

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”)¹ 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).²

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 2009.³ 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.⁴ 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”).⁵ One of these adjustments, the Medicare DSH adjustment, provides additional payments to certain qualifying hospitals that treat a disproportionate share of low income patients.⁶ 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

¹ The lead Medicare contactor in this case is Wisconsin Physicians Services.

² Transcript (“Tr.”) at 6-7.

³ The Schedule of Providers is attached as Appendix A and it is organized by fiscal year and group case number.

⁴ Providers’ Combined Final Position Paper, Vol. II, at 00072.

⁵ 42 C.F.R. Part 412.

⁶ 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.⁷ 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,⁸ 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.”⁹ 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.¹⁰

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.¹¹ In addition, the Medicare program provides that certain qualifying individuals with end stage renal disease are entitled to Medicare Part A.¹²

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 eligibility¹³ and may terminate,¹⁴ suspend¹⁵ or stop payments to individuals who are either temporarily or permanently ineligible for payment of SSI benefits.¹⁶ 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;¹⁷
2. The individual fails to apply for other benefits to which the individual may be entitled;¹⁸
3. The individual fails to participate in drug or alcohol addiction treatment;¹⁹

⁷ 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).

⁸ 42 U.S.C. § 1382 (copy included at Provider Exhibit P-8).

⁹ 42 U.S.C. §§ 1381a, 1382(a) (emphasis added) (copies included at Provider Exhibits P-7, P-8 respectively).

¹⁰ 20 C.F.R. § 416.202.

¹¹ 42 U.S.C. § 426.

¹² 42 U.S.C. § 426-1.

¹³ 20 C.F.R. § 416.204.

¹⁴ 20 C.F.R. §§ 416.1331-1335.

¹⁵ 20 C.F.R. §§ 416.1320-1330.

¹⁶ 20 C.F.R. § 1320.

¹⁷ 20 C.F.R. § 416.207.

¹⁸ 20 C.F.R. § 416.210.

¹⁹ 20 C.F.R. § 416.214.

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

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.²²

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”).²³ 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.²⁴ To compute the Medicare fraction, HCFA had to match individual Medicare billing records to individual SSI records.²⁵ 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.²⁷

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.”²⁸ 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

²⁰ 20 C.F.R. § 416.215.

²¹ 20 C.F.R. § 416.211.

²² See Provider Exhibit P-38 (copy of SSA Program Operations Manual (“POMS”) § SI 02301.201 (describing certain SSI post-eligibility events)).

²³ 51 Fed. Reg. 31454, 31459 (Sept. 3, 1986).

²⁴ *Id.*

²⁵ *Id.*

²⁶ *Id.* at 31459–31460; 42 C.F.R. § 412.106(b).

²⁷ 42 C.F.R. § 412.106(b)(5); 42 C.F.R. § 405.1803.

²⁸ 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.”²⁹ 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.”³⁰

Consistent with Ruling 1498-R, CMS published the new data matching process in the FY 2011 proposed rule published on May 4, 2010³¹ 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.”³³ 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.”³⁴ 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].”³⁶

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.³⁷ 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. § 1395oo, the Medicare regulations, and other agency rules and guidelines.³⁸

²⁹ *Id.*

³⁰ *Id.* at 5-6.

³¹ 85 Fed. Reg. 23852, 24002-24007 (May 4, 2010).

³² 75 Fed. Reg. 50041, 50280-50281. (Aug. 16, 2010) (copy included at Provider Exhibit P-17).

³³ *Id.* at 50280.

³⁴ *Id.* at 50280-50281.

³⁵ *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.

³⁶ *Id.* at 50285.

³⁷ CMS-1498-R at 6-7, 31.

³⁸ *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, 2004.³⁹

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.⁴⁰ The Hospitals believe that this methodology has, or will, adversely reduce their Medicare DSH reimbursement.⁴¹

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.⁴² 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.⁴³ 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.⁴⁴ 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.⁴⁵

³⁹ CMS-1498-R2 at 2, 6 (copy included Provider Exhibit P-37).

⁴⁰ *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).

⁴¹ *See* Providers’ Optional Responsive Brief, Vol. III, at 00719-00721; Provider Exhibits P-41 – P-56.

⁴² 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)).

⁴³ *See* Provider Exhibit P-38 (copy of POMS § SI 02301.201 describing certain SSI post-eligibility events).

⁴⁴ Providers’ Post Hearing Brief, Vol. IV, at 01310-01311.

⁴⁵ *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.⁴⁶ To address this problem, the Hospitals introduced evidence of additional patients who were Medicaid-eligible in Virginia and Indiana—two states, known as “209(b)” states, whose Medicaid income eligibility level is higher than that to qualify for SSI.⁴⁷ 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 C01.⁴⁸

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.⁴⁹

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.⁵⁰ 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.”⁵¹ Thus, as a result of the Ruling, the Board does not have the authority

⁴⁶ 70 Fed. Reg. 47278, 47440 (Aug. 12, 2005) (copy included at Provider Exhibit P-75).

⁴⁷ 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).

⁴⁸ Providers’ Combined Final Position Paper, Vol. II, at 00086-00087.

⁴⁹ Providers’ Post Hearing Brief, Vol. IV, at 01335.

⁵⁰ Ruling 1498-R at 5-6, 31.

⁵¹ *Id.* at 6 (emphasis added).

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 entitled 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

⁵² 75 Fed. Reg. at 50281.

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

PRRB Case No.	FY 2006
13-0635GC	MediSys Health Network 2006 DSH SSI Data Match CIRP Group
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
13-1366GC	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
13-2049GC	Franciscan Alliance 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2076GC	Advocate Health Care 2007 DSH SSI Fraction Dual Elig Days CIRP Group
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
13-2342GC	Community Health Network 2007 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-2413GC(*****)	Centegra Health System 2007 DSH Medicare Fraction Dual Eligible CIRP Group
13-2887GC	Capella Healthcare 2007 DSH Medicare Ratio Dual Eligible Days CIRP Group
13-3082GC	Cook County Chicago 2007 Medicare Fraction Dual Eligible Days CIRP Group
13-3098GC	Care New England Health System 2007 DSH SSI Fraction Dual Eligible Days CIRP Group
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
14-0588GC	Thomas Health System, Inc. 2008 Medicare Fraction Dual Eligible Days CIRP Group
14-0863GC	WakeMed 2008 SSI Fraction Dual Eligible Days CIRP Group

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
13-0681GC	LifePoint 2009 Medicare Fraction Dual Eligible Days CIRP Group
13-2298G	Hall Render 2009 DSH Medicare Fraction Dual Eligible Days Group
13-2488GC	Community Health Network 2009 Medicare Fraction Dual Eligible Days CIRP Group
13-2611GC	Ascension Health 2009 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-3086GC	Capella Healthcare 2009 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-3094GC	Indiana University Health 2009 SSI Medicare Fraction Dual Eligible Days CIRP Group
13-3402GC	Community Healthcare System 2009 DSH Medicare Fraction Dual Eligible Days CIRP Group
13-3645GC	Centegra Health System 2009 DSH SSI Fraction Dual Eligible Days CIRP Group
13-3667GC	Franciscan Alliance 2009 SSI Fraction Dual Eligible Days CIRP Group
14-0461GC	Beacon Health System 2009 Medicare Fraction Dual Eligible Day CIRP Group
14-0469GC	Baptist Health (Arkansas) 2009 Medicare Fraction Dual Eligible Days CIRP Group
14-0817GC	Cook County Chicago 2009 DSH SSI Fraction Dual Eligible Days CIRP Group
14-1475GC	Valley Health 2009 SSI Fraction Dual Eligible Days CIRP Group
14-1495GC	Palmetto Health 2009 SSI Fraction Dual Eligible Days CIRP
14-1508GC	Thomas Health System, Inc. 2009 SSI Fraction Dual Eligible Days CIRP
14-1517GC	Promedica Health System 2009 SSI Fraction Dual Eligible 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

Case 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	B	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)	12/31/06	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)

Lead Intermediary: Noridian			A	B	C	D	E	F	G	H	
Exhibit Number	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	Local Intermediary	Date of Hearing Request	Number of Days Disputed	Number of Adjustments	Medical Reimbursement in Dispute	Original Case No.	Date of Add/Deletion	Representation
	46-0011	Castleview Hospital (Price, Carbon, UT)	12/31/06	Noridian	9/25/12 R	3/15/13	170 2	\$ 71,010			√
	44-0175	Crockett Hospital (Lawrenceburg, Lawrence, TN) Bifurcated	11/30/06	Cahaba	2/19/13 R	8/2/13	164 R001-R006	\$ 12,780			√
	03-0069	Havasu Regional Medical Center (Lake Havasu City, Mohave, AZ) Bifurcated	8/31/06	Noridian	8/15/12 R	2/8/13	177 4, 5	\$ 1,140,812			√
	32-0018	Memorial Medical Center Las Cruces (Las Cruces, Dona Ana, NM)	9/30/06	Novitas	10/17/12 R	3/22/13	170 4, 5	\$ 231,259			√
	15-0102	Starke Memorial Hospital (Knox, Starke, IN)	12/31/06	WPS	2/13/13 R	8/2/13	170 4	\$ 112,033			√
Total								\$ 1,455,861			

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)

Lead Intermediary: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, County, State)	Effective Date	Termination Date	Original Medicare Part B Start Date	Original Medicare Part B Termination Date	Number of Providers	Number of Medicare Beneficiaries	Medicare Reimbursement in Dispute	Original Case No.	Date of Audit	Letter of Reconciliation
33-0232	Seton Saint Mary's Hospital (Troy, Rensselaer, NY)	12/31/06	10/9/12	4/8/13	181	2, 4	\$ 2,205,168	13-1618GC	4/22/13	√	
23-0197	Genesys Regional Medical Center (Grand Blanc, Genesee, MI)	6/30/06	11/13/09	12/10/09	27	8, 21, 23, 43	\$ 6,524,957	09-0196GC	7/1/14	√	
52-0051	Columbia St. Mary's Hospital Milwaukee (Milwaukee, Milwaukee, Wisconsin)	6/30/06	8/6/09	2/8/10	186	26, 29	\$ 868,759	09-0196GC	7/1/14	√	
01-0090	Providence Hospital (Mobile, Mobile, Alabama)	6/30/06	11/1/07	4/29/08	180	11, 12	\$ 1,112,451	08-1879 09-0196GC	12/24/08 7/1/14	√	
23-0019	Providence Hospital (Southfield, Oakland, Michigan)	6/30/06	8/14/09	9/30/09	47	35, 40, 69	\$ 3,464,224	09-0196GC	7/1/14	√	
23-0119	St. John Health-Detroit Riverview Hospital (Warren, Wayne, Michigan)	6/30/06	9/25/09	3/8/10	164	34, 36	\$ 507,985	09-0196GC	7/1/14	√	
23-0241	St. John River District Hospital (East China Township, St. Clair, Michigan)	6/30/06	12/9/09	3/22/10	103	7, 9, 10	\$ 568,098	09-0196GC	7/1/14	√	
23-0195	Saint John Macomb Hospital (Warren, Macomb, Michigan)	6/30/06	10/16/09	4/14/10	180	31, 51	\$ 5,844,459	09-0196GC	7/1/14	√	
23-T195	Bifurcated										
33-0047	St. Mary's Hospital (Amsterdam, Montgomery, New York)	12/31/06	4/21/08	10/20/08	182	4, 5	\$ 98,213	09-0196GC	7/1/14	√	
33-0232	Seton Health System (Troy, Rensselaer, New York)	12/31/06	4/25/08	10/20/08	178	7, 8, 11	\$ -	09-0196GC	7/1/14	√	
Total								\$ 21,194,314			

Group Name: Palmetto Health 2006 DSH SSI Fraction Dual Elig Days CIRP Group

PRRB Case No. 13-1860GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Palmetto				A	B	C	D	E	F	G	H
Provider ID No.	Provider Number	Provider Name (City, County, State)	Effective Date	Area Intermediate Determining	Date of Final Hearing	Number of Days Elapsed	Amount Disputed Number	Amount Reimbursed and Dispute	Original Case No.	Date of Appeal Transfer	Disposition
	42-0086	Palmetto Health Baptist Columbia (Columbia, Richland, SC)	9/30/06	Palmetto	10/25/12 (R)	4/22/13	179	1,3	\$ 2,291,003		√
	42-0018	Palmetto Health Richland (Columbia, Richland, SC)	9/30/06	Palmetto	10/25/12 (R)	4/22/13	179	1,3	\$ 1,599,820		√
	42-0015	Baptist Easley (Easley, Pickens, SC)	9/30/06	Palmetto	10/25/12 (R)	4/22/13	179	1	\$ 485,533		√
Total								\$ 4,376,356			

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

PRRB Case No. 13-1862GC

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

Schedule of Providers in Group (Schedule A)

Lead/MAC: National Government Services			A	B	C	D	E	F	G	H
Provider No.	Provider Name (City, County, State)	REY	Date of Initial Determination	Date of Hearing (SUSP)	Number of Days	Number of Months	Medical Reimbursement in Dispute	Case No.	Transfer	Notes
14-0208	Advocate Christ Hospital (Oak Lawn, Cook, IL)		10/22/12 (R)	4/22/13	182	5, 7	\$ 11,306,955			√
14-0202	Advocate Condell Medical Center (Libertyville, Lake, IL)		11/8/12 (R)	4/30/13	173	8, 10	\$ 4,840,098			√
14-0182	Advocate Northside Health System (Oak Brook, DuPage, IL)		11/5/12 (R)	4/30/13	176	4, 6	\$ 1,010,474			√
14-0048	Advocate Trinity (Oak Brook, DuPage, IL)		11/21/12 (R)	5/1/13	161	4, 6	\$ 859,058			√
14-0250	South Suburban Hospital (Oak Brook, DuPage, IL)		11/8/12 (R)	5/1/13	174	4, 6	\$ 2,338,888			√
Total							\$ 20,355,473			

