528	\$ 225,823	\$ 350,363	\$ 124,540	\$ 97,350
Community Health Center of Branch County	12.42%	Note 2	Note 1	\$ 1,230,544	\$ -	\$ 758,601	\$ 1,989,145	\$ 1,955,529	\$ (33,616)	\$ -
Community Hospital - Watervliet	13.34%	Note 2	Note 1	\$ 2,770,533	\$ 1,698,112	\$ 663,657	\$ 5,132,302	\$ 4,370,890	\$ (761,412)	\$ 275,197
Cottage Hospital of Grosse Pointe	0.83%	Note 2	Note 3	\$ 120,366	\$ -	\$ 163,679	\$ 284,045	\$ 262,438	\$ (21,607)	\$ 199,275
Covenant Medical Center, Inc.	15.42%	Note 2	Note 1	\$ 13,669,592	\$ 18,682,436	\$ 9,273,380	\$ 41,625,408	\$ 35,510,794	\$ (6,114,614)	\$ -
Crittenton Hospital	7.64%	Note 2	Note 1	\$ 1,589,272	\$ 425,327	\$ 690,253	\$ 2,704,852	\$ 3,958,032	\$ 1,253,180	\$ -
Detroit Receiving Hospital Note 6	36.70%	Note 2	Note 1	\$ 14,091,580	\$ 29,538,212	\$ 21,716,711	\$ 65,346,503	\$ 61,866,332	\$ (3,480,171)	\$ -
Dickinson County Memorial Hospital	6.86%	Note 2	Note 1	\$ 3,053,788	\$ 1,123,670	\$ 534,878	\$ 4,712,336	\$ 8,150,038	\$ 3,437,702	\$ 148,330
Edward W. Sparrow Hospital	17.78%	Note 2	Note 1	\$ 16,046,989	\$ 15,861,898	\$ 15,068,534	\$ 46,977,421	\$ 53,994,637	\$ 7,017,216	\$ 530,145
Emma L. Bixby Medical Center	14.59%	Note 2	Note 1	\$ 7,148,402	\$ -	\$ 1,183,507	\$ 8,331,909	\$ 9,249,618	\$ 917,709	\$ -
Garden City Osteopathic Hospital	12.91%	Note 2	Note 1	\$ 10,558,465	\$ 3,523,411	\$ 2,738,520	\$ 16,820,396	\$ 16,503,355	\$ (317,041)	\$ 25,843
Genesys Regional Medical Center	11.25%	Note 2	Note 1	\$ 26,306,623	\$ 16,469,640	\$ 16,162,969	\$ 58,939,232	\$ 61,896,952	\$ 2,957,720	\$ 341,022
Gerber Memorial Hospital Note 6	28.89%	Note 2	Note 1	\$ 1,050,247	\$ -	\$ 670,119	\$ 1,720,366	\$ 2,211,491	\$ 491,125	\$ -
Grand View Hospital	14.92%	Note 2	Note 1	\$ 377,340	\$ -	\$ 225,185	\$ 602,525	\$ 572,886	\$ (29,639)	\$ -
Gratiot Community Hospital	9.94%	Note 2	Note 1	\$ 2,037,250	\$ -	\$ 1,299,605	\$ 3,336,855	\$ 3,307,718	\$ (29,137)	\$ -
Hackley Hospital	17.22%	Note 2	Note 1	\$ 3,569,033	\$ -	\$ 2,363,900	\$ 5,932,933	\$ 5,726,059	\$ (206,874)	\$ -
Harper University Hospital Note 6	38.96%	Note 2	Note 1	\$ 6,125,736	\$ 59,515,991	\$ 33,883,168	\$ 99,524,895	\$ 164,794,660	\$ 65,269,765	\$ -
Hayes Green Beach Memorial Hospital	19.69%	Note 2	Note 1	\$ 578,948	\$ -	\$ 348,626	\$ 927,574	\$ 990,062	\$ 62,488	\$ 310,286
Healthsource Saginaw	25.40%	Note 2	Note 1	\$ 157,805	\$ -	\$ 87,339	\$ 245,144	\$ 204,705	\$ (40,439)	\$ 91,796
Helen Newberry Joy Hospital	4.75%	Note 2	Note 1	\$ 163,188	\$ 577,611	\$ 119,906	\$ 860,705	\$ 2,301,038	\$ 1,440,333	\$ 187,919
Henry Ford Hospital	16.52%	Note 2	Note 1	\$ 28,600,450	\$ 29,836,375	\$ 27,024,081	\$ 85,460,906	\$ 82,825,095	\$ (2,635,811)	\$ 10,243,827
Henry Ford Wyandotte Hospital	11.22%	Note 2	Note 1	\$ 1,849,780	\$ 8,378,994	\$ 2,726,243	\$ 12,955,017	\$ 14,630,018	\$ 1,675,001	\$ 2,478,833
Herrick Memorial Hospital, Inc.	14.77%	Note 2	Note 1	\$ 1,740,230	\$ 839,966	\$ 306,257	\$ 2,886,453	\$ 4,020,408	\$ 1,133,955	\$ -
Hills & Dales General Hospital	8.41%	Note 2	Note 1	\$ 106,886	\$ -	\$ 113,912	\$ 220,798	\$ 258,166	\$ 37,368	\$ 17,143
Hillsdale Community Health Center	14.75%	Note 2	Note 1	\$ 1,716,867	\$ -	\$ 624,598	\$ 2,341,465	\$ 2,983,816	\$ 642,351	\$ 372,534
Holland Community Hospital	15.12%	Note 2	Note 1	\$ 2,506,595	\$ 3,881,513	\$ 1,714,577	\$ 8,102,685	\$ 11,461,386	\$ 3,358,701	\$ 575,963
Hurley Medical Center	39.55%	Note 2	Note 1	\$ 42,347,218	\$ 35,937,686	\$ 18,294,794	\$ 96,579,698	\$ 94,577,573	\$ (2,002,125)	\$ 161,607
Huron Memorial Hospital	18.67%	Note 2	Note 1	\$ 509,112	\$ -	\$ 421,128	\$ 930,240	\$ 1,057,522	\$ 127,282	\$ -
Ingham Regional Medical Center	10.49%	Note 2	Note 1	\$ 20,016,412	\$ 9,033,932	\$ 4,348,898	\$ 33,399,242	\$ 42,536,142	\$ 9,136,900	\$ 181,647
Ionia County Memorial Hospital	20.17%	Note 2	Note 1	\$ 601,817	\$ -	\$ 345,716	\$ 947,533	\$ 1,387,258	\$ 439,725	\$ 186,997
Kalkaska Memorial Health Center	6.87%	Note 2	Note 1	\$ 337,446	\$ -	\$ 211,297	\$ 548,743	\$ 1,159,522	\$ 610,779	\$ 3,923
Keweenaw Memorial Medical Center	14.36%	Note 2	Note 1	\$ 304,997	\$ 452,809	\$ 222,144	\$ 979,950	\$ 1,983,877	\$ 1,003,927	\$ 84,664
Lake View Community Hospital	3.94%	Note 2	Note 1	\$ 324,757	\$ 916,787	\$ 302,735	\$ 1,544,279	\$ 2,558,772	\$ 1,014,493	\$ 343,904
Lakeland Hospital - St. Joseph	17.76%	Note 2	Note 1	\$ 6,202,880	\$ 14,748,929	\$ 3,894,328	\$ 24,846,137	\$ 68,630,392	\$ 43,784,255	\$ -
Lakeshore Community Hospital	29.50%	Note 2	Note 1	\$ 476,062	\$ -	\$ 378,431	\$ 854,493	\$ 816,653	\$ (37,840)	\$ -
Lapeer Regional Hospital	14.73%	Note 2	Note 1	\$ 4,163,749	\$ 557,632	\$ 1,085,497	\$ 5,806,878	\$ 5,535,079	\$ (271,799)	\$ 264,900

**STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
DISPROPORTIONATE SHARE HOSPITAL DATA REPORTING FORM
MEDICAID STATE PLAN RATE YEAR 2005**

	2	3	4	5	6	7	8	9	10	11
Hospital Name	Medicaid IP Utilization Rate	Low-Income Utilization Rate	State-Defined DSH Qualification Criteria	Regular IP/OP Medicaid FFS Basic Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care	Uninsured IP/OP Revenue
Mackinac Straits Hospital	46.21%	Note 2	Note 1	\$ 1,360,857	\$ -	\$ 59,298	\$ 1,420,155	\$ 1,930,645	\$ 510,490	\$ 200,057
Marquette Community (Regional) Hospital	8.34%	Note 2	Note 1	\$ 137,753	\$ 387,050	\$ 139,996	\$ 664,799	\$ 976,268	\$ 311,469	\$ -
Marquette General Hospital	14.24%	Note 2	Note 1	\$ 13,422,789	\$ 5,641,000	\$ 3,222,413	\$ 22,286,202	\$ 25,026,761	\$ 2,740,559	\$ -
Mary Free Bed Hospital & Rehabilitation Center	10.76%	Note 2	Note 1	\$ 2,608,626	\$ -	\$ 1,474,394	\$ 4,083,020	\$ 3,885,060	\$ (197,960)	\$ 25,172
McKenzie Memorial Hospital	13.37%	Note 2	Note 1	\$ 302,856	\$ 903,495	\$ 228,848	\$ 1,435,199	\$ 2,292,971	\$ 857,772	\$ 747,946
McLaren Regional Medical Center	8.63%	Note 2	Note 1	\$ 17,045,007	\$ 6,726,120	\$ 2,585,801	\$ 26,356,928	\$ 26,899,202	\$ 542,274	\$ 110,396
Mecosta County General Hospital	19.00%	Note 2	Note 1	\$ 2,105,542	\$ 1,519,106	\$ 945,463	\$ 4,570,111	\$ 4,200,882	\$ (369,229)	\$ -
Memorial Healthcare	14.47%	Note 2	Note 1	\$ 5,759,671	\$ 3,362,890	\$ 1,035,964	\$ 10,158,525	\$ 17,032,041	\$ 6,873,516	\$ 200,879
Memorial Medical Center of West Michigan	19.88%	Note 2	Note 1	\$ 3,700,521	\$ -	\$ 1,677,488	\$ 5,378,009	\$ 5,729,321	\$ 351,312	\$ -
Mercy General Health Partners	14.96%	Note 2	Note 1	\$ 19,825,033	\$ 8,950,594	\$ 3,303,332	\$ 32,078,959	\$ 40,619,165	\$ 8,540,206	\$ 484,593
Mercy Hospital - Cadillac	14.93%	Note 2	Note 1	\$ 2,159,713	\$ -	\$ 1,828,475	\$ 3,988,188	\$ 3,642,723	\$ (345,465)	\$ -
Mercy Hospital - Grayling	14.17%	Note 2	Note 1	\$ 1,171,881	\$ -	\$ 960,686	\$ 2,132,567	\$ 1,857,370	\$ (275,197)	\$ -
Mercy Hospital - Port Huron	7.17%	Note 2	Note 1	\$ 1,122,423	\$ 1,858,668	\$ 742,717	\$ 3,723,808	\$ 4,892,935	\$ 1,169,127	\$ 128,663
Mercy Memorial Hospital	11.88%	Note 2	Note 1	\$ 2,553,101	\$ 93,956	\$ 1,613,862	\$ 4,260,919	\$ 5,066,716	\$ 805,797	\$ 46,293
Metropolitan Hospital - Grand Rapids	14.74%	Note 2	Note 1	\$ 3,206,060	\$ -	\$ 2,944,952	\$ 6,151,012	\$ 7,339,510	\$ 1,188,498	\$ 388,597
Mid Michigan Medical Center-Gladwin	11.04%	Note 2	Note 1	\$ 504,177	\$ -	\$ 474,487	\$ 978,664	\$ 882,536	\$ (96,128)	\$ 199,686
Mid Michigan Reg. Med. Ctr - Midland	13.06%	Note 2	Note 1	\$ 6,465,569	\$ -	\$ 3,686,583	\$ 10,152,152	\$ 10,053,254	\$ (98,898)	\$ 294,000
Mid-Michigan Medical Center-Clare	20.87%	Note 2	Note 1	\$ 2,785,787	\$ -	\$ 1,648,651	\$ 4,434,438	\$ 4,340,251	\$ (94,187)	\$ 518,627
Mt. Clemens General Hospital	11.99%	Note 2	Note 1	\$ 12,933,933	\$ 6,714,248	\$ 5,484,294	\$ 25,132,475	\$ 27,415,582	\$ 2,283,107	\$ 215,983
Munson Medical Center	10.47%	Note 2	Note 1	\$ 11,649,467	\$ -	\$ 8,044,279	\$ 19,693,746	\$ 18,771,295	\$ (922,451)	\$ -
North Oakland Medical Center	21.79%	Note 2	Note 1	\$ 5,630,923	\$ -	\$ 4,896,186	\$ 10,527,109	\$ 8,461,506	\$ (2,065,603)	\$ -
North Ottawa Community Hospital	8.22%	Note 2	Note 1	\$ 460,421	\$ 261,554	\$ 437,598	\$ 1,159,573	\$ 990,831	\$ (168,742)	\$ 1,000
Northern Michigan Hospitals, Inc.	9.25%	Note 2	Note 1	\$ 4,719,022	\$ 1,577,547	\$ 3,424,513	\$ 9,721,082	\$ 9,214,321	\$ (506,761)	\$ 164,165
Oaklawn Hospital	16.87%	Note 2	Note 1	\$ 1,103,289	\$ -	\$ 548,783	\$ 1,652,072	\$ 1,912,309	\$ 260,237	\$ -
Oakwood Heritage Hospital	5.89%	Note 2	Note 1	\$ 12,020,433	\$ 3,669,423	\$ 1,161,357	\$ 16,851,213	\$ 19,181,433	\$ 2,330,220	\$ 200,242
Oakwood Hospital and Medical Center	19.71%	Note 2	Note 1	\$ 43,086,705	\$ 17,812,027	\$ 12,054,695	\$ 72,953,427	\$ 84,666,425	\$ 11,712,998	\$ 929,791