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)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider Number	Provider Name	Effective Date	Termination Date	Date of Original Determination	Date of Request	Number of Days Bifurcated	Number of Days (Assessment)	Medical Necessity/Compliance	Original Cost/Net Cost	Date of Audit	Notes
49-0018	Augusta Medical Center <i>Fishersville, Augusta, VA</i> Transferred back to 13-3290GC by PRRB	12/31/06	Palmetto	2/22/13 (R)	6/7/13	105	1	\$ 938,773			✓
23-0151	Bootsford General Hospital <i>(Farmington Hills, Oakland, MI)</i> Bifurcated	12/31/06	WPS	12/4/12 (R)	5/29/13	176	4, 6	\$ 1,927,281			✓
31-0011	Cape Regional Medical Center <i>(Cape May Court House, Cape May, NJ)</i>	12/31/06	Novitas	6/14/13	8/6/13	53	15, 16, 17	\$ 2,171,572			✓
15-0009	Clark Memorial Hospital <i>(Jeffersonville, Clark, IN)</i> Bifurcated	12/31/06	WPS	2/15/13 (R)	6/7/13	112	4	\$ 221,366			✓
15-0086	Dearborn County Hospital <i>(Lawrenceburg, Dearborn, IN)</i>	12/31/06	WPS	2/12/13 (R)	7/31/13	169	4	\$ 484,728			✓
01-0029	East Alabama Medical Center <i>(Opelika, Lee, AL)</i>	9/30/06	Cahaba	9/24/13 (R)	2/20/14	149	1, 2, 3	\$ 8,485			✓
52-0087	Gundersen Lutheran Medical Center <i>(LaCrosse, LaCrosse, WI)</i> Bifurcated	12/31/06	NGS	3/8/13 (R)	8/30/13	175	5, 8, 12	\$ 1,857,187			✓
15-0030	Henry County Memorial Hospital <i>(New Castle, Henry, IN)</i>	12/31/06	WPS	2/11/13 (R)	5/17/13	95	4	\$ 423,339			✓
34-0004	High Point Regional Hospital <i>(High Point, Guilford, NC)</i> Bifurcated	9/30/06	Palmetto	3/6/13 (R)	4/24/13	49	2	\$ 2,702,789			✓
15-0069	The King's Daughters' Hospital <i>(Madison, Jefferson, IN)</i>	12/31/06	WPS	2/15/13 (R)	5/16/13	90	4	\$ 543,042			✓
34-0027	Lenoir Hospital <i>(Kinston, Lenoir, NC)</i> withdrawn	9/30/06	Palmetto	3/4/13 (R)	6/5/13	93	1	\$ 12,781			✓
23-0141	McLaren Flint Medical Center <i>(Sterling Heights, Macomb, MI)</i> Bifurcated	9/30/06	WPS	12/3/12 (R)	5/29/13	177	4, 6	\$ 6,555,801			✓
15-0097	Major Hospital <i>(Shelbyville, Shelby, IN)</i>	12/31/06	WPS	2/11/13 (R)	7/2/13	141	4	\$ 472,016			✓
41-0001	Memorial Hospital of Rhode Island <i>(Pawtucket, Providence, RI)</i>	9/30/06	NGS	3/4/13 (R)	8/22/13	171	3, 5	\$ 1,493,295			✓
15-0058	Memorial Hospital of South Bend <i>(South Bend, St. Joseph, IN)</i>	12/31/06	WPS	12/4/12 (R)	6/3/13	181	4	\$ 2,667,806			✓
51-0039	Ohio Valley Medical Center <i>(Wheeling, Ohio, WV)</i>	12/31/06	Palmetto	3/5/13 (R)	8/28/13	176	1, 3	\$ 477,523			✓
15-0021	Parkview Hospital <i>(Fort Wayne, Allen, IN)</i> Bifurcated	12/31/06	WPS	11/29/12 (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)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider ID	Provider Name	Effective Date	Termination Date	Date of Termination	Number of Days	Number of Days	Medicare Reimbursement	Original Case No.	Date of Transfer	Enter on Presentation	
15-0048	Reid Hospital and Health Services (Richmond, Wayne, IN) Bifurcated	12/31/06	WPS	12/4/12 (R)	4/16/13	133	4	\$ 1,284,064	13-2004	6/24/13	√
42-0068	The Regional Medical Center of Orangeburg (Orangeburg, Orangeburg, SC) Bifurcated	9/30/06	Palmetto	11/28/12 (R)	5/15/13	168	1, 3	\$ 356,937			√
49-0050	Virginia Hospital Center (Arlington, Arlington, VA) Bifurcated	12/31/06	Palmetto	3/6/13 (R)	8/30/13	177	1, 3	\$ 1,485,063			√
15-0104	Witham Memorial Hospital (Lebanon, Boone, IN)	12/31/06	WPS	11/30/12 (R)	4/24/13	145	4	\$ 249,921			√
Total								\$ 29,666,779			

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)

Lead Intermediary: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider Number	Provider Name	Effective Date	NAAC	Date of Final Determination	Date of Request	Number of Days Disputed	Final Disbursement Numbers	Original Disbursement	Original Case No.	Date of Transfer	Final Disbursement
15-0004	Franciscan Saint Margaret Health - Hammond (Hammond, Lake, IN)	12/31/06	WPS	11/20/12 (R)	5/13/13	174	4	\$ 715,330			√
15-0162	St. Francis Hospital & Health Center (Beech Grove, Marion, IN)	12/31/06	WPS	12/8/12 (R)	5/31/13	174	4	\$ 925,967			√
15-0015	St. Franciscan Saint Anthony Health - Michigan (Michigan City, La Porte, IN) Bifurcated	12/31/06	WPS	11/30/12 (R)	5/13/13	164	4	\$ 598,427			√
14-0172	St. James Hospital & Health Centers (Olympia Fields, Cook, IL) Bifurcated	12/31/06	NGS	11/21/12 (R)	5/20/13	180	4, 8	\$ 5,963,132			√
15-0033	St. Francis Hospital (Beech Grove, Marion, IN) Bifurcated	12/31/06	WPS	2/20/13 (R)	8/19/13	180	4	\$ 2,747,037			√
Total								\$ 10,949,893			

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

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

Schedule of Providers in Group (Schedule A)

Lead MAC: CGS		A	B	C	D	E	F	G	H		
Provider Number	Provider Name	Effective Date	Final Date	Date of Birth	Health Plan	Number of Days	Adjustment	Medicare Reimbursement in Dispute	Original Case No.	Date of Transfer	Least of
36-0068	Toledo Hospital (Toledo, Lucas, OH)	12/31/06	CGS	11/28/12 (R)	5/22/13	175	1,3	\$ 3,415,951			√
36-0074	Flower Hospital (Sylvania, Lucas, OH)	12/31/06	CGS	11/28/12 (R)	5/22/13	175	1	\$ 973,080			√
36-0259	Bay Park Community Hospital (Oregon, Lucas, OH)	12/31/06	CGS	11/28/12 (R)	5/22/13	175	1	\$ 54,898			√
23-0005	Emma Bixby Medical Center (Adrian, Lenawee, MI)	12/31/06	WPS	2/11/13 (R)	5/22/13	100	5	\$ 273,814			√
36-0090	St. Luke's Hospital (Sylvania, Lucas, OH)	12/31/06	CGS	2/8/13 (R)	5/22/13	103	1	\$ 1,117,258			√
Total								\$ 5,835,001			

Group Name: Community Health Network 2006 DSH Medicare Fraction Dual Eligible CIRP Group

PRRB Case No. 13-2223GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: WPS				A	B	C	D	E	F	G	H
Provider ID	Provider Name	MAC	Effective Date	Start Date	End Date	Days	Admission Number (C)	Medicare Reimbursement (Subscriptions)	Original Case No.	Reimbursement Group	Comments
15-0113	Community Hospital Anderson <i>(Anderson, Madison, IN)</i>	WPS	12/31/06	11/14/12	5/13/13	180	4	\$ 352,728			✓
15-0074	Community Hospitals of Indiana, Inc. <i>(Indianapolis, Marion, IN)</i>	WPS	12/31/06	12/5/12	5/13/13	159	4	\$ 786,963			✓
15-T074	Bifurcated										
15-0007	Community Howard Regional Health <i>(Kokomo, Howard, IN)</i>	WPS	12/31/06	12/3/12	5/6/13	154	4	\$ 877,234	13-1872G	5/13/13	✓
Total								\$ 2,016,925			

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

PRRB Case No: 13-3137GC

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

Schedule of Providers in Group (Schedule A)

MAC: Palmetto			A	B	C	D	E	F	G	H		
Provider Ex No.	Number	Provider Name (City, County, State)	Cost Reporting Period	Fiscal Intermediary	Date of Hearing Request	Date of NPR	Number of Days Elapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No.	Date of Add/ Transfer	Representation Letter
	49-0033	Warren Memorial Hospital (Front Royal, Warren, VA)	12/31/06	Palmetto	2/21/13	8/19/13	179	1	\$222,165			√
	49-0005	Winchester Medical Center (Winchester, Winchester, VA)	12/31/06	Palmetto	2/21/13	8/19/13	179	1, 3	\$2,160,852			√
	49-T005	Bifurcated										
Total:									\$2,383,017			

Group Name: Care New England Health System 2006 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-3286GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: National Government Services				A	B	C	D	E	F	G	H
Provider ID	Provider Name (City, County, State)	Effective Date	Special Information	Date of Termination	Date of Hearing	Number of Days	Additional Assurances Number(s)	Medical Reimbursement Dispute	Original Case No.	Date of Appeal	Appeal Reference No.
41-0009	Kent County Memorial Hospital (Warwick, Kent, RI)	9/30/06	NGS	3/4/13 (R)	8/30/13	179	3, 4, 5, 7	\$ 3,289,598			√
41-0010	Women & Infants Hospital of Rhode Island (Providence, Providence, RI)	9/30/06	NGS	3/4/13 (R)	8/30/13	179	3, 5	\$ 210,789			√
Total								\$ 3,500,387			

Model Form G: 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

Exhibit	Provider Number	Provider Name / Location (City, County, State)	FYE	MAC	A Date of Final Determination	B Date of Hearing Request / Add Issue Request	C No. of Days	D Audit Adj. No.	E Amount in Controversy	F Prior Case No(s).	G Date of Direct Add / Transfer(s) to Group
1	04-0114	Baptist Health Medical Center - Little Rock (Little Rock, Pulaski, Arkansas)	12/31/06	Novitas-H	3/4/2013 Revised	8/30/13	179	4, 5, 7	\$ 2,405,021	Direct Add 13-3290GC 13-1872G	8/30/13 11/23/15 7/12/16
2	04-0036	Baptist Health Medical Center - North Little Rock (Little Rock, Pulaski, Arkansas)	12/31/06	Novitas-H	2/26/2015 Revised	8/26/15	181	4, 7	\$ 1,328,338	Direct Add 15-3295	8/26/15 7/12/16
Total:									\$ 3,733,359		

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)

Lead MAC: Cahaba			A	B	C	D	E	F	G	H	
Provider Number	Provider Name (City, County, State)	Cost Report	County	Date of Birth	Date of Termination	Number of Days	Admin. Numbers	Medicare Reimbursement in Hospital	Original Case No.	Date of Audit	Reimbursement Status
01-0036	Andalusia Regional Hospital (Andalusia, Covington, AL)	3/31/07	Cahaba	9/25/12	3/15/13	171	R2-001	\$ 54,406			√
	Bifurcated			R							
46-0030	Ashley Valley Medical Center (Vernal, Uintah, UT)	1/31/07	Noridian	9/28/12	3/15/13	168	2	\$ 24,999			√
46-0011	Castleview Hospital (Price, Carbon, UT)	12/31/07	Noridian	11/1/12	4/11/13	161	13, 14	\$ 125,020			√
44-0175	Crockett Hospital (Lawrenceburg, Lawrence, TN)	11/30/07	Cahaba	2/28/13	8/2/13	155	1, 2, 30, 31	\$ 525,610			√
	Bifurcated										
49-0075	Danville Regional Medical Center (Danville, Danville, VA)	6/30/07	Palmetto	3/6/13	8/2/13	149	1, 3	\$ 300,763			√
	Bifurcated			R							
19-0191	Doctors Hospital of Opelousas (Opelousas, St. Landry, LA)	4/30/07	Novitas	10/1/12	3/15/13	165	5	\$ 23,188			√
	Bifurcated			R							
03-0069	Havasu Regional Medical Center (Lake Havasu City, Mohave, AZ)	8/31/07	Noridian	8/15/12	1/15/13	153	4, 5	\$ 2,379,614			√
	Bifurcated			R							
18-0132	Lake Cumberland (Somerset, Pulaski, KY)	12/31/07	CGS	11/1/12	4/11/13	161	1	\$ 476,253			√
	Bifurcated			R							
	Bifurcated										
44-0187	Livingston Regional Hospital (Livingston, Overton, TN)	2/28/07	Cahaba	9/25/12	3/15/13	171	R1-001, R1-002	\$ 42,041			√
	Bifurcated			R							
	Bifurcated										
49-0079	Memorial Hospital of Martinsville (Martinsville, Martinsville, VA)	12/31/07	Palmetto	3/4/13	8/2/13	151	1	\$ 598,019			√
	Bifurcated			R							
19-0144	Minden Medical Center (Minden, Webster, LA)	8/31/07	Novitas	7/20/12	1/15/13	179	5	\$ 129,477			√
	Bifurcated			R							
	Bifurcated										
10-0232	Putnam Community Medical Center (Palatka, Putnam, Florida)	2/28/07	FCSO	6/29/12	12/11/12	165	4	\$ 23,296			√
	Bifurcated			R							

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)

Lead MAC: Cahaba			A	B	C	D	E	F	G	H		
Exhibit Number	Provider Number	Provider Name (City, State)	Reporting Period	Transition Information	Date of NP	Date of Appeal Request	Number of Days Disputed	Amount Adjustment Number(s)	Medicare Reimbursement in Dispute	Original Case No.	Date of Appeal Transfer	Representation
	51-0070	Raleigh General Hospital (Beckley, Raleigh, WV)	5/31/07	Palmetto	3/5/13 R	8/2/13	150	1	\$ 797,814			✓
	19-0175	River Parishes Hospital (LaPlace, St. John, LA)	6/30/07	Novitas	9/6/13 R	1/24/14	140	5	\$ 186,053			✓
	44-0058	Southern Tennessee Medical Center (Winchester, Franklin, TN)	12/31/07	Cahaba	12/4/12	5/16/13	163	2, 32, 33	\$ 171,462			✓
		Bifurcated										
	15-0102	Starke Memorial Hospital (Knox, Starke, IN)	12/31/07	WPS	2/13/13	8/2/13	170	30	\$ 79,129			✓
		Bifurcated										
	44-0003	Sumner Regional (Gallatin, Sumner, TN)	9/30/07	Cahaba	11/8/12	4/11/13	154	19, 20, 21	\$ 648,866			✓
		Bifurcated										
	03-0117	Valley View Medical Center (Fort Mohave, Mohave, AZ)	11/30/07	Noridian	3/5/13	8/29/13	177	22, 25, 26	\$ 96,094			✓
		Bifurcated										
	03-0117	Valley View Medical Center (Fort Mohave, Mohave, AZ)	11/30/07	Noridian	2/13/14 R	5/12/14	88	4, 5	\$ -			✓
		Bifurcated										
	01-0118	Vaughan Regional Medical Center (Selma, Dallas, AL)	6/30/07	Cahaba	10/2/12 R	3/15/13	164	R2-001	\$ 309,066			✓
	01-0118	Vaughan Regional Medical Center (Selma, Dallas, AL)	6/30/07	Cahaba	5/10/13 R	11/5/13	179	R3-001	\$ -			✓
	19-0167	Ville Platte (Mercy) Medical Center (Ville Platte, Evangeline, Louisiana)	9/30/07	Novitas	7/11/12	12/11/12	153	26, 28, 42	\$ 37,979			✓
	17-0175	Western Plains (Dodge City, Ford, KS)	2/28/07	WPS	10/30/12 R	4/11/13	163	4	\$ 511,604			✓
	45-0400	Parkview Regional Hospital (Mexia, Limestone, TX)	6/30/07	Novitas	8/19/14 R	11/25/14	98	4, 5	\$ 184,776	15-0593	12/11/14	✓
Total									\$ 7,725,529			

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	B	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		

Group Name: Hall Render 2007 DSH Medicare Fraction Dual Eligible Days Optional Group
 PRRB Case No: 13-0885G
 Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
 Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H	
Ex. No.	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	MAC	Date of NPR	Date of Hearing Request	Number of Days Elapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No.	Date of Add/Transfer	Representation Letter
	14-0289	Anderson Hospital (Maryville, Madison, IL) Bifurcated	12/31/07	NGS	3/1/13	8/26/13	178	21, 38	\$ 1,739,614			√
	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			√
	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			√
	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			√
	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			√
	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			√
	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			√
	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			√
	01-0029	East Alabama Medical Center (Opelika, Lee, AL)	9/30/07	Cahaba	10/30/12	4/10/13	162	9, 10, 11, 12	\$ 106,850			√
	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			√
	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			√
	15-0064	Fayette Regional Health System (Lancaster, Fairfield, OH) Bifurcated	9/30/07	WPS	12/5/12	5/31/13	177	29	\$ 91,758			√
	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			√

Group Name: Hall Render 2007 DSH Medicare Fraction Dual Eligible Days Optional Group

PRRB Case No: 13-0885G

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H	
Ex. No.	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	MAC	Date of NPR	Date of Hearing Request	Number of Days Elapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No.	Date of Add/Transfer	Representation Letter
	15-0044	Floyd Memorial Hospital (New Albany, Floyd, IN)	12/31/07	WPS	11/28/12	5/8/13	161	36,37,39,40,68	\$ 793,457			√
	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			√
	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			√
	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			√
	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			√
	10-0081	Healthmark Regional Medical Center (Defuniak Springs, Walton, FL)	9/30/07	FCSO	2/28/13	8/26/13	179	19	\$ 26,730			√
	15-0030	Henry County Memorial Hospital (New Castle, Henry, IN)	12/31/07	WPS	11/14/12	5/2/13	169	25	\$ 423,644			√
	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			√
	15-0065	Jackson Co Schneck Memorial Hospital (Seymour, Jackson, IN)	12/31/07	WPS	2/25/13	8/16/13	172	34	\$ 457,075			√
	26-0142	John Fitzgibbon Memorial Hospital (Marshall, Saline, MO) (R)	4/30/07	WPS	10/26/12 (R)	4/17/13	173	5, 49	\$ 129,611	13-1940	11/12/13	√
	15-0001	Johnson Memorial Hospital (Franklin, Johnson, IN) Bifurcated	12/31/07	WPS	2/12/13	7/16/13	154	41	\$ 436,025			√

Group Name: Hall Render 2007 DSH Medicare Fraction Dual Eligible Days Optional Group

PRRB Case No: 13-0885G

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service			A	B	C	D	E	F	G	H	
Provider EX No. Number	Provider Name (City, County, State)	Cost Reporting Period	MAC	Date of NPR	Date of Hearing Request	Number of Days Elapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No.	Date of Add/ Transfer	Representation Letter
23-0297	Karmanos Cancer Hospital (Detroit, Wayne, MI)	4/30/07	WPS	12/5/12 (R)	4/19/13	135	5	\$ 272,939			√
15-0069	King's Daughters' Health Madison, Jefferson, IN	12/31/07	WPS	10/26/12	4/25/13	181	8, 20	\$ 576,513			√
34-0027	Lenoir Hospital (Kinston, Lenoir, NC) Bifurcated	9/30/07	Palmetto	12/5/12	5/31/13	177	9, 19, 24	\$ 366,332			√
14-0179	Little Company of Mary (Evergreen Park, Cook, IL)	6/30/07	NGS	2/25/13 (R)	8/27/13	183	5, 7	\$ 3,699,650			√
15-0097	Major Hospital (Shelbyville, Shelby, IN)	12/31/07	WPS	2/14/13	7/3/13	139	32	\$ 465,768			√
15-0011	Marion General Hospital (Marion, Grant, IN) Bifurcated	6/30/07	WPS	2/15/13 (R)	7/10/13	145	4	\$ 217,457			√
14-0197	Methodist Hospital of Chicago (Chicago, Cook, IL)	9/30/07	NGS	3/8/13	7/15/13	129	13, 20	\$ 113,373			√
04-0017	North Arkansas Regional Medical Center (Harrison, Boone, AR)	3/31/07	Novitas	3/5/13 (R)	8/30/13	178	9, 11, 44, 45	\$ 29,538			√
51-0039	Ohio Valley Medical Center (Wheeling, Ohio, WV)	12/31/07	Palmetto/GBA	10/17/12	4/12/13	177	28, 29, 49	\$ 523,571			√
15-0048	Reid Hospital and Health Services (Richmond, Wayne, IN) Bifurcated	12/31/07	WPS	11/9/12	4/16/13	158	49, 53, 85	\$ 1,360,169			√
14-0051	Rush North Shore Medical Center (Skokie, Cook, IL)	6/30/07	NGS	2/27/13 (R)	7/3/13	126	5, 7	\$ 2,292,974			√
14-0030	Sherman Hospital (Elgin, Kane, IL)	4/30/07	NGS	11/12/12 (R)	5/7/13	176	3	\$ 3,478,804			√
51-0038	Stonewall Jackson Memorial Hospital (Weston, Lewis, WV)	9/30/07	Palmetto	9/20/12	3/14/13	175	19, 21, 22	\$ 13,618			√
42-0068	The Regional Medical Center (Orangeburg, Orangeburg, SC)	9/30/07	Palmetto	12/3/12	5/10/13	158	21, 22	\$ 369,462			√
51-0029	Thomas Memorial Hospital (South Charleston, Kanawha, WV)	9/30/07	Palmetto	9/17/12	3/15/13	179	33,34,35,57,58	\$ 1,152,401			√
14-0150	University of Illinois Medical Center (Chicago, Cook, IL) Bifurcated	6/30/07	NGS	3/4/13 (R)	8/26/13	175	5, 8	\$ 471,216			√

Group Name: Hall Render 2007 DSH Medicare Fraction Dual Eligible Days Optional Group

PRRB Case No: 13-0885G

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H	
Provider Ex No.	Number	Provider Name (City, County, State)	Cost Reporting Period	MAC	Date of NPR	Date of Hearing Request	Number of Days Elapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No.	Date of Add/ Transfer	Representation Letter
	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	√
	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	√
	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	√
	15-0104	Witham Health Services (Lebanon, Boone, IN)	12/31/07	WPS	2/11/13	5/16/13	94	27	\$ 277,395			√
	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 (Fishersville, 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			√
	15-0024	Wishard Health Services (Indianapolis, Marion, IN) Bifurcated	12/31/07	WPS	3/14/13	9/10/13	180	43, 46	\$ 261,962			√
	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	√
	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	√
	14-0176	Memorial Medical Center (Woodstock, McHenry, IL)	6/30/07	NGS	11/5/12 (R)	5/3/13	179	5	\$ 1,078,650	Direct Add 13-0885G 13-2413GC	05/03/2013 7/2/13 08/10/2016	√
	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	Direct Add 13-3242GC	8/26/13 08/11/2016	√
Total									\$ 54,616,444			

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

PRRB Case No: 13-1288GC

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

Schedule of Providers in Group (Schedule A)

Ex No	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	Fiscal Intermediary	Date of NPR	Date of Hearing Request	Number of Days Blapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No	Date of Add/Transfer	Representation Letter
	49-0033	Warren Memorial Hospital (Front Royal, Warren, VA)	12/31/07	Palmetto	10/10/12	3/27/13	168	16, 17, 18	\$144,631	*		✓
	49-0005	Winchester Medical Center (Winchester, Winchester, VA)	12/31/07	Palmetto	10/10/12	3/27/13	168	12, 13, 29, 32, 33, 34, 65	\$2,422,938	*		✓
	49-T005	Transferred to Optional Group, per Board directive Bifurcated										
Total									\$2,567,569			

Group Name: ProMedica 2007 SSI Dual Eligible Days CIRP Group

PRRB Case No. 13-1366GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: CGS					A	B	C	D	E	F	G	H
1	2	3	4	5	6	7	8	9	10	11	12	13
Provider Number	Provider Name (City, County, State)	Effective Date	Plan	Date of Hearing	Date of Request	Days	Admission Number	Reimbursement	Original Case No.	Date of Audit	Result of Representation	
1	36-0259 Bay Park Community Hospital (Oregon, Lucas, OH)	12/31/07	CGS	10/4/12	4/1/13	179	18, 19	\$ 162,327			√	
2	23-0005 Bixby Medical Center (Adrian, Lenawee, MI)	12/31/07	WPS	12/4/12 (R)	4/1/13	118	4	\$ 284,301			√	
3	36-0074 Flower Hospital (Sylvania, Lucas, OH)	12/31/07	CGS	10/11/12	4/1/13	172	22, 23, 39	\$ 1,010,386			√	
4	36-0090 St. Luke's Hospital (Maumee, Lucas, OH)	12/31/07	CGS	10/18/12	4/1/13	165	40	\$ 1,079,744			√	
5	36-T090 Transferred to Optional Group, per Board directive Bifurcated											
6	36-0068 The Toledo Hospital (Toledo, Lucas, OH)	12/31/07	CGS	11/14/12	4/1/13	138	27, 28, 50	\$ 3,503,533			√	
Total								\$ 6,040,292				

Group Name: Ascension Health 2007 DSH Medicare Fraction Dual Eligible CIRP Group
 PRRB Case No. 13-1618GC
 Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
 Schedule of Providers in Group (Schedule A)

Lead Intermediary - WPS	A	B	C	D	E	F	G	H
Provider Name	Effective Date	Plan Name	Start Date	End Date	Rate	Rate	Rate	Rate
23-0117 Borgess Medical Center (Kalamazoo, Kalamazoo, MI) Bifurcated	6/30/07	WPS	2/12/13 R	6/10/13	118	4, 6	\$4,345,626	√
03-0011 Carondelet St. Joseph's Hospital (Tucson, Pima, AZ)	6/30/07	Noridian	8/15/12 R	2/12/13	181	4, 5, 9	\$1,926,320	√
03-0010 Carondelet St. Mary's Hospital (Tucson, Pima, AZ) Bifurcated	6/30/07	Noridian	8/15/12 R	2/12/13	181	4, 5, 10	\$101,490	√
23-0197 Genesys Regional Medical Center (Grand Blanc, Genessee, MI) Bifurcated	6/30/07	WPS	11/7/12	5/3/13	177	38, 40, 42, 43	\$6,784,268	√
33-0188 Mount St. Mary's Hospital and Health Center (Lewiston, Niagara, NY)	12/31/07	NGS	12/4/12	4/12/13	129	10, 12, 13, 14, 25, 26	\$2,019,872	√
33-0011 Our Lady of Lourdes Hospital (Binghamton, Broome, NY)	12/31/07	NGS	8/10/12	2/7/13	181	6, 23, 24, 26, 44, 45	\$3,580,279	√
23-0019 Providence Hospital (Warren, Macomb, MI)	6/30/07	WPS	11/9/12	4/29/13	171	5, 12, 13, 34, 41, 42, 66, 68	\$4,013,805	√
01-0090 Providence Hospital (Mobile, Mobile, AL)	6/30/07	Cahaba	2/28/13 R	8/27/13	180	R1-001, R1-002	\$1,445,940	√
45-0056 Seton Medical Center (Austin, Travis, TX)	6/30/07	Novitas	10/17/12 R	4/8/13	173	5, 6, 7	\$3,189,315	√
33-0232 Seton Saint Mary's Hospital (Troy, Rensselaer, NY)	12/31/07	NGS	10/9/12	4/8/13	181	15, 17, 18, 19, 33, 34	\$1,928,492	√
23-0119 St. John Health (Warren, Macomb, MI)	6/15/07	WPS	11/8/12	5/3/13	176	4, 41, 42, 43, 44	\$443,850	√
23-0195 St. John Macomb-Oakland Hospital (Warren, Macomb, MI) Bifurcated	6/30/07	WPS	2/15/13 R	8/13/13	179	5	\$1,847,850	√
23-0257 St. John North Shores Hospital (Harrison Township, Macomb, MI) Bifurcated	6/30/07	WPS	2/11/13 R	8/2/13	172	5	\$18,917	√
23-0223 St. John Oakland Hospital (Warren, Macomb, MI)	6/30/07	WPS	11/19/12	4/29/13	161	21, 23, 29, 30, 52	\$43,503	√
23-0241 St. John River District Hospital (East China Township, St. Clair, MI)	6/30/07	WPS	2/22/13 R	8/2/13	161	5	\$558,886	√
33-0047 St. Mary's Healthcare (Amsterdam, Montgomery, NY)	12/31/07	NGS	8/27/12	2/25/13	182	4, 6	\$1,827,478	√
23-0165 St. John Hospital & Medical Center (Detroit, Wayne, MI)	6/30/07	WPS	2/11/13 R	5/21/13	99	4, 6	\$2,697,626	√
01-0011 St. Vincent's East (Birmingham, Jefferson, AL) Bifurcated	6/30/07	Cahaba	3/6/13 R	8/29/13	176	R1-001, R1-002, R1-003, R2-001, R2-004	\$1,415,892	√