Ontonagon Memorial Hospital	5.79%	Note 2	Note 1	\$ 228,164	\$ -	\$ (3,639)	\$ 224,525	\$ 287,221	\$ 62,696	\$ 6,102
Otsego County Memorial Hospital	12.97%	Note 2	Note 1	\$ 1,294,474	\$ -	\$ 765,727	\$ 2,060,201	\$ 2,030,433	\$ (29,768)	\$ -
Paul Oliver Memorial Hospital	0.00%	Note 2	Note 3	\$ 58,339	\$ -	\$ 98,396	\$ 156,735	\$ 266,974	\$ 110,239	\$ -
Pennock Hospital	7.99%	Note 2	Note 1	\$ 1,442,708	\$ -	\$ 839,197	\$ 2,281,905	\$ 2,163,455	\$ (118,450)	\$ 892,210
POH (Pontiac Osteopathic Hospital) Medical Center	15.48%	Note 2	Note 1	\$ 2,775,224	\$ 6,620,298	\$ 3,644,957	\$ 13,040,479	\$ 14,550,046	\$ 1,509,567	\$ 1,710,497
Port Huron Hospital	12.74%	Note 2	Note 1	\$ 7,871,712	\$ 4,824,813	\$ 2,299,009	\$ 14,995,534	\$ 17,493,650	\$ 2,498,116	\$ 397,422
Portage Health Systems	9.70%	Note 2	Note 1	\$ 573,306	\$ -	\$ 554,396	\$ 1,127,702	\$ 1,326,991	\$ 199,289	\$ -
Providence Hospital	10.08%	Note 2	Note 1	\$ 7,165,969	\$ 9,874,971	\$ 6,393,279	\$ 23,434,219	\$ 29,158,446	\$ 5,724,227	\$ 3,143,340
Rehabilitation Institute	29.03%	Note 2	Note 1	\$ 3,095,677	\$ 3,777,424	\$ 770,873	\$ 7,643,974	\$ 8,548,245	\$ 904,271	\$ 130,183
Scheurer Hospital	5.17%	Note 2	Note 1	\$ 161,780	\$ -	\$ 85,247	\$ 247,027	\$ 375,468	\$ 128,441	\$ -
Schoolcraft Memorial Hospital	4.92%	Note 2	Note 1	\$ 820,355	\$ 161,569	\$ 187,005	\$ 1,168,929	\$ 1,866,510	\$ 697,581	\$ 569,013
Sheridan Community Hospital	11.26%	Note 2	Note 1	\$ 127,949	\$ -	\$ 229,851	\$ 357,800	\$ 325,885	\$ (31,915)	\$ 31,286
Sinai-Grace Hospital Note 6	30.06%	Note 2	Note 1	\$ 18,680,058	\$ 41,100,172	\$ 20,185,848	\$ 79,966,078	\$ 91,410,681	\$ 11,444,603	\$ -
South Haven Community Hospital	31.25%	Note 2	Note 1	\$ 1,180,454	\$ 840,101	\$ 577,898	\$ 2,598,453	\$ 2,575,421	\$ (23,032)	\$ 193,075
Southeast Michigan Surgical Hospital	7.47%	Note 2	Note 1	\$ 483,396	\$ 383,357	\$ 106,134	\$ 972,887	\$ 1,471,739	\$ 498,852	\$ -
Spectrum Health Note 6	17.96%	Note 2	Note 1	\$ 37,839,889	\$ -	\$ 27,025,186	\$ 64,865,075	\$ 60,315,283	\$ (4,549,792)	\$ -
Spectrum Health - Reed City Campus Note 6	13.01%	Note 2	Note 1	\$ 382,140	\$ -	\$ 363,478	\$ 745,618	\$ 813,517	\$ 67,899	\$ -
St. Francis Hospital	22.92%	Note 2	Note 1	\$ 2,891,623	\$ -	\$ 1,145,246	\$ 4,036,869	\$ 4,685,403	\$ 648,534	\$ 470,390
St. John Detroit Riverview Hospital	37.79%	Note 2	Note 1	\$ 8,713,235	\$ -	\$ 7,102,116	\$ 15,815,351	\$ 13,599,328	\$ (2,216,023)	\$ 787,265
St. John Hospital and Medical Center	20.79%	Note 2	Note 1	\$ 21,903,147	\$ 4,730,663	\$ 16,602,274	\$ 43,236,084	\$ 44,460,518	\$ 1,224,434	\$ 1,152,248
St. John Macomb Hospital	8.44%	Note 2	Note 1	\$ 4,013,154	\$ 6,170,200	\$ 2,811,395	\$ 12,994,749	\$ 16,081,673	\$ 3,086,924	\$ 2,039,721
St. John Oakland Hospital	15.17%	Note 2	Note 1	\$ 2,656,532	\$ 6,002,453	\$ 3,315,848	\$ 11,974,833	\$ 11,933,494	\$ (41,339)	\$ 1,175,056
St. Joseph Mercy Hospital - Ann Arbor	6.08%	Note 2	Note 1	\$ 23,150,453	\$ 4,812,651	\$ 5,836,813	\$ 33,799,917	\$ 35,876,068	\$ 2,076,151	\$ 768,907
St. Joseph Mercy Hospital & Health Services	5.36%	Note 2	Note 1	\$ 3,278,268	\$ -	\$ 1,617,512	\$ 4,895,780	\$ 4,806,810	\$ (88,970)	\$ 2,356,608
St. Joseph Mercy Livingston Hospital	10.57%	Note 2	Note 1	\$ 3,112,854	\$ 403,061	\$ 834,080	\$ 4,349,995	\$ 4,958,850	\$ 608,855	\$ 265,506
St. Joseph Mercy Oakland	9.53%	Note 2	Note 1	\$ 19,437,162	\$ 5,905,044	\$ 4,675,053	\$ 30,017,259	\$ 30,908,878	\$ 891,619	\$ 11,631
St. Mary Mercy Hospital	4.05%	Note 2	Note 1	\$ 1,438,081	\$ -	\$ 676,990	\$ 2,115,071	\$ 2,483,540	\$ 368,469	\$ 677,022
St. Mary's Health Care (Grand Rapids)	13.84%	Note 2	Note 1	\$ 19,916,013	\$ 5,822,242	\$ 4,964,167	\$ 30,702,422	\$ 32,251,360	\$ 1,548,938	\$ 2,037,139
Sturgis Memorial Hospital	18.40%	Note 2	Note 1	\$ 2,987,950	\$ 72,192	\$ 774,497	\$ 3,834,639	\$ 4,215,206	\$ 380,567	\$ 331,764

**STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
DISPROPORTIONATE SHARE HOSPITAL DATA REPORTING FORM
MEDICAID STATE PLAN RATE YEAR 2005**

	2	3	4	5	6	7	8	9	10	11
Hospital Name	Medicaid IP Utilization Rate	Low-Income Utilization Rate	State-Defined DSH Qualification Criteria	Regular IP/OP Medicaid FFS Basic Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care	Uninsured IP/OP Revenue
Tawas St. Joseph Hospital	10.16%	Note 2	Note 1	\$ 621,679	\$ 1,478,811	\$ 450,335	\$ 2,550,825	\$ 3,043,644	\$ 492,819	\$ 247,919
Three Rivers Area Hospital	16.21%	Note 2	Note 1	\$ 807,758	\$ -	\$ 666,471	\$ 1,474,229	\$ 1,550,520	\$ 76,291	\$ -
United Memorial Health Center - Spectrum	20.06%	Note 2	Note 1	\$ 1,059,535	\$ -	\$ 619,557	\$ 1,679,092	\$ 1,710,713	\$ 31,621	\$ 428,256
University of Michigan Health System	15.80%	Note 2	Note 1	\$ 104,105,023	\$ 21,029,966	\$ 46,534,725	\$ 171,669,714	\$ 203,076,527	\$ 31,406,813	\$ 1,594,663
W.A. Foote Memorial Hospital	12.71%	Note 2	Note 1	\$ 5,053,392		\$ 2,660,717	\$ 7,714,109	\$ 10,319,769	\$ 2,605,660	\$ 524,230
West Branch Regional Medical Center	10.89%	Note 2	Note 1	\$ 4,037,351	\$ 3,751,532	\$ 609,288	\$ 8,398,171	\$ 8,393,965	\$ (4,206)	\$ 154,202
West Shore Medical Center	12.66%	Note 2	Note 1	\$ 788,812	\$ -	\$ 933,731	\$ 1,722,543	\$ 1,864,684	\$ 142,141	\$ -
William Beaumont Hospital - Royal Oak	6.59%	Note 2	Note 1	\$ 18,672,996	\$ 12,354,688	\$ 11,606,535	\$ 42,634,219	\$ 44,306,927	\$ 1,672,708	\$ 34,429,472
William Beaumont Hospital - Troy	3.69%	Note 2	Note 1	\$ 3,480,560	\$ 3,296,582	\$ 1,546,973	\$ 8,324,115	\$ 12,330,912	\$ 4,006,797	\$ 7,689,806
Zeeland Community Hospital	6.24%	Note 2	Note 1	\$ 943,417	\$ 1,214	\$ 285,864	\$ 1,230,495	\$ 1,634,895	\$ 404,400	\$ 163,513
Out-of-State DSH Hospitals										
None										
Institute for Mental Disease										
Caro Center	9.46%	Note 2	Note 1	\$ 2,962,112	\$ 135,829	\$ -	\$ 3,097,941	\$ 4,904,772	\$ 1,806,831	\$ 17,831
Kalamazoo Psychiatric Hospital	6.07%	Note 2	Note 1	\$ 1,975,738	\$ 86,671	\$ -	\$ 2,062,409	\$ 3,069,278	\$ 1,006,869	\$ 24,726
Kingswood Psychiatric Hospital	59.33%	Note 2	Note 1	\$ -	\$ 6,031,431	\$ 278,005	\$ 6,309,436	\$ 21,683,680	\$ 15,374,244	\$ -
Hawthorn	80.30%	Note 2	Note 1	\$ 15,836,946	\$ 199,579	\$ -	\$ 16,036,525	\$ 17,843,034	\$ 1,806,509	\$ 1,819
Forensic Facility	0.00%	Note 2	Note 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Walter Reuther Psychiatric Hospital	6.06%	Note 2	Note 1	\$ 2,262,617	\$ 153,739	\$ -	\$ 2,416,356	\$ 3,508,190	\$ 1,091,834	\$ 66,756