Group Name: Ascension Health 2007 DSH Medicare Fraction Dual Eligible CIRP Group
 PRRB Case No. 13-1618GC
 Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
 Schedule of Providers in Group (Schedule A)

Lead Intermediary - WPS		A	B	C	D	E	F	G	H	
Contract Number	Provider Name	Effective Date	WPS	Start Date	End Date	Number of Providers	Reimbursement Method	Contract ID	Expiration Date	
15-0084	St. Vincent Hospital & Health Center (Indianapolis, Marion, IN)	6/30/07	WPS	2/19/13 R	8/19/13	181	\$4,898,900		√	
07-0028	St. Vincent's Medical Center (Bridgeport, Fairfield, CT)	9/30/07	NGS	8/6/12	1/15/13	162	\$4,175,992	13-0257	8/29/13	√
10-0040	St. Vincent's Medical Center (Jacksonville, Duval, FL)	6/30/07	FCSO	3/20/13	9/13/13	177	\$1,194,032		√	
52-0051	Columbia St. Mary's Hospital Milwaukee (Milwaukee, Milwaukee, WI)	6/30/07	NGS	9/16/09	3/16/10	181	\$795,321	09-0196GC	7/01/2014	√
23-0165	St. John Hospital & Medical Center (Detroit, Wayne, MI)	6/30/07	WPS	7/16/10	1/13/11	181	\$0	* 09-0196GC	7/01/2014	√
23-0195	Saint John Macomb Hospital (Warren, Macomb, MI)	6/30/07	WPS	12/30/09	4/14/2010	105	\$0	* 09-0196GC	7/01/2014	√
WITHDRAWN										
Total							\$492,536,540			

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

PRRB Case No. 13-1883GC

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

Schedule of Providers in Group (Schedule A)

Provider ID	Provider Name (County, State)	Effective Date	Person	Date of Final Hearing	Date of Hearing	Number of Days	Area Adjustment Numbers	Medicare Reimbursement in Dispute	Original Case No.	Date of Appeal/Transfer	Result
42-0086	Palmetto Health Baptist Columbia (Columbia, Richland, SC)	9/30/07	Palmetto	10/25/12	4/19/13	176	38, 39, 42, 43, 68	\$ 2,146,871			√
42-0018	Palmetto Health Richland (Columbia, Richland, SC)	9/30/07	Palmetto	10/23/12	4/19/13	178	4, 49, 50,	\$ 1,578,556			√
42-0015	Baptist Easley (Easley, Pickens, SC)	9/30/07	Palmetto	3/6/2013 R	4/19/13	44	1	\$ 1,004,850			√
Total								\$ 4,730,277			

Group Name: Franciscan Alliance 2007 DSH Medicare Fraction Dual Eligible CIRP Group

PRRB Case No. 13-2049GC

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

Schedule of Providers in Group (Schedule A)

Lead Mac: Wisconsin Physician Services				A	B	C	D	E	F	G	H
Provider Number	Provider Name	Effective Date	WPS	Date of Final Reimbursement	Date of Final Reimbursement	Number of Days	Rate Adjustment	Medicare Reimbursement	Other	Date of Termination	Check Status
15-0004	Franciscan Saint Margaret Health- Hammond Campus (Hammond, Lake, IN)	12/31/07	WPS	11/7/12	5/10/13	184	6, 31, 32, 36, 63, 64	\$ 664,754			√
15-0015	St. Franciscan Saint Anthony Health- Michigan City (Michigan City, La Porte, IN)	12/31/07	WPS	2/19/13	5/10/13	80	16, 29	\$ 882,784			√
	Bifurcated										
14-0172	Franciscan St. James Health (Chicago Heights, Cook, IL)	12/31/07	NGS	3/1/13	8/26/13	178	4, 27, 52	\$ 6,166,942			√
	Bifurcated										
15-0162	Franciscan St. Francis Health (Indianapolis, Marion, IN)	12/31/07	WPS	11/2/12	5/2/13	181	15, 19, 31	\$ 994,326	13-2089	7/12/13	√
15-0033	St. Francis Hospital-Beech Grove (Beech Grove, Marion, IN)	12/31/07	WPS	3/12/13	9/6/13	178	81	\$ 1,592,484			√
	Bifurcated										
Total:								\$ 10,301,290			

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

PRRB Case No. 13-2076GC

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

REVISED - Schedule of Providers in Group (Schedule A)

Lead MAC: National Government Services				A	B	C	D	E	F	G	H
Prov. ID	Provider Name (City, County, State)	Effective Date	Termination Date	Date of Hearing	Number of Days	Audit Adjustment	Medicare Reimbursement	Original Case No.	Date of Transfer	Comments	
14-0202	Advocate Condell Medical Center (Libertyville, Lake, IL)	12/31/07	NGS	11/1/12 (R)	4/29/13	179	4, 6	\$ 5,215,164			√
14-0250	Advocate South Suburban Hospital (Hazel Crest, Cook, IL)	12/31/07	NGS	11/8/12 (R)	4/29/13	172	3, 5 *	\$ 2,677,343			√
14-0208	Advocate Christ Medical Center (Downers Grove, DuPage, IL)	12/31/07	NGS	7/18/14	9/4/14	48	13, 33, 49	\$ 11,517,284	14-4095	10/17/14 Transfer	√
14-T208	Bifurcated										
Total								\$ 19,409,791			

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

** 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

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

Schedule of Providers in Group (Schedule A)

Lead Fiscal Intermediary: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, County, State)	Effective Date	Intercompany Designation	Date of Termination	Days Billed	Number of Appointments	Medicare Reimbursement Method	Original Date of Service	Revised Date of Service	Reimbursement Status	
23-0227	McLaren-Macomb (Mount Clemens, Macomb, MI)	9/30/07	WPS	10/29/12	4/29/13	182	8, 14, 48, 49, 50	\$ 2,744,379	Direct Add	4/29/13	√
23-0080	McLaren Central Michigan (Mount Pleasant, Isabella, MI)	9/30/07	WPS	11/5/12	4/29/13	175	33, 42	\$ 491,434	Direct Add	4/29/13	√
23-0141	McLaren Flint (Flint, Genesee, MI)	9/30/07	WPS	11/13/12	4/29/13	167	12	\$ 6,376,346	Direct Add	4/29/13	√
	Bifurcated										
23-0207	McLaren Oakland (Pontiac, Oakland, MI)	6/30/07	WPS	11/30/12	4/29/13	150	15, 45	\$ 194,807	Direct Add	4/29/13	√
	Bifurcated										
23-0041	McLaren Bay Region (Bay City, Bay, MI)	9/30/07	WPS	12/3/12 R	4/29/13	147	5	\$ 3,804,962	Direct Add	4/29/13	√
	Bifurcated										
23-0193	McLaren Lapeer Region (Lapeer, MI, Lapeer)	9/30/07	WPS	12/3/12 R	4/29/13	147	4	\$ 949,604	Direct Add	4/29/13	√
	Bifurcated										
23-0141	McLaren Flint (Flint, Genesee, MI)	9/30/07	WPS	7/25/16 R	1/20/17	179	5,6,7	\$ 2,650,428	Direct Add 17-0846	1/20/17 1/24/17	√
Total								\$ 17,211,960			

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

PRRB Case No. 13-2276GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Wisconsin Physicians Service												
Provider Number	Provider Name (City, State)	Effective Date	Plan	Plan of Reimbursement	Plan of Billing	Number of Days	Auth. Adjustment Number(s)	Medicare Reimbursement in Dollars	Original Case No.	Date of Transfer	End of Contract	
14-0276	Loyola University Medical Center (Maywood, Cook, IL) Bifurcated	6/30/07	NGS	8/13/09	2/4/10	175	64, 65, 79	\$6,388,275	10-0520	11/19/13	√	
23-0066	Mercy Health Partners - Hackley (Muskegon, Muskegon, MI) Bifurcated	6/30/07	WPS	12/5/12 R	6/5/13	182	5	\$1,126,589			√	
23-0004	Mercy General Health Partners (Muskegon, Muskegon, MI) Bifurcated	6/30/07	WPS	2/15/13 R	8/14/13	180	5, 7	\$2,346,965			√	
23-0059	St. Mary's Health Care (Grand Rapids, Kent, MI)	6/30/07	WPS	5/21/10	11/16/10	179	6, 25	\$0	11-0093	7/19/13	√	
23-0059	St. Mary's Health Care (Grand Rapids, Kent, MI)	6/30/07	WPS	2/15/13 R	8/14/13	180	4, 6	\$2,127,199			√	
36-0035	Mount Carmel West (Columbus, Franklin, Ohio) Bifurcated	6/30/07	CGS	3/6/13 R	8/19/13	166	1, 3	\$5,190,709			√	
23-0029	St. Joseph Mercy Hospital (Livonia, Wayne, MI)	6/30/07	WPS	2/22/13	08/17/2013	176	9, 10, 11, 33, 37, 39, 65	\$3,567,441	13-2982	10/17/13	√	
05-0093	St. Agnes Medical Center (Fresno, Fresno, CA)	6/30/06	Noridian	12/28/09	6/24/10	178	22, 23	\$8,660,043	09-1039GC	2/18/14	√	
Total								\$20,747,178				

Group Name: Community Health Network 2007 DSH Medicare Fraction Dual Eligible Days Group

PRRB Case No. 13-2342GC

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

Schedule of Providers in Group (Schedule A)

Lead Mac: Wisconsin Physician Services				A	B	D	E	G	H		
Provider No.	Provider Name (City, State, Zip)	Effective Date	WPS/PAID	Date of Onset Determination	Date of Recess	Number of Days	Unit Reimbursement	Medicare Reimbursement in Dispute	Original Case No.	Date of Transfer to Group	Letter of Reimbursement
15-0113	Community Hospital Anderson (Anderson, Madison, IN)	12/31/07	WPS	2/15/13	6/13/13	118	20, 23, 25	\$ 874,349			√
15-0074	Community Hospitals of Indiana, Inc. (Indianapolis, Marion, IN) Bifurcated	12/31/07	WPS	2/11/13	6/13/13	122	38, 41, 42, 75, 76	\$ 1,163,175			√
15-0007	Community Howard Regional Health (Kokomo, Howard, IN) Bifurcated	12/31/07	WPS	11/6/12	5/3/13	178	28	\$ 795,295	13-0885G	6/13/13	√
Total:								\$ 2,832,819			

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)

				A	B	C	D	E	F	G	H
Provider ID/Type	Provider Name (City, State)	Effective Date	Termination Date	Start Date	End Date	Number of Days	Days of Year	Reimbursement Rate			
44-0064	Grandview Medical Center (Jasper, Marion, TN)	12/31/07		2/21/13	8/20/13	180	4, 22, 23	\$19,721			√
44-0200	Stones River Hospital (Woodbury, Cannon, TN)	12/31/07		2/13/13	8/16/13	184	5, 27, 28	\$37,573			√
44-T200	Transferred to Optional Group, per Board directive Bifurcated										
TOTAL								\$57,294			

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)

Provider ID	Provider Name	Effective Date	Termination Date	Days	Number of Days	Number of Services	Reimbursement	Original Case	Additional	Total
14-0124	John H. Stroger <i>(Chicago, Cook, IL)</i>	11/30/07		NGS	3/5/13	8/29/13	177	6, 17, 28	\$393,252	√
14-0301	Oak Forest Hospital <i>(Chicago, Cook, IL)</i>	11/30/07		NGS	3/5/13	8/29/13	177	9, 20, 37	104,753	√
14-T301	Transferred to Optional Group Bifurcated									
14-0300	Provident Hospital <i>(Chicago, Cook, IL)</i>	11/30/07		NGS	3/4/13	8/29/13	178	3, 10, 22	110,058	√
TOTAL									\$608,063	

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)

Lead MAC: National Government Services					A	B	D	F	H
Provider Number	Provider Name (City, State)	Effective Date	Special Instruction	Date of Initial Determination	Date of Hearing Request	Number of Days	Amount Adjustment (Number(s))	Amount Reimbursed (Number)	Amount in Controversy
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	√
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 *	√
Total								\$ 4,342,659	

* 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)

Provider No.	Provider Name	County	State	WPS	Initial Contract Date	Renewal Date	Request Date	Number of Days	Number of Admissions	Medicare Reimbursement	Original Case No.	Date of Transfer	Details of Representation
15-0125	The Community Hospital (Munster, Lake, IN) Bifurcated			WPS	2/21/13	R	8/19/13	179	4	\$ 5,008,205			√
15-0008	St. Catherine Hospital (East Chicago, Lake, IN) Bifurcated			WPS	2/20/13	R	8/19/13	180	4	\$ 160,225			√
15-0034	St. Mary's Medical Center (Hobart, Lake, IN) Bifurcated			WPS	5/3/13	R	8/19/13	108	4	\$ 1,440,368			√
Total										\$ 6,608,798			

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)

Lead Intermediary: Novitas				A	B	C	D	E	F	G	H
Provider Number	Provider Name	OSR Number	OSR Date	Date of Request	Date of Hearing	Number of Days Elapsed	Adjustment Numbers	Medicare Reimbursement in Dispute	Original Case No.	Date of Audit	Letter of Correction
04-0114	Baptist Health Medical Center - Little Rock (Little Rock, Pulaski, Arkansas) Bifurcated	12/31/07	Novitas	3/4/13	8/30/13	179	9, 11, 60, 64, 65, 95, 96	\$ 2,675,036			√
04-0036	Baptist Health Medical Center -North Little Rock (Little Rock, Pulaski, Arkansas) Bifurcated	12/31/07	Novitas	3/6/13	8/30/13	177	22, 30, 31, 37	\$ 1,603,657			√
Total								\$ 4,278,693			

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

PRRB Case No. 13-0174GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Cahaba			A	B	C	D	E	F	G	H	
Exclusion Number	Provider Name	Provider Name (City, State, Zip)	Reporting Period	Physician Identifier	Date of Referral	Date of Discharge	Number of Days	Admission Number(s)	Medicare Reimbursement in Dispute	Original Case No.	Date of Audit/Reconsideration
01-0036	Andalusia Regional Hospital	(Andalusia, Covington, AL) Bifurcated	3/31/08	Cahaba	12/5/12	5/16/13	162	13,16,35,36	\$ 119,277		✓
46-0030	Ashley Valley Medical Center	(Vernal, Uintah, UT) Bifurcated	1/31/08	Noridian	3/1/13	8/5/13	157	13	\$ 36,754		✓
44-0175	Crockett Hospital	(Lawrenceburg, Lawrence, TN) Bifurcated	11/30/08	Cahaba	6/4/13	11/1/13	150	7, 15, 16	\$ 456,058		✓
49-0075	Danville Regional Hospital	(Danville, Danville, VA) Bifurcated Bifurcated	6/30/08	Palmetto	10/24/12	4/11/13	169	26, 48	\$ 262,411		✓
03-0069	Havasu Regional Medical Center	(Lake Havasu, Mohave, AZ) Bifurcated	8/31/08	Noridian	3/5/13	8/5/13	153	23, 24, 47	\$ 1,812,348		✓
44-0020	Hillside Hospital	(Pulaski, Giles, TN)	12/31/08	Cahaba	6/7/13	11/1/13	147	22, 23, 24	\$ 89,613		✓
18-0132	Lake Cumberland	(Somerset, Pulaski, KY) Bifurcated Bifurcated	12/31/08	CGS	3/20/13	8/5/13	138	25, 26	\$ 490,149		✓
44-0187	Livingston Regional Hospital	(Livingston, Overton, TN) Bifurcated	2/29/08	Cahaba	2/6/13	8/5/13	180	11, 12, 25, 26	\$ 192,799		✓
18-0066	Logan Memorial Hospital	(Russellville, Logan, KY) Bifurcated	2/29/08	CGS	10/17/12	4/11/13	176	20, 21	\$ 26,112		✓
49-0079	Memorial Hospital Martinsville	(Martinsville, Martinsville, VA)	12/31/08	Palmetto	5/16/13	11/1/13	169	28	\$ 616,373		✓
32-0018	Memorial Medical Center of Las Cruces	(Las Cruces, Dona Ana, NM)	9/30/08	Novitas	5/20/13	11/1/13	165	32, 33, 35, 37, 38	\$ 253,757		✓

Group Name: LifePoint 2008 Medicare Fraction Dual Eligible Days CIRP Group
PRRB Case No. 13-0174GC
Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
Schedule of Providers in Group (Schedule A)

Lead MAC: Cahaba			A	B	C	D	E	F	G	H	
Entity Number	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	Facility/Intermediate	Date of Billing	Date of Request	Number of Days	Amount	Medicare Reimbursement and Dispute	Original Case/Transfer	Date of Reimbursement
	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	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: 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	B	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 (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

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Wisconsin Physician Services			A	B	C	D	E	F	G	H		
Ex. No.	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	Fiscal Intermediary	Date of NPR	Date of Hearing Request	Number of Days Elapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No.	Date of Addl. Transfer	Letter of Representation
	45-0124	Brackenridge Hospital (Dayton, Montgomery, OH)	6/30/08	CGS	10/17/12	4/10/13	175	16, 27, 28	\$ 278,055			√
	03-0100	Carondelet Heart & Vascular Institute (Tucson, Pima, AZ)	09/30/08	Noridian	08/20/12	2/19/13	183	19	\$ 1,519,245	13-1620GC	5/13/13	√
	23-0197	Genesys Regional Medical Center (Grand Blanc, Genessee, MI) Bifurcated	6/30/08	WPS	12/3/12	5/15/13	163	30, 34	\$ 7,055,509			√
	33-0188	Mount St. Mary's Hospital & Health Center (Lewiston, Niagara, NY)	12/31/08	NGS	4/4/13	4/12/13	8	7,9,10,16,17	\$ 1,940,897			√
	09-0006	Providence Hospital (Washington, DC)	6/30/08	Novitas	2/21/13	8/16/13	176	152, 813, 814, 828	\$ 2,866,161			√
	23-0019	Providence Hospital (Warren, Macomb, MI) Bifurcated	6/30/08	WPS	2/25/13	8/21/13	177	4, 30, 35, 65	\$ 3,991,458			√
	01-0090	Providence Hospital (Mobile, Mobile, AL)	6/30/08	Cahaba	3/1/13	8/26/13	178	20, 21	\$ 1,585,485			√
	23-0165	St. John Hospital & Medical Center Hospital (Detroit, Wayne, MI)	6/30/08	WPS	2/18/13	8/15/13	178	10, 11, 12, 40, 41, 49	\$ 2,381,140			√
	23-0257	St. John North Shores Hospital (Warren, Macomb, MI)	6/30/08	WPS	2/25/13 (R)	8/22/13	178	5	\$ 265,520			√
	23-0241	St. John River Disrict Hospital (East China Township, St. Clair, MI)	6/30/08	WPS	2/12/13	8/1/13	170	5, 6, 7	\$ 550,010			√
	03-0011	St. Joseph's Hospital (Tucson, Pima, AZ) Bifurcated	6/30/08	Noridian	11/15/12	5/10/13	176	21, 37	\$ 2,269,858			√
	03-0010	St. Mary's Hospital (Tucson, Pima, AZ) Bifurcated	6/30/08	Noridian	2/15/13	5/10/13	84	26, 45	\$ 849,620			√
	15-0100	St. Mary's Medical Center (Evansville, Vanderburgh, IN) Bifurcated	6/30/08	WPS	2/26/13	8/29/13	184	37, 39, 71, 72	\$ 1,822,579			√
	15-0088	St. Vincent Anderson Regional Hospital (Anderson, Madison, IN) Bifurcated	6/30/08	WPS	2/20/13 R	8/19/13	180	4, 50	\$ 577,414			√
	01-0011	St. Vincent's East (Birmingham, Jefferson, AL) Bifurcated	6/30/08	Cahaba	3/8/13	8/29/13	174	17, 36, 37, 38	\$ 1,179,067			√
	01-0056	St. Vincent's Hospital (Birmingham, Jefferson, AL)	6/30/08	Cahaba	3/6/13	9/3/13	181	23, 24	\$ 1,201,143			√

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)

Lead Intermediary: Wisconsin Physician Services			A	B	C	D	E	F	G	H		
Ex. No.	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	Fiscal Intermediary	Date of NPR	Date of Hearing Request	Number of Days Elapsed	Audit Adjustment Number	Medicare Reimbursement in Dispute	Original Case No.	Date of Add/Transfer	Letter of Representation
	15-0084	St. Vincent Hospital & Health Center (Indianapolis, Marion, IN)	6/30/08	WPS	2/26/13	8/19/13	174	12, 46, 50, 51	\$ 5,030,527			
	10-0040	St. Vincent's Medical Center (Jacksonville, Duval, FL)	6/30/08	FCSO	3/21/13	9/13/13	176	17, 18, 28	\$ 2,081,608			✓
	07-0028	St. Vincent's Medical Center (Bridgeport, Fairfield, CT)	9/30/08	NGS	9/20/12	3/4/13	165	8, 24, 29, 30, 31	\$ 3,976,469	13-0936	10/29/13	✓
	45-0056	Seton Medical Center (Dayton, Montgomery, OH)	6/30/08	CGS	10/17/12	4/10/13	175	15, 19	\$ 3,354,906			✓
	33-0232	Seton Saint Mary's Hospital (Troy, Rensselaer, NY)	12/31/08	NGS	11/1/12	4/19/13	169	17, 22, 40	\$ 1,774,627			✓
Total:									\$ 46,551,298			

Group Name: Half Render 2008 Medicare Fraction Dual Eligible Days Group

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

Provider Number	Provider Name	Effective Date	Fiscal Intermediary	Date of Final Determination	Date of Hearing	Number of Days	Adult/Child/Student Numbers	Medical Reimbursement	Original Case No.	Date of Appeal	Result of Reconsideration
14-0289	Anderson Hospital (Maryville, Madison, IL) Bifurcated	12/31/08	NGS	05/10/2013	07/24/2013	75	39, 40, 41	\$ 1,842,542			√
36-0025	Firelands Regional Medical Center (Sandusky, Sandusky, OH) Bifurcated	12/31/08	CGS	3/20/13	4/5/13	16	15, 69	\$ 1,866,995	13-1413G; 13-1416G	6/10/13	√
51-0046	Princeton Community Hospital (Princeton, Mercer, WV) Transferred to 15-0266	6/30/08	Palmetto	10/10/12	4/5/13	177	8, 17	\$ 316,247	13-1413G; 13-1416G	6/10/13	√
34-0032	Gaston Memorial Hospital (Gaston, Gastonia, NC)	6/30/08	Palmetto	10/25/12	4/9/13	166	14, 24, 25, 31	\$ 4,306,777	13-1413G; 13-1416G	6/10/13	√
23-0151	Botsford General Hospital (Farmington Hills, Oakland, MI) Bifurcated	12/31/08	WPS	2/18/13	4/15/13	56	39, 41, 44, 43, 45	\$ 2,142,652	13-1413G; 13-1416G	6/10/13	√
37-0056	Comanche County Memorial Hospital (Lawton, Comanche, OK) Bifurcated	6/30/08	Novitas	10/12/12	4/12/13	182	54, 55, 61	\$ 2,655,777	13-1413G; 13-1416G	6/10/13	√
49-0018	Augusta Medical Center (Fishersville, Augusta, VA)	12/31/08	Palmetto	5/1/13	5/6/13	5	17, 46, 47	\$ 1,015,148			√
04-0027	Baxter Regional Medical Center (Mountain Home, Baxter, AR) Bifurcated	12/31/08	Novitas	4/16/13	9/10/13	147	4, 39, 46, 47, 51	\$ 1,634,418			√
14-0091	Carle Foundation Hospital (Urbana, Champaign, IL) Bifurcated	6/30/08	NGS	3/4/13	8/30/13	179	21, 47	\$ 4,551,464			√
15-0009	Clark Memorial Hospital (Jeffersonville, Clark, IN)	12/31/08	WPS	4/2/13	6/7/13	66	8, 38, 43, 74, 77	\$ 553,671			√
14-0029	Copley Memorial Hospital (Aurora, DuPage, IL)	6/30/08	NGS	3/4/13	7/16/13	134	3, 4, 13, 31	\$ 2,607,493			√
04-0042	Crittenden Regional Hospital (West Memphis, Crittenden, AR) Bifurcated	12/31/08	Novitas	5/31/13	9/10/13	102	14, 58, 59, 62	\$ 181,208			√
15-0086	Dearborn County Hospital (Lawrenceburg, Dearborn, IN)	12/31/08	WPS	2/25/13	8/2/13	158	3, 19, 20, 22, 42	\$ 440,633			√
01-0029	East Alabama Medical Center (Opelika, Lee, AL)	9/30/08	Cahaba	5/28/13	9/24/13	119	15, 17, 18, 19, 37, 38, 39	\$ 57,370			√
36-0072	Fairfield Medical Center (Lancaster, Fairfield, OH)	12/31/08	CGS	11/1/12	4/30/13	180	16, 17, 29	\$ 1,464,659			√

Group Name: Hall Render 2008 Medicare Fraction Dual Eligible Days Group
 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

				A	B	C	D	E	F	G	H
Provider ID	Provider Name	Effective Date	Termination Date	Plan	Start Date	End Date	Days	Rate	Medicare Reimbursement	Original Contract	Notes
15-0064	Fayette Regional Medical Center (Connersville, Fayette, IN) Bifurcated	9/30/08		WPS	2/11/13 R	6/3/13	112	4	\$ 74,123		✓
15-0044	Floyd Memorial Hospital (New Albany, Floyd, IN)	12/31/08		WPS	3/4/13	5/8/13	65	9, 29, 31, 32, 56, 58	\$ 1,153,401		✓
52-0177	Froedtert Memorial Lutheran Hospital (Milwaukee, Milwaukee, WI) Bifurcated	6/30/08		NGS	2/21/13	8/16/13	176	9, 29, 47	\$ 427,815		✓
15-0042	Good Samaritan Hospital (Vincennes, Knox, IN) Bifurcated	12/31/08		WPS	3/11/13	8/28/13	170	12, 23, 27	\$ 580,139		✓
52-0087	Gundersen Lutheran Medical Center (LaCrosse, LaCrosse, WI) Bifurcated	12/31/08		NGS	5/8/13	10/30/13	175	6, 14, 16, 31, 32 35, 64, 65	\$ 1,732,266		✓
11-0087	Gwinnett Hospital System, Inc. (Lawrenceville, Gwinnett, GA) Bifurcated	6/30/08		Cahaba	11/25/13	2/24/14	91	36, 67, 68	\$ 1,569,240		✓
15-0037	Hancock Regional Hospital (Greenfield, Hancock, IN) Bifurcated	12/31/08		WPS	3/1/13	5/17/13	77	42	\$ 645,383		✓
15-0030	Henry County Memorial Hospital (New Castle, Henry, IN)	12/31/08		WPS	12/4/12	5/7/13	154	24	\$ 460,085		✓
15-0065	Jackson County Schneck Memorial Hospital (Seymour, Jackson, IN)	12/31/08		WPS	3/7/13	8/20/13	166	25	\$ 517,655		✓
15-0001	Johnson Memorial Hospital (Franklin, Johnson, IN) Bifurcated	12/31/08		WPS	3/22/13	6/12/13	82	37	\$ 567,462		✓
23-0297	Barbara Ann Karmanos Cancer Hospital (Detroit, Wayne, MI)	4/30/08		WPS	11/19/12	4/30/13	162	22, 23, 25, 26	\$ 167,709		✓
15-0069	The King's Daughters' Hospital (Madison, Jefferson, IN)	12/31/08		WPS	11/13/12	4/30/13	168	16	\$ 447,095		✓
34-0027	Lenoir Hospital (Kinston, Lenoir, NC) Bifurcated	9/30/08		Palmetto	5/16/13	6/21/13	36	6, 17, 18	\$ 212,933		✓
15-0097	Major Hospital (Shelbyville, Shelby, IN)	12/31/08		WPS	03/12/13	7/3/13	113	27	\$ 259,190		✓
15-0011	Marion General Hospital (Marion, Grant, IN)	6/30/08		WPS	2/14/13	6/5/13	111	21	\$ 497,449		✓