Note 1 - Meets requirement of a Medicaid Utilization rate of at least 1%

Note 2 - Michigan does not require a minimum threshold for LIUR to qualify for DSH payments

Note 3 - Hospital did not meet requirement of a Medicaid Utilization rate of at least 1%

Note 4 - Adequate documentation was not provided to allow for the verification of DSH qualification

Note 5 - State estimated uncompensated and Medicaid costs based upon hospital submitted information

Note 6 - The hospital submitted only summary data to support uninsured costs. No patient detail was submitted, therefore we were unable to verify the accuracy of the summary information.

STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
DISPROPORTIONATE SHARE HOSPITAL DATA REPORTING FORM
MEDICAID STATE PLAN RATE YEAR 2005

	12	13	14	15	16	
Hospital Name	Total Applicable Section 1011 Payments	Total cost of IP/OP Care for the Uninsured	Total Uninsured IP/OP Uncompensated Care Cost	Total Annual Uncompensated Care Costs	Disproportionate Share Hospital Payments	Total Submitted IP/OP Care Cost - Note 5
Allegan General Hospital	\$ -	\$ -	\$ -	\$ 303,296	\$ 383,439	\$ 6,387,625
Alpena General Hospital	\$ -	\$ 261,481	\$ 228,340	\$ (411,272)	\$ 4,131,264	\$ 12,668,241
Baraga County Memorial Hospital	\$ -	\$ -	\$ -	\$ 2,369	\$ 457,062	\$ 1,236,143
Battle Creek Health System	\$ -	\$ 2,152,260	\$ 1,966,656	\$ 3,919,136	\$ 401,713	\$ 32,030,156
Bay Medical Center	\$ -	\$ 1,058,436	\$ 1,058,436	\$ 98,063,411	\$ 756,921	\$ 17,203,897
Bell Memorial Hospital	\$ -	\$ -	\$ -	\$ (20,998)	\$ 541,096	\$ 5,059,103
Bi-County Community Hospital	\$ -	\$ 717,952	\$ 298,302	\$ 3,069,386	\$ 15,041	\$ 14,233,325
Borgess Hospital	\$ -	\$ 5,972,022	\$ 5,006,382	\$ 456,696,512	\$ 1,601,604	\$ 59,707,482
Botsford General Hospital	\$ -	\$ 3,862,683	\$ 2,778,771	\$ 4,230,101	\$ 66,098	\$ 38,201,684
Bronson Methodist Hospital	\$ -	\$ 6,708,087	\$ 5,832,413	\$ 6,202,404	\$ 5,300,865	\$ 78,338,460
Bronson Vicksburg Hospital	\$ -	\$ -	\$ -	\$ 111,661	\$ 929	\$ 2,058,042
Caro Community Hospital	\$ -	\$ -	\$ -	\$ 92,882	\$ 153	\$ 1,089,387
Carson City Osteopathic Hospital	\$ -	\$ 712,408	\$ 563,300	\$ 382,488	\$ 1,341,754	\$ 6,421,743
Central Michigan Community Hospital	\$ -	\$ 1,122,709	\$ 794,924	\$ 939,921	\$ 13,788	\$ 6,776,530
Charlevoix Area Hospital	\$ -	\$ 608,575	\$ 493,210	\$ 511,814	\$ 506,536	\$ 2,493,652
Cheboygan Memorial Hospital	\$ -	\$ -	\$ -	\$ (55,963)	\$ 5,810	\$ 3,173,622
Chelsea Community Hospital	\$ -	\$ 272,015	\$ 272,015	\$ 1,165,414	\$ 1,566,555	\$ 5,188,315
Children's Hospital of Michigan Note 6	\$ -	\$ -	\$ -	\$ 14,122,158	\$ 17,257,289	\$ 186,120,530
Chippewa War Memorial Hospital	\$ -	\$ 735,665	\$ 637,311	\$ 2,572,189	\$ 8,446	\$ 6,808,939
Clinton Memorial Hospital	\$ -	\$ 206,873	\$ 109,523	\$ 234,063	\$ 713	\$ 1,687,165
Community Health Center of Branch County	\$ -	\$ -	\$ -	\$ (33,616)	\$ 3,071,801	\$ 6,747,186
Community Hospital - Watervliet	\$ -	\$ 825,127	\$ 549,930	\$ (211,482)	\$ 29,240	\$ 6,986,835
Cottage Hospital of Grosse Pointe	\$ -	\$ 391,969	\$ 192,694	\$ 171,087	\$ 140,088	\$ 4,882,431