Group Name: Hall Render 2008 Medicare Fraction Dual Eligible Days Group
 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

			A	B	C	D	E	F	G	H
	Provider	Effective Date	Contract	Start Date	End Date	Days	Amount	Reimbursement	Original	Final
							Number	Rate	Contract	Reimbursement
	Bifurcated									
	Transferred to 13-2368GC									
23-0099	Mercy Memorial Hospital (Monroe, Monroe, MI)	6/30/08	WPS	2/20/13	8/16/13	177	10,26,47	\$ 1,194,525		√
14-0018	Mount Sinai Hospital Medical Center (Chicago, Cook, IL)	6/30/08	NGS	3/1/13	8/28/13	180	4,59,30	\$ 335,409		√
04-0017	North Arkansas Reg. Med. Ctr. (Harrison, Boone, AR)	3/31/08	Novitas	3/19/13	9/10/13	175	9,11,31,33	\$ 17,484		√
11-0205	North Georgia Medical Center (Ellijay, Gilmer, GA)	6/30/08	Cahaba	3/7/13	9/3/13	180	25,26	\$ 30,853		√
01-0078	Northeast Alabama Regional Medical Ctr (Anniston, Calhoun, AL)	6/30/08	Cahaba	2/21/13	8/20/13	180	27,28,29	\$ 380,673		√
51-0039	Ohio Valley Medical Center (Wheeling, Ohio, WV)	12/31/08	Palmetto	4/24/13	9/18/13	147	4,19,21,22,40,41	\$ 441,780		√
15-0021	Parkview Regional Medical Center (Fort Wayne, Allen, IN)	12/31/08	WPS	2/26/13	6/25/13	119	48,53,54,105	\$ 2,404,155		√
15-0048	Reid Hospital and Health Services (Richmond, Wayne, IN)	12/31/08	WPS	3/5/13	4/30/13	56	37,41,70	\$ 1,494,089		√
	Bifurcated									
15-0059	Riverview Hospital (Noblesville, Hamilton, IN)	12/31/08	WPS	11/9/12	5/3/13	175	30	See #82 below		√
	Bifurcated									
52-0033	Riverview Hospital (Wisconsin Rapids, Wood, WI)	8/31/08	NGS	2/22/13	8/16/13	175	6,13,14,15	\$ 456,377		√
01-0065	Russell Hospital (Alexander City, Tallapoosa, AL)	12/31/08	Cahaba	6/7/13	11/27/13	173	13,23,24	\$ 430,515		√
14-0051	Rush North Shore Medical Center (Skokie, Cook, IL)	6/30/08	NGS	2/22/13	6/7/13	105	8,9,28,47	\$ 2,332,272		√
14-0051	Rush North Shore Medical Center (Skokie, Cook, IL)	12/31/08	NGS	4/3/13	6/7/13	65	8,18,34	\$ 1,023,441		√
04-0084	Saline Memorial Hospital (Benton, Saline, AR)	6/30/08	Novitas	3/7/13	9/3/13	180	44,47,49,50	\$ 662,877		√
	Bifurcated									
14-0030	Sherman Hospital (Elgin, Kane, IL)	4/30/08	NGS	2/27/13	5/13/13	75	6,14,27	\$ 3,423,812		√
14-0181	South Shore Hospital (Chicago, Cook, IL)	12/31/08	NGS	3/29/13	8/15/13	139	7,14,15,25	\$ 242,664		√
23-0038	Spectrum Health (Grand Rapids, Kent, MI)	6/30/08	WPS	2/14/13	8/13/13	180	9,34,52	\$ 8,615,139		√

Group Name: Hall Render 2008 Medicare Fraction Dual Eligible Days Group

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

			A	B	C	D	E	F	G	H	
Provider ID	Provider Name	Service Date	Location	Start Date	End Date	Number of Days	Medicare Part A and B Numbers	Medicare Reimbursement	Original Contract	Date of Audit	Letter of Representation
51-0038	Stonewall Jackson Memorial Hospital (Weston, Lewis, WV)	9/30/08	Palmetto	4/10/13	9/13/13	156	6, 7, 8, 9, 21, 22	\$ 89,384			✓
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, Kanawha, 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	Wayne Memorial Hospital, Inc. (Goldsboro, Wayne, NC)	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	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	13-2298G	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	✓
Total								\$ 77,392,032			

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

PRRB Case No. 13-1843GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: CGS				A	B	C	D	E	F	G	H
Case Number	Case Name (City, County, State)	Effective Date	Lead Intermediary	Start of Billing	End of Billing	Number of Days Billed	Admission Number	Reimbursement Method	Original Case No.	Date of Audit Transfer	Write of Representation
1	36-0259 Bay Park Community Hospital (Oregon, Lucas, OH)	12/31/08	CGS	4/10/13	4/27/13	17	15, 16	\$ 225,814 *		7/1/13	√
2	36-0074 Flower Hospital (Sylvania, Lucas, OH)	12/31/08	CGS	11/1/12	4/27/13	177	28, 29, 53	\$ 938,137		7/1/13	√
3	36-0090 St. Luke's Hospital (Maumee, Lucas, OH) Bifurcated	12/31/08	CGS	3/6/13	4/27/13	52	43	\$ 965,040 *		7/1/13	√
5	36-0068 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	√
Total								\$ 5,336,648			

Group Name: Franciscan Alliance 2008 DSH Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-2066GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service			A	B	C	D	E	F	G	H
Contract Number	Provider Name	Effective Date	WPS	Start Date	End Date	Number of Providers	Agreement Number	Medicare Payment Rate	Original Contract	Contract Status
15-0015	Franciscan St. Anthony Health - Michigan City (Michigan City, La Porte, IN) Bifurcated	12/31/08	WPS	3/8/13	5/10/13	63	18, 38	\$ 744,571		√
15-0162	Franciscan St. Francis Health (Indianapolis, Marion, IN)	12/31/08	WPS	3/6/13	6/28/13	114	7, 22, 25, 26, 42	\$ 2,042,352		√
15-0033	Franciscan St. Francis Health - Beech Grove (Beech Grove, Marion, IN) Bifurcated	12/31/08	WPS	3/22/13	9/16/13	178	73, 75	\$ 1,715,910		√
14-0172	Franciscan St. James Health (Chicago Heights, Cook, IL) Bifurcated	12/31/08	NGS	3/29/13	8/26/13	150	31, 52	\$ 5,955,613		√
15-0004	Franciscan St. Margaret Health - Hammond Campus (Hammond, Lake, IN)	12/31/08	WPS	3/12/13	5/10/13	59	44, 48, 95	\$ 745,205		√
Total								\$ 11,203,651		

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)

Lead Intermediary: Wisconsin Physician Services				A	B	D	E	F	G	H	
Case No.	Provider Name	Effective Date	Physician	Date of Initial Determination	Date of Hearing Request	Number of Days	Audit Adjustment Numbers	Medicare Reimbursement in \$	Original Case No.	Date of Audit Transfer	Letter of Representation
15-0113	Community Hospital Anderson (Anderson, Madison, IN)	12/31/08	WPS	3/8/13	6/19/13	103	16, 29	\$ 989,541			✓
15-0074	Community Hospitals of Indiana, Inc. (Indianapolis, Marion, IN) Bifurcated	12/31/08	WPS	2/27/13	6/19/13	112	34, 36, 39, 40, 75, 7	\$ 433,763			✓
15-0169	Community Hospital North (Indianapolis, Marion, IN)	12/31/08	WPS	2/12/13	6/19/13	127	19, 33, 35, 36	\$ 1,315,058			✓
15-0007	Community Howard Regional Health (Kokomo, Howard, IN) Bifurcated	12/31/08	WPS	2/20/13	6/19/13	119	26	\$ 797,969			✓
Total								\$ 3,536,331			

Model Form G: Schedule of Providers in Group

Page 1 of 1

Case No: 13-2368GCDate Prepared: 01/24/2017Group Name: Centegra Health System 2008 DSH Medicare Fraction Dual Eligible Days CIRP GroupGroup Representative Hall, Render, Killian, Heath & Lyman, P.C.Lead MAC: National Government ServicesIssue: Medicare Fraction Dual Eligible Days

					A	B	C	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		

* Reflects corrected Schedule and jurisdictional 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

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Cahaba Government Benefit Administrators				A	B	C	D	E	F	G	H
Provider Number	Provider Name, City, County, State	Effective Date	PA/PCA	Date of Initial Determination	Date of Hearing Request	Number of Days Elapsed	Adjustment Number	Medicare Reimbursement in Dollars	Original Date of Transfer	Date of Reconsideration	State of Reconsideration
37-0025	Muskogee Regional Medical Center (Muskogee, Muskogee, OK) Bifurcated	9/30/08	Novitas	5/13/13	10/31/13	171	4, 41, 42	\$1,178,585			√
44-0151	River Park Hospital (McMinnville, Warren, TN) Bifurcated	4/30/08	Cahaba	2/13/13	8/5/13	173	9, 10, 17, 18	\$538,194			√
44-0148	Dekalb Community Hospital (Franklin, Williamson, TN)	12/31/08	Cahaba	5/16/13	11/6/13	174	19, 20	\$251,398			√
44-0200	Stones River Hospital (Franklin, Williamson, TN) Bifurcated	12/31/08	Cahaba	6/5/13	11/14/13	162	25, 26	\$113,061			√
TOTAL								2,081,238			

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

PRRB Case No. 13-2627GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service				A	B	D	E	H			
Provider Number	Provider Name (City, State)	Effective Date	MAC	Date of Last Reconciliation	Date of Hearing Request	Number of Days in Dispute	Audit Adjustment Numbers	Medicare Reimbursement in Dispute	Original Case No.	Date of Transfer	Date of Representation
15-0008	St. Catherine Hospital (East Chicago, Lake, IN) Bifurcated	6/30/08	WPS	2/11/13	8/7/13	177	44, 52, 53, 92, 93	\$ 198,654			√
15-0034	St. Mary Medical Center (Hobart, Lake, IN) Bifurcated	6/30/08	WPS	2/13/13	8/7/13	175	31, 32	\$ 1,531,712			√
15-0125	Community Healthcare System (Munster, Lake, IN) Bifurcated	6/30/08	WPS	2/11/13	8/7/13	177	36, 38, 63, 64	\$ 3,665,896			√
Total								\$ 5,396,262			

Group Name: Indiana University Health 2008 SSI Medicare Fraction Dual Eligible Days

PRRB Case No. 13-3088GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, State)	Effective Date	Special Contract	Date of Start Determination	Date of Termination	Number of Days	Health Adjustment (Units)	Medicare Reimbursement (in \$)	Original Case No.	Date of Audit Transfer	Final of Reimbursement
15-0051	Bloomington Hospital (Bloomington, Monroe, IN) Bifurcated	12/31/08	WPS	2/26/13	8/23/13	178	45, 75	\$ 1,572,594			√
15-0089	IU Health Ball Memorial Hospital (Muncie, Delaware, IN) Bifurcated	6/30/08	WPS	5/24/13	9/26/13	125	7, 8, 51	\$ 2,050,089			√
15-0089	IU Health Ball Memorial Hospital (Muncie, Delaware, IN) Bifurcated	12/31/08	WPS	3/8/13	8/30/13	175	14,15,17,35,38,62	\$ 916,108			√
15-0006	IU Health LaPorte Hospital (LaPorte, LaPorte, IN) Bifurcated	12/31/08	WPS	5/7/13	11/7/13	184	22, 49	\$ 928,260			√
15-0038	Morgan Hospital (Martinsville, Morgan, IN) Bifurcated	12/31/08	WPS	2/28/13	8/27/13	180	29, 30	\$ 112,050			√
Total:								\$ 5,579,101			

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)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H	
Provider Number	Provider Name	Contracting State	Effective Date	Reason for Inclusion	Date of Final Determination	Date of Hearing	Number of Days Disputed	Appt. Adjustment Number	Medicare Reimbursement (by DSHHC)	Original Case No.	Date of Transfer	Letter of Representation
15-0018	Elkhart General Hospital (Elkhart, Elkhart, IN) Bifurcated		12/31/08	WPS	2/28/13	9/3/13	187	34, 59, 60	\$ 1,937,616			√
15-0058	Memorial Hospital of South Bend, Inc. (South Bend, St. Joseph, IN) Bifurcated		12/31/08	WPS	6/25/13	12/4/13	162	5, 7, 11, 56	\$ 2,162,089			√
Total									\$ 4,099,705			

Group Name: Baptist Health (Arkansas) 2008 DSH Medicare Fraction Dual Eligible CIRP Group

PRRB Case No.: 13-3573GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Novitas				A	B	C	D	E	F	G	H	
Contract Number	Contract Name	Effective Date	Termination Date	MAC	Part of CIRP	Start Date	End Date	Number of Days Billed	Line Numbers	Medicare Reimbursement	Other Reimbursement	Notes
04-0114	Baptist Health Medical Center - Little Rock (Little Rock, Pulaski, Arkansas) Bifurcated	12/31/08		Novitas	5/7/13	9/16/13	132	8, 36, 37, 54	\$ 1,643,326	n/a		✓
04-0036	Baptist Health Medical Center -North Little Rock (Little Rock, Pulaski, Arkansas) Bifurcated	12/31/08		Novitas	4/16/13	9/16/13	153	5, 23, 24, 25	\$ 1,419,444	n/a		✓
Total									\$ 3,062,770			

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.

Schedule of Providers in Group (Schedule A)

Lead MAC: National Government Services				A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, County, State)	Effective Date	Plan Name	Date of Final Determination	Date of Hearing Request	Number of Days Elapsed	Adjudicatory Numbers	Medicare Reimbursement in Dispute	Original Case No.	Date of Appeal Transfer	Date of Reimbursement
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			√
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			√
41-0010	Women & Infants Hospital of Rhode Islar (Providence, Providence, RI)	9/30/08	NGS	6/5/13	11/13/13	161	16, 27	\$ 167,050			√
Total								\$ 4,214,847			

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)

Lead MAC: National Government Services				A	B	C	D	E	F	G	H
Provider ID	Provider Name / City / State	Service Code	Effective Date	Date of Final Determination	Date of Filing Appeal	Number of Days Requested	Actual Adjudication Numbers	Medicare Reimbursement and Dispute	Original Case No.	Date of Final Determination	Date of Reimbursement
14-0301	Oak Forest Hospital (Chicago, Cook, IL) Bifurcated		11/30/08	NGS	6/7/13	9/24/13	109	12	80,934		✓
14-0300	Provident Hospital (Chicago, Cook, IL)		11/30/08	NGS	5/15/13	9/24/13	132	5, 15, 39	83,850		✓
Total								\$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)

Lead Intermediary: Wisconsin Physician Services			A	B	C	D	E	F	G	H	
Provider ID	Provider Name	Effective Date	Plan	Date of Final Determination	Date of Hearing Request	Number of Days	Medicare Reimbursement in dispute	Original Case No.	Date of Add'l Transfer	Date of Representation	
23-0029	St. Joseph Mercy Hospital (Livonia, Wayne, MI) Bifurcated	6/30/08	WPS	2/22/13	08/19/2013	178	8, 9, 39, 44, 71, 73	\$3,564,060	13-2989 13-2989	10/17/13 10/21/13	√
36-0035	Mt. Carmel Health (Columbus, Franklin, OH)	6/30/08	CGS	10/31/12	4/22/13	173	32, 33, 58	\$ 4,958,517	13-1711	12/4/13	√
36-0012	St. Ann's Hospital (Westerville, Franklin, OH)	6/30/08	CGS	11/1/12	4/22/13	172	3, 20	\$ 1,612,593	13-1735	11/27/13	√
05-0093	St. Agnes Medical Center (Fresno, Fresno, CA)	6/30/08	Palmetto	11/14/12	04/23/2013	160	14, 16, 17, 25	\$10,039,665	13-1714	12/20/13	√
23-0004	Mercy General Health Partners (Muskegon, Muskegon, MI)	6/30/08	NGS	2/14/13	08/13/2013	180	5, 10, 22, 40	\$2,165,950	13-2784	3/20/14	√
23-0059	Saint Mary's Health Care (Grand Rapids, Kent, MI)	6/30/08	NGS	2/14/13	08/13/2013	180	8, 13, 34, 37, 58	\$1,852,549	13-2782	3/21/14	√
23-0066	Mercy General Health Partners - Hackley Campus (Muskegon, Muskegon, MI)	6/30/08	WPS	2/15/13	08/13/2013	179	28, 31, 32, 56	\$1,095,777	13-2734	3/19/14	√
23-0069	Saint Joseph Mercy Livingston Hospital (Howell, Livingston, MI)	6/30/08	WPS	2/25/13	08/22/2013	178	4, 59, 61	\$933,491	13-2916	4/3/14	√
TOTAL:								\$26,222,602			

Group Name: Thomas Health System, Inc. 2008 Medicare Fraction Dual Eligible Days CIRP Group Appeal
 PRRB Case No. 14-0588GC
 Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
 Schedule of Providers in Group (Schedule A)

Lead Intermediary: Palmetto				A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, State)	Effective Date	Contract Term	Date of Final Reimbursement	Date of Billing Results	Number of Days Passed	Audit Adjustment Numbers	Medicare Reimbursement and Dispute	Original Case No.	Date of Audit Transfer	Site of Prescription
51-0029	Thomas Memorial Hospital (South Charleston, Kanawha, WV)	9/30/08	Palmetto	4/10/13	9/16/13	159	28,29,32, 55,57	\$ 982,959	13-1764G	11/06/2013	√
51-0031	St. Francis Hospital (Charleston, Kanawha, WV)	9/30/08	Palmetto	5/16/13	11/6/13	174	12, 13, 15, 23, 25	\$ 445,322			√
Total								\$ 1,428,281			

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

PRRB Case No. 14-0863GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Palmetto				A	B	C	D	E	F	G	H
Provider No.	Provider Name (City, State)	Date	PA/AC	Date of Initial Determination	Date of Last Request	Number of Days Elapsed	Adjustment Numbers	Medicare Reimbursement in Dispute	Original Case No.	Date of Last Request	Letter of Representation
34-0173	WakeMed Cary Hospital (Cary, Wake, NC)	9/30/08	Palmetto	6/7/13	11/19/13	165	3, 10, 11, 12, 22	\$ 1,224,685			√
34-0069	WakeMed Raleigh Hospital (Raleigh, Wake, NC) Bifurcated	9/30/08	Palmetto	6/7/13	11/19/13	165	25, 28, 29, 57, 59	\$ 4,002,903			√
Total								\$ 5,227,588			

Group Name: LifePoint 2009 Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-0681GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Cahaba			A	B	C	D	E	F	G	H	
Submit Number	Provider Name (City, County, State)	Reporting Period	MAC	Date of Birth	Date of Starting Request	Number of Days	Amount of Reimbursement	Medicare Reimbursement on Dispute	Original Case No.	Date of Transfer	Representation
01-0036	Andalusia Regional Hospital (Andalusia, Covington, AL) Bifurcated	3/31/09	Cahaba	6/5/13	10/30/13	147	17, 18	\$ 101,679			√
46-0030	Ashley Valley Medical Center (Vernal, Uintah, UT) Bifurcated	1/31/09	Noridian	6/7/13	10/30/13	145	17, 18	\$ 69,928			√
44-0175	Crockett Hospital (Lawrenceburg, Lawrence, TN) Bifurcated	11/30/09	Cahaba	8/29/13	1/30/14	154	2, 15, 16	\$ 446,146			√
49-0075	Danville Regional Medical Center (Danville, Danville, VA)	6/30/09	Palmetto	4/17/13	9/13/13	149	22, 41	\$ 272,374			√
03-0069	Havasu Regional Medical Center (Lake Havasu City, Mohave, AZ) Bifurcated	8/31/09	Noridian	5/10/13	10/30/13	173	7, 9, 20, 21, 39	\$ 2,203,292			√
44-0020	Hillside Hospital (Pulaski, Giles, TN)	12/31/09	Cahaba	9/6/13	1/30/14	146	25, 26	\$ 4,794			√
18-0116	Jackson Purchase Medical Center (Mayfield, Graves, KY)	2/28/09	CGS	4/17/13	9/13/13	149	2, 10, 14, 15	\$ 482,462			√
18-0132	Lake Cumberland (Somerset, Pulaski, KY) Bifurcated	12/31/09	CGS	7/10/13	10/30/13	112	19, 20	\$ 501,379			√
01-0125	Lakeland Community (Russellville, Franklin, AL)	4/30/09	Cahaba	5/6/13	10/30/13	177	25, 26	\$ 28,680			√
44-0187	Livingston Regional Hospital (Livingston, Overton, TN) Bifurcated	2/28/09	Cahaba	6/5/13	10/30/13	147	30, 31	\$ 41,045			√
18-0066	Logan Memorial Hospital (Russellville, Logan, KY) Bifurcated	2/28/09	CGS	5/8/13	10/30/13	175	13, 17	\$ 116,877			√
49-0079	Memorial Hospital of Martinsville (Martinsville, Martinsville, VA)	12/31/09	Palmetto	9/6/13	1/30/14	146	11, 26, 27	\$ 430,719			√
32-0018	Memorial Medical Center (Las Cruces, Dona Ana, NM)	9/30/09	Novitas	9/6/13	1/30/14	146	32, 33, 37	\$ 292,703			√
19-0144	Minden Medical Center (Minden, Webster, LA) Bifurcated	8/31/09	Novitas	10/22/12	4/11/13	171	14, 33	\$ 146,031			√

Group Name: LifePoint 2009 Medicare Fraction Dual Eligible Days CIRP Group

PRRB Case No. 13-0681GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Cahaba				A	B	C	D	E	F	G	H	
Exhibit Number	Provider Number	Provider Name (City, County, State)	Case Reporting Period	MAC	Date of Birth	Date of Claiming Request	Number of Days Billed	Units of Treatment Number(s)	Medicare Reimbursement in Dollars	Original Cost (Net)	Date of Add'l Transfer	Representation Letter
	01-0086	Northwest Medical Center (Winfield, Marion, AL)	4/30/09	Cahaba	5/6/13	10/30/13	177	29, 30	\$ 13,296			√
	45-0747	Palestine Regional Medical Center (Palestine, Anderson, TX) Bifurcated	12/31/09	Novitas	8/28/13	1/30/14	155	19, 23	\$ 179,918			√
	45-0400	Parkview Regional Hospital (Mexia, Limestone, TX) Bifurcated	3/31/09	Novitas	6/3/13	10/30/13	149	16, 29, 31	\$ 109,945			√
	10-0232	Putnam Community Medical Center (Palatka, Putnam, FL)	2/28/09	WPS	10/3/12	3/15/13	163	8, 21, 23	\$ 186,842			√
	51-0070	Raleigh General Hospital (Beckley, Raleigh, WV)	5/31/09	Palmetto	3/26/13	7/31/13	127	4, 12, 13	\$ 982,799			√
	19-0175	River Parishes Hospital (LaPlace, St. John, LA) Bifurcated	6/30/09	Novitas	8/30/12	2/8/13	162	21, 22	\$ 196,816			√
	15-0102	Starke Memorial Hospital (Knox, Starke, IN)	6/30/09	WPS	5/28/13	10/30/13	155	37, 38	\$ 13,121			√
	44-0003	Sumner Regional Medical Center (Gallatin, Sumner, TN) Bifurcated	9/30/09	Cahaba	9/6/13	1/30/14	146	17, 18, 19, 20	\$ 963,414			√
	01-0118	Vaughan Regional Medical Center (Selma, Dallas, AL)	6/30/09	Cahaba	6/4/13	10/30/13	148	14, 15	\$ 310,098			√
	19-0167	Ville Platte Medical Center (Ville Platte, Evangeline, LA)	9/30/09	Novitas	11/8/12	5/7/13	180	39	\$ 158,923			√
	17-0175	Western Plains Medical Complex (Dodge City, Ford, KS) Bifurcated Bifurcated	2/28/09	WPS	8/15/12	2/8/13	177	17, 24	\$ 345,141			√
Total									\$ 8,598,422			

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)

Lead Intermediary: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Contract No.	Provider Name (City, State)	Effective Date	Organization	Start Date	End Date	Number of Days	Days of Week	Medicare Reimbursement in Dollars	Original Contract No.	Transfer From Contract	Notes
14-0289	Anderson Hospital (Maryville, Madison, IL) Bifurcated	12/31/09	NGS	3/25/13	7/25/13	122	18, 39	\$ 1,878,023			√
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) Bifurcated	12/31/09	WPS	7/26/13	12/12/13	139	6, 7, 20, 21	\$ 1,608,757			√
31-0011	Cape Regional Medical Center (Cape May Court House, Cape May, NJ)	12/31/09	Novitas	7/14/14	7/28/14	14	811	\$ 2,407,089			√
14-0091	Carle Foundation Hospital (Urbana, Champaign, IL) Bifurcated	6/30/09	NGS	6/10/13	11/21/13	164	4, 23, 48	\$ 4,371,661			√
15-0009	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, IL) Bifurcated	6/30/09	NGS	5/24/13	7/18/13	55	4, 15, 30	\$ 2,596,381			√
04-0042	Crittenden Regional Hospital (West Memphis, Crittenden, AR) Bifurcated	12/31/09	Novitas	9/6/13	1/13/14	129	35, 43, 44	\$ 207,042			√
15-0086	Dearborn County Hospital (Lawrenceburg, Dearborn, IN)	12/31/09	WPS	8/19/13	1/17/14	151	3, 4, 21, 37	\$ 338,152			√
01-0029	East Alabama Medical Center (Opaleka, 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	133	4, 5, 34, 77	\$ 2,249,770			√
52-0070	Eau Claire Hospital (Eau Claire, Eau Claire, WI)	12/31/09	NGS	2/18/14 R	3/12/14	22	4, 5, 6	\$ -			√
36-0072	Fairfield Medical Center (Lancaster, Fairfield, OH)	12/31/09	CGS	9/4/13	2/21/14	170	10, 14, 21	\$ 1,348,207			√
36-0025	Firelands Regional Medical Center (Sandusky, Erie, OH) Bifurcated	12/31/09	CGS	8/21/13	2/18/14	181	2,3,32,33,66	\$ 1,503,443			√

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)

Lead Intermediary: Wisconsin Physicians Service		A	B	C	D	E	F	G	H
Contract Number	Provider Name	Effective Date	Contract Type	Start Date	End Date	Days	Rate	Rate	Rate
15-0044	Floyd Memorial Hospital (New Albany, Floyd, IN)	12/31/09	WPS	4/23/13	6/3/13	41	18, 19, 23, 24, 40, 42	\$ 1,334,172	√
34-0032	Gaston Memorial Hospital (Gastonia, Gaston, NC)	6/30/09	Palmetto	6/8/13	11/19/13	164	4, 21, 23, 26, 27	\$ 4,577,520	√
52-0087	Gundersen Lutheran Medical Center (LaCrosse, LaCrosse, WI)	12/31/09	NGS	9/6/13	1/17/14	133	6, 38, 40, 99	\$ 1,671,193	√
11-0087	Gwinnett Hospital System, Inc. (Lawrenceville, Gwinnett, GA)	6/30/09	Cahaba	3/12/14	5/28/14	77	38, 39, 56, 57, 58	\$ 1,975,769	√
	Bifurcated								
15-0037	Hancock Regional Hospital (Greenfield, Hancock, IN)	12/31/09	WPS	6/3/13	6/12/13	9	4	\$ 562,559	√
	Bifurcated								
15-0030	Henry County Memorial Hospital (New Castle, Henry, IN)	12/31/09	WPS	3/13/13	6/11/13	90	29	\$ 224,320	√
34-0004	High Point Regional Health System (High Point, Guilford, NC)	9/30/09	Palmetto	8/21/13	9/12/13	22	11, 12, 24	\$ 2,818,173	√
	Bifurcated								
23-0072	Holland Community Hospital (Holland, Otsego, MI)	3/31/09	WPS	5/20/13	11/4/13	168	30, 32, 63	\$ 991,498	√
34-0039	Iredell Memorial Hospital (Statesville, Iredell, NC)	9/30/09	Palmetto	9/3/13	12/31/13	119	33, 34	\$ 1,902,900	√
15-0065	Jackson County Schneck Memorial Hospital (Seymour, Jackson, IN)	12/31/09	WPS	3/22/13	8/20/13	151	28	\$ 419,011	√
23-0297	Barbara Ann Karmanos Cancer Hospital (Detroit, Wayne, MI)	4/30/09	WPS	3/26/13	6/3/13	69	17, 37, 38	\$ 347,691	√
14-0286	Kishwaukee Community Hospital (DeKalb, DeKalb, IL)	4/30/09	NGS	3/19/13	9/16/13	181	15	\$ 1,265,146	√
34-0027	Lenoir Memorial Hospital (Kinston, Lenoir, NC)	9/30/09	Palmetto	8/21/13	12/31/13	132	17, 18	\$ 740,238	√
	Bifurcated								
15-0097	Major Hospital (Shelbyville, Shelby, IN)	12/31/09	WPS	5/2/13	7/17/13	76	20, 22	\$ 327,766	√
15-0011	Marion General Hospital (Marion, Grant, IN)	6/30/09	WPS	3/18/13	6/3/13	77	4	\$ 539,919	√
	Bifurcated								
18-0056	Methodist Hospital (Henderson, Henderson, KY)	6/30/09	CGS	4/10/13	10/6/13	179	23, 26, 48	\$ 292,573	14-0039 6/30/14
	Bifurcated								
23-0099	Mercy Memorial Hospital (Monroe, Monroe, MI)	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)