Covenant Medical Center, Inc.	\$ -	\$ -	\$ -	\$ (6,114,614)	\$ 3,200,911	\$ 59,987,602
Crittenton Hospital	\$ -	\$ -	\$ -	\$ 1,253,180	\$ 24,776	\$ 12,485,251
Detroit Receiving Hospital Note 6	\$ -	\$ -	\$ -	\$ (3,480,171)	\$ 17,462,471	\$ 158,241,232
Dickinson County Memorial Hospital	\$ -	\$ 513,393	\$ 365,063	\$ 3,802,765	\$ 2,928,847	\$ 6,904,085
Edward W. Sparrow Hospital	\$ -	\$ 6,140,065	\$ 5,609,920	\$ 12,627,136	\$ 10,503,585	\$ 90,562,498
Emma L. Bixby Medical Center	\$ -	\$ 972,603	\$ 972,603	\$ 1,890,312	\$ 24,370	\$ 13,678,842
Garden City Osteopathic Hospital	\$ -	\$ 2,540,170	\$ 2,514,327	\$ 2,197,286	\$ 59,417	\$ 20,922,568
Genesys Regional Medical Center	\$ -	\$ 4,977,201	\$ 4,636,179	\$ 7,593,899	\$ 10,983,228	\$ 49,290,491
Gerber Memorial Hospital Note 6	\$ -	\$ -	\$ -	\$ 491,125	\$ 1,154,796	\$ 9,998,563
Grand View Hospital	\$ -	\$ -	\$ -	\$ (29,639)	\$ 68,884	\$ 2,885,019
Gratiot Community Hospital	\$ -	\$ -	\$ -	\$ (29,137)	\$ 9,222	\$ 8,527,413
Hackley Hospital	\$ -	\$ -	\$ -	\$ (206,874)	\$ 1,399,852	\$ 27,350,735
Harper University Hospital Note 6	\$ -	\$ -	\$ -	\$ 65,269,765	\$ 59,297,555	\$ 237,518,328
Hayes Green Beach Memorial Hospital	\$ -	\$ -	\$ (310,286)	\$ (247,798)	\$ 405,668	\$ 3,890,932
Healthsource Saginaw	\$ -	\$ 355,612	\$ 263,816	\$ 223,377	\$ 340,681	\$ 2,307,031
Helen Newberry Joy Hospital	\$ -	\$ 254,802	\$ 66,883	\$ 1,507,216	\$ 919,465	\$ 1,580,779
Henry Ford Hospital	\$ -	\$ 27,236,179	\$ 16,992,352	\$ 14,356,541	\$ 1,070,910	\$ 151,194,419
Henry Ford Wyandotte Hospital	\$ -	\$ 4,492,315	\$ 2,013,482	\$ 3,688,483	\$ 599,818	\$ 33,536,509
Herrick Memorial Hospital, Inc.	\$ -	\$ 209,529	\$ 209,529	\$ 1,343,484	\$ 14,470	\$ 6,739,618
Hills & Dales General Hospital	\$ -	\$ 65,833	\$ 48,690	\$ 86,058	\$ 376	\$ 1,436,719
Hillsdale Community Health Center	\$ -	\$ -	\$ (372,534)	\$ 269,817	\$ 306,227	\$ 6,393,649
Holland Community Hospital	\$ -	\$ 2,444,898	\$ 1,868,935	\$ 5,227,636	\$ 31,550	\$ 18,123,642
Hurley Medical Center	\$ -	\$ 10,401,087	\$ 10,239,480	\$ 8,237,355	\$ 18,089,609	\$ 117,412,963
Huron Memorial Hospital	\$ -	\$ -	\$ -	\$ 127,282	\$ 5,610	\$ 2,880,960
Ingham Regional Medical Center	\$ -	\$ 2,109,418	\$ 1,927,771	\$ 11,064,671	\$ 5,734,697	\$ 31,144,908
Ionia County Memorial Hospital	\$ -	\$ -	\$ (186,997)	\$ 252,728	\$ 399,743	\$ 2,763,523
Kalkaska Memorial Health Center	\$ -	\$ 55,357	\$ 51,434	\$ 662,213	\$ 634,303	\$ 1,227,951
Keweenaw Memorial Medical Center	\$ -	\$ 404,515	\$ 319,851	\$ 1,323,778	\$ 2,520	\$ 1,836,761
Lake View Community Hospital	\$ -	\$ 956,399	\$ 612,495	\$ 1,626,988	\$ 965	\$ 3,497,923
Lakeland Hospital - St. Joseph	\$ -	\$ -	\$ -	\$ 43,784,255	\$ 1,479,025	\$ 36,929,592
Lakeshore Community Hospital	\$ -	\$ -	\$ -	\$ (37,840)	\$ 10,783	\$ 2,402,143
Lapeer Regional Hospital	\$ -	\$ 1,967,234	\$ 1,702,334	\$ 1,430,535	\$ 61,147	\$ 8,931,187

STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
DISPROPORTIONATE SHARE HOSPITAL DATA REPORTING FORM
MEDICAID STATE PLAN RATE YEAR 2005

	12	13	14	15	16	
Hospital Name	Total Applicable Section 1011 Payments	Total cost of IP/OP Care for the Uninsured	Total Uninsured IP/OP Uncompensated Care Cost	Total Annual Uncompensated Care Costs	Disproportionate Share Hospital Payments	Total Submitted IP/OP Care Cost - Note 5
Mackinac Straits Hospital	\$ -	\$ 403,729	\$ 203,672	\$ 714,162	\$ 464,731	\$ 852,359
Marquette Community (Regional) Hospital	\$ -	\$ -	\$ -	\$ 311,469	\$ 755	\$ 2,125,313
Marquette General Hospital	\$ -	\$ -	\$ -	\$ 2,740,559	\$ 2,776,357	\$ 20,598,975
Mary Free Bed Hospital & Rehabilitation Center	\$ -	\$ 172,422	\$ 147,250	\$ (50,710)	\$ 1,921	\$ 4,760,848
McKenzie Memorial Hospital	\$ -	\$ -	\$ (747,946)	\$ 109,826	\$ 3,194	\$ 2,080,434
McLaren Regional Medical Center	\$ -	\$ 843,150	\$ 732,754	\$ 1,275,028	\$ 12,170,531	\$ 29,830,301
Mecosta County General Hospital	\$ -	\$ -	\$ -	\$ (369,229)	\$ 1,132,713	\$ 6,011,483
Memorial Healthcare	\$ -	\$ 1,517,146	\$ 1,316,267	\$ 8,189,783	\$ 21,434	\$ 9,017,759
Memorial Medical Center of West Michigan	\$ -	\$ 909,916	\$ 909,916	\$ 1,261,228	\$ 1,115,301	\$ 8,812,441
Mercy General Health Partners	\$ -	\$ 3,072,355	\$ 2,587,762	\$ 11,127,968	\$ 2,284,241	\$ 25,512,491
Mercy Hospital - Cadillac	\$ -	\$ -	\$ -	\$ (345,465)	\$ 14,828	\$ 6,821,298
Mercy Hospital - Grayling	\$ -	\$ -	\$ -	\$ (275,197)	\$ 1,015,330	\$ 6,021,687
Mercy Hospital - Port Huron	\$ -	\$ 1,075,377	\$ 946,714	\$ 2,115,841	\$ 12,820	\$ 7,697,372
Mercy Memorial Hospital	\$ -	\$ 1,809,506	\$ 1,763,213	\$ 2,569,010	\$ 12,833	\$ 9,721,799
Metropolitan Hospital - Grand Rapids	\$ -	\$ 2,336,758	\$ 1,948,161	\$ 3,136,659	\$ 1,183,288	\$ 32,503,217
Mid Michigan Medical Center-Gladwin	\$ -	\$ 456,655	\$ 256,969	\$ 160,841	\$ 434,347	\$ 2,747,180
Mid Michigan Reg. Med. Ctr - Midland	\$ -	\$ 2,894,162	\$ 2,600,162	\$ 2,501,264	\$ 1,987,379	\$ 21,368,676
Mid-Michigan Medical Center-Clare	\$ -	\$ 1,098,472	\$ 579,845	\$ 485,658	\$ 1,330,207	\$ 8,268,254
Mt. Clemens General Hospital	\$ -	\$ 3,739,881	\$ 3,523,898	\$ 5,807,005	\$ 5,314,058	\$ 40,811,652
Munson Medical Center	\$ -	\$ -	\$ -	\$ (922,451)	\$ 1,431,062	\$ 30,498,381
North Oakland Medical Center	\$ -	\$ -	\$ -	\$ (2,065,603)	\$ 375,515	\$ 29,224,724
North Ottawa Community Hospital	\$ -	\$ 302,327	\$ 301,327	\$ 132,585	\$ 2,875	\$ 3,641,053
Northern Michigan Hospitals, Inc.	\$ -	\$ 2,336,624	\$ 2,172,459	\$ 1,665,698	\$ 1,412,400	\$ 13,763,378
Oaklawn Hospital	\$ -	\$ -	\$ -	\$ 260,237	\$ 13,174	\$ 5,440,039
Oakwood Heritage Hospital	\$ -	\$ 2,727,573	\$ 2,527,331	\$ 4,857,551	\$ 1,005,235	\$ 26,131,254
Oakwood Hospital and Medical Center	\$ -	\$ 9,214,250	\$ 8,284,459	\$ 19,997,457	\$ 1,538,790	\$ 89,205,743
Ontonagon Memorial Hospital	\$ -	\$ 8,050	\$ 1,948	\$ 64,644	\$ 763,198	\$ 1,406,936
Otsego County Memorial Hospital	\$ -	\$ -	\$ -	\$ (29,768)	\$ 729,277	\$ 4,931,300
Paul Oliver Memorial Hospital	\$ -	\$ -	\$ -	\$ 110,239	\$ 208,816	\$ 679,964
Pennock Hospital	\$ -	\$ 1,568,522	\$ 676,312	\$ 557,862	\$ 1,138,016	\$ 6,621,195
POH (Pontiac Osteopathic Hospital) Medical Center	\$ -	\$ 5,013,403	\$ 3,302,906	\$ 4,812,473	\$ 199,459	\$ 27,335,576
Port Huron Hospital	\$ -	\$ 1,598,494	\$ 1,201,072	\$ 3,699,188	\$ 94,538	\$ 15,953,655
Portage Health Systems	\$ -	\$ -	\$ -	\$ 199,289	\$ 449,620	\$ 3,933,369
Providence Hospital	\$ -	\$ 6,646,862	\$ 3,503,522	\$ 9,227,749	\$ 1,054,782	\$ 49,685,883
Rehabilitation Institute	\$ -	\$ 392,682	\$ 262,499	\$ 1,166,770	\$ 206,895	\$ 14,833,999
Scheurer Hospital	\$ -	\$ 11,682	\$ 11,682	\$ 140,123	\$ 539	\$ 1,424,084
Schoolcraft Memorial Hospital	\$ -	\$ 613,812	\$ 44,799	\$ 742,380	\$ 856,307	\$ 2,313,184
Sheridan Community Hospital	\$ -	\$ 243,128	\$ 211,842	\$ 179,927	\$ 1,631	\$ 2,046,844
Sinai-Grace Hospital Note 6	\$ -	\$ -	\$ -	\$ 11,444,603	\$ 3,677,875	\$ 147,190,195
South Haven Community Hospital	\$ -	\$ 1,393,003	\$ 1,199,928	\$ 1,176,896	\$ 3,474,034	\$ 6,156,086
Southeast Michigan Surgical Hospital	\$ -	\$ -	\$ -	\$ 498,852	\$ 703	\$ 836,424
Spectrum Health Note 6	\$ -	\$ -	\$ -	\$ (4,549,792)	\$ 2,247,126	\$ 146,276,644
Spectrum Health - Reed City Campus Note 6	\$ -	\$ -	\$ -	\$ 67,899	\$ 2,054	\$ 3,070,047
St. Francis Hospital	\$ -	\$ 1,883,586	\$ 1,413,196	\$ 2,061,730	\$ 11,682	\$ 7,477,923
St. John Detroit Riverview Hospital	\$ -	\$ 6,228,435	\$ 5,441,170	\$ 3,225,147	\$ 2,394,007	\$ 62,235,059
St. John Hospital and Medical Center	\$ -	\$ 11,568,051	\$ 10,415,803	\$ 11,640,237	\$ 14,423,711	\$ 93,681,305
St. John Macomb Hospital	\$ -	\$ 3,275,497	\$ 1,235,776	\$ 4,322,700	\$ 1,394	\$ 20,317,580
St. John Oakland Hospital	\$ -	\$ 2,106,700	\$ 931,644	\$ 890,305	\$ 127,125	\$ 21,328,790
St. Joseph Mercy Hospital - Ann Arbor	\$ -	\$ 11,113,315	\$ 10,344,408	\$ 12,420,559	\$ 6,519,601	\$ 40,884,226
St. Joseph Mercy Hospital & Health Services	\$ -	\$ 4,081,992	\$ 1,725,384	\$ 1,636,414	\$ 6,910	\$ 17,040,009
St. Joseph Mercy Livingston Hospital	\$ -	\$ 1,543,270	\$ 1,277,764	\$ 1,886,619	\$ 422,985	\$ 5,345,879
St. Joseph Mercy Oakland	\$ -	\$ 1,046,386	\$ 1,034,755	\$ 1,926,374	\$ 38,457	\$ 26,777,822
St. Mary's Health Care (Grand Rapids)	\$ -	\$ 31,383,944	\$ 30,706,922	\$ 31,075,391	\$ 3,409	\$ 8,477,247
Sturgis Memorial Hospital	\$ -	\$ 906,698	\$ 574,934	\$ 955,501	\$ 1,804,925	\$ 4,895,443

**STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
DISPROPORTIONATE SHARE HOSPITAL DATA REPORTING FORM
MEDICAID STATE PLAN RATE YEAR 2005**

	12	13	14	15	16	
Hospital Name	Total Applicable Section 1011 Payments	Total cost of IP/OP Care for the Uninsured	Total Uninsured IP/OP Uncompensated Care Cost	Total Annual Uncompensated Care Costs	Disproportionate Share Hospital Payments	Total Submitted IP/OP Care Cost - Note 5
Tawas St. Joseph Hospital	\$ -	\$ 834,110	\$ 586,191	\$ 1,079,010	\$ 577,500	\$ 4,406,090
Three Rivers Area Hospital	\$ -	\$ -	\$ -	\$ 76,291	\$ 3,273,738	\$ 6,699,649
United Memorial Health Center - Spectrum	\$ -	\$ 931,925	\$ 503,669	\$ 535,290	\$ 8,474	\$ 4,928,647
University of Michigan Health System	\$ -	\$ 16,388,713	\$ 14,794,050	\$ 46,200,863	\$ 42,716,857	\$ 155,429,527
W.A. Foote Memorial Hospital	\$ -	\$ 3,990,850	\$ 3,466,620	\$ 6,072,280	\$ 1,871,001	\$ 50,139,190
West Branch Regional Medical Center	\$ -	\$ 779,853	\$ 625,651	\$ 621,445	\$ 1,261,646	\$ 5,781,197
West Shore Medical Center	\$ -	\$ -	\$ -	\$ 142,141	\$ 1,597,434	\$ 6,454,681
William Beaumont Hospital - Royal Oak	\$ -	\$ 45,894,383	\$ 11,464,911	\$ 13,137,619	\$ 495,644	\$ 94,254,560
William Beaumont Hospital - Troy	\$ -	\$ 11,450,147	\$ 3,760,341	\$ 7,767,138	\$ 8,340	\$ 9,485,124
Zeeland Community Hospital	\$ -	\$ 721,180	\$ 557,667	\$ 962,067	\$ 1,277	\$ 1,954,539
Out-of-State DSH Hospitals						
None						
Institute for Mental Disease						
Caro Center	\$ -	\$ 23,758,832	\$ 23,741,001	\$ 25,547,832	\$ 28,503,564	\$ 31,481,926
Kalamazoo Psychiatric Hospital	\$ -	\$ 23,071,546	\$ 23,046,820	\$ 24,053,689	\$ 21,104,005	\$ 22,293,692
Kingswood Psychiatric Hospital	\$ -	\$ -	\$ -	\$ 15,374,244	\$ 744,242	\$ 8,917,736
Hawthorn	\$ -	\$ 989,889	\$ 988,070	\$ 2,794,579	\$ 7,101,633	\$ 18,445,088
Forensic Facility	\$ -	\$ -	\$ -	\$ -	\$ 45,361,414	\$ 45,885,044
Walter Reuther Psychiatric Hospital	\$ -	\$ 31,859,558	\$ 31,792,802	\$ 32,884,636	\$ 31,018,960	\$ 33,810,182

Note 1 - Meets requirement of a Medicaid Utilization rate of at least 1%

Note 2 - Michigan does not require a minimum threshold for LIUR to qualify for DSH payments

Note 3 - Hospital did not meet requirement of a Medicaid Utilization rate of at least 1%

Note 4 - Adequate documentation was not provided to allow for the verification of DSH qualification

Note 5 - State estimated uncompensated and Medicaid costs based upon hospital submitted information

Note 6 - The hospital submitted only summary data to support uninsured costs. No patient detail was submitted, therefore we were unable to verify the accuracy of the summary information.