Lead Intermediary: Wisconsin Physicians Service		A	B	C	D	E	F	G	H	
Contract Number	Provider Name	Effective Date	Termination Date	Start Date	End Date	Number of Days	Rate	Adjustment	Reimbursement	Notes
01-0007	Mizell Memorial Hospital (Opp, Covington, AL)	9/30/09	Cahaba	5/29/13	11/26/13	181	21	\$	74,238	✓
11-0205	North Georgia Medical Center (Ellijay, Gilmer, GA)	6/30/09	Cahaba	5/6/13	10/18/13	165	24	\$	54,200	✓
01-0078	Northeast Alabama Regional Medical Center (Anniston, Calhoun, AL)	6/30/09	Cahaba	5/30/13	9/11/13	104	27, 28, 29	\$	966,526	✓
51-0039	Ohio Valley Medical Center (Wheeling, Ohio, WV)	12/31/09	Palmetto	7/3/13	11/29/13	149	4,26,27,28,44,45	\$	493,989	✓
15-0021	Parkview Regional Medical Center (Fort Wayne, Allen, IN) Bifurcated	12/31/09	WPS	4/23/13	9/18/13	148	11,35,38,39,72,73	\$	1,835,076	✓
51-0012	Pleasant Valley Hospital (Point Pleasant, Mason, WV)	9/30/09	Palmetto	8/30/13	2/25/14	179	31, 32, 36	\$	303,254	✓
23-0216	Port Huron Hospital (Port Huron, St. Clair, MI)	6/30/09	WPS	5/23/13	11/15/13	176	17, 22, 23, 41	\$	2,312,856	✓
51-0046	Princeton Community Hospital (Princeton, Mercer, WV)	6/30/09	Palmetto	4/10/13	9/19/13	162	19, 21	\$	590,512	✓
15-0059	Riverview Hospital (Noblesville, Hamilton, IN) Bifurcated	12/31/09	WPS	5/2/13	9/26/13	147	4, 24, 36	\$	962,152	✓
01-0065	Russell Hospital (Alexander City, Tallapoosa, AL)	12/31/09	Cahaba	8/28/13	12/31/13	125	21, 22	\$	335,622	✓
14-0181	South Shore Hospital (Chicago, Cook, IL)	12/31/09	NGS	8/1/13	12/9/13	130	4, 13, 25	\$	82,444	✓
04-0020	St. Bernard Hospital (Jonesboro, Craighead, AR)	9/30/09	Novitas	9/6/13	3/4/14	179	8,10,25,27,62,63	\$	596,632	✓
14-0103	St. Bernard Hospital (Chicago, Cook, IL)	12/31/09	NGS	3/27/13	9/10/13	167	8, 9, 23, 25, 41	\$	214,101	✓
23-0038	Spectrum Health (Grand Rapids, Kent, MI)	6/30/09	WPS	6/5/13	11/14/13	162	8, 16, 19, 20, 43	\$	8,437,194	✓
51-0038	Stonewall Jackson Memorial (Westin, Lewis, WV)	9/30/09	Palmetto	7/3/13	11/29/13	149	14	\$	86,124	✓
15-0002	The Methodist Hospital, Inc. (Gary, Lake, IN) Bifurcated	12/31/09	WPS	4/29/13	10/23/13	177	5,26,27,29,55	\$	97,941	✓
42-0068	The Regional Medical Center of Orangeburg/Calhoun (Orangeburg, Orangeburg, SC) Bifurcated	9/30/09	Palmetto	8/8/13	12/19/13	133	20, 21	\$	563,832	✓
51-0029	Thomas Memorial Hospital (South Charleston, Kanawha, WV)	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.

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider ID	Provider Name	Effective Date	Contract	Start Date	End Date	Number of Days	Applicable Medicare Numbers	Medicare Amount	Original Medicare Case No.	Transfer	Reference
14-0150	University of Illinois Hospital (Chicago, Cook, IL) Bifurcated	6/30/09	NGS	5/22/13	11/13/13	175	5, 24, 56	\$ 132,069			√
16-0058	University of Iowa Hospitals and Clinics (Iowa City, Johnson, IA)	6/30/09	WPS	7/20/12	1/10/13	174	27, 47	\$ 3,569,728	13-0396	7/3/13	√
49-0009	Transferred to 15-0270										√
44-0039	Vanderbilt University Medical Center (Nashville, Davidson, TN)	6/30/09	Cahaba	6/5/13	11/24/13	172	29, 30, 31	\$ 8,093,751	14-0962	6/25/14	√
04-0014	White County Medical Center (Searcy, White, AR) Bifurcated	9/30/09	Novitas	3/12/13	9/6/13	178	69	\$ 416,056			√
15-0024	Wishard Memorial Hospital (Indianapolis, Marion, IN)	12/31/09	WPS	7/18/13	1/14/14	180	9, 11, 12, 61	\$ 306,385			√
15-0104	Witham Health Services (Lebanon, Boone, IN)	12/31/09	WPS	5/22/13	9/24/13	125	4	\$ 56,459			√
36-0036	Wooster Community Hospital (Wooster, Wayne, OH) Bifurcated	12/31/09	CGS	8/28/13	12/31/13	125	1, 9, 11, 19	\$ 489,826			√
33-0185	John T. Mather Memorial Hospital (Port Jefferson, Suffolk, NY)	12/31/09	NGS	4/26/13	10/23/13	180	1	\$ 5,074,509			√
Total								\$ 82,683,048			

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

PRRB Case No. 13-2488GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service		A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, State)	Effective Date	Request	Days	Medicare Reimbursement Numbers	Reimbursement to Date	Original Medicare	Transfer to Group	Number of Representatives
15-0074	Community Hospitals of Indiana, Inc. (Indianapolis, Marion, IN) Bifurcated	12/31/09	WPS	3/18/13	7/15/13	119	10, 37, 38, 39, 74	\$ 266,662	√
15-0169	Community Hospitals of Indiana, Inc. (Indianapolis, Marion, IN)	12/31/09	WPS	4/5/13	9/16/13	164	21, 24, 25, 40	\$ 1,674,155	√
15-0007	Community Howard Regional Health, Inc. (Greencastle, Putnam, IN) Bifurcated	12/31/09	WPS	3/22/13	9/18/13	180	4	\$ 742,347	√
Total								\$ 2,683,164	

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

PRRB Case No. 13-2611GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary	Wisconsin Physicians Service	A	B	C	D	E	F	G	H
Contract Number	Provider Name	Effective Date	Termination Date	Days	Days	Medicare Amount	Original	Adjusted	Log of
		6/30/09		Days	Days	Number	Amount	Amount	Schedule
45-0124	Brackenridge Hospital (Austin, Travis, TX) Withdrawn 4/8/2015	6/30/09	Novitas	5/20/13	9/23/13	126	41, 30, 25, 6	\$ 220,419	√
23-0197	Genesys Regional Medical Center (Grand Blanc, Genessee, MI) Bifurcated	6/30/09	WPS	5/15/13	9/25/13	133	4, 8, 21, 24	\$ 7,062,718	√
33-0188	Mount St. Mary's Hospital and Health Center (Lewiston, Niagara, NY)	12/31/09	NGS	5/29/13	8/5/13	68	3, 4, 5, 9, 10, 11, 13, 14, 23, 25	\$ 1,938,448	√
33-0011	Our Lady of Lourdes Memorial Hospital (Binghamton, Broome, NY)	12/31/09	NGS	5/1/13	10/24/13	176	2,7,8,20,21,26, 27, 46,48	\$ 3,672,576	√
45-0042	Providence Health Center (Waco, McLennan, TX)	6/30/09	Novitas	6/7/13	12/4/13	180	6, 60, 61	\$ 1,971,218	√
09-0006	Providence Hospital (Washington, DC, DC)	6/30/09	Novitas	5/23/13	9/26/13	126	152,802,823,824	\$ 3,469,224	√
23-0165	St. John Hospital and Medical Center (Detroit, Wayne, MI)	6/30/09	WPS	4/23/13	8/5/13	104	5,37,38,43,44,45	\$ 1,314,622	√
23-0195	St. John Macomb-Oakland Hospital (Warren, Macomb, MI) Bifurcated	6/30/09	WPS	5/8/13	8/5/13	89	8, 45, 46	\$ 4,632,240	√
23-0257	St. John North Shores Hospital (Harrison Township, Macomb, MI) Bifurcated	6/30/09	WPS	2/13/13	8/5/13	173	17, 31	\$ 53,169	√
23-0019	St. John Providence Hospital (Southfield, Oakland, MI) Bifurcated	6/30/09	WPS	3/20/13	8/5/13	138	4, 33, 36, 37, 63,	\$ 4,705,578	√
03-0011	St. Joseph's Hospital (Tucson, Pima, AZ) Bifurcated	6/30/09	Noridian	4/23/13	10/18/13	178	10, 11, 30, 31, 47	\$ 2,385,227	√
15-0010	St. Joseph Hospital and Health Center (Kokomo, Howard, IN) Bifurcated	6/30/09	WPS	3/4/13	8/21/13	170	7, 16, 26	\$ 745,541	√
10-0307	St. Luke's Hospital (Jacksonville, Duval, FL)	6/30/09	FCSO	2/26/13	8/26/13	181	6	\$ 207,356	√
03-0010	St. Mary's Hospital (Tucson, Pima, AZ) Bifurcated	6/30/09	Noridian	4/23/13	10/18/13	178	22, 23, 35	\$ 664,590	√
33-0232	Saint Mary's Hospital (Troy, Rensselaer, NY)	12/31/09	NGS	5/14/13	11/6/13	176	2,7,16,22,40,42	\$ 1,684,787	√
01-0050	St. Vincent's Blount Hospital (Oneonta, Blount, AL)	6/30/09	Cahaba	3/15/13	9/5/13	174	13,14	\$ 26,563	√

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

PRRB Case No. 13-2611GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Wisconsin Physicians Service		A	B	C	D	E	F	G	H
Provider No.	Provider Name (City, State)	Date of Final Examination	Date of Hearing Request	Number of Days Missed	Additional Days Missed	Medicare Reimbursement in Dollars	Original Case No.	Date of Appeal	Letter of Transmittal
01-0011	St. Vincent's East (Birmingham, Jefferson, AL) Bifurcated	6/30/09	Cahaba	4/3/13	9/13/13	163	18-21, 32, 33, 35	\$ 1,397,939	✓
	Withdrawn 4/8/2015								✓
15-0084	St. Vincent Hospital and Health Center (Indianapolis, Marion, IN)	6/30/09	WPS	3/27/13	8/21/13	147	37, 42, 80	\$ 5,416,305	✓
07-0028	St. Vincent's Medical Center (Bridgeport, Fairfield, CT) Bifurcated	9/30/09	NGS-NY	5/9/13	11/1/13	176	8, 18, 19, 25, 27, 57	\$ 3,527,736	✓
10-0040	St. Vincent's Medical Center (Jacksonville, Duval, FL)	6/30/09	FCSO	5/28/13	9/24/13	119	19, 32	\$ 3,162,086	✓
45-0056	Seton Medical Center (Austin, Travis, TX)	6/30/09	Novitas	5/21/13	9/23/13	125	28	\$ 3,048,817	✓
45-0867	Seton North West Hospital (Austin, Travis, TX)	6/30/09	Novitas	6/7/13	11/15/13	161	4, 29	\$ 383,784	✓
67-0041	Seton Medical Center Williamson (Round Rock, Williamson, TX)	6/30/09	Novitas	6/3/14 (R)	10/1/14	120	22, 23, 29, 30	\$ 310,657	✓
15-0100	St. Mary's Medical Center (Evansville, Vanderburgh, IN) Bifurcated	6/30/09	WPS	3/13/13	9/6/13	177	52	\$ 1,471,640	13-2298G 10/9/14 ✓
Total						\$53,473,240			

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.

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Cahaba				A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, County, State)	Effective Date	MAC	Date of First Billing	Date of Last Billing	Number of Cases	Number of Admissions	Medical Review or Dispute	Original Case	Additional Cases	Comments
44-0148	DeKalb Community Hospital (Smithville, DeKalb, TN)	12/31/09	Cahaba	8/2/13	12/9/13	129	23, 24	\$ 164,125			√
44-0064	Grandview Medical Center (Jasper, Marion, TN)	12/31/09	Cahaba	7/30/13	12/9/13	132	37, 38	\$ 11,586			√
44-0192	Highlands Medical Center: (Sparta, White, TN)	12/31/09	Cahaba	3/8/13	8/23/13	168	20	\$ 57,029			√
44-0151	River Park Hospital (McMinnville, Warren, TN) Bifurcated	4/30/09	Cahaba	6/5/13	8/23/13	79	17, 18	\$ 538,194			√
38-0071	Willamette Valley Medical Center (McMinnville, Yamhill, OR)	12/31/09	Noridian	2/26/13	8/23/13	178	22, 24	\$ 438,139			√
44-0200	Stones River Hospital (Woodbury, Cannon, TN) Bifurcated	12/31/09	Cahaba	9/5/13	2/20/14	168	18, 19	\$ 56,314			√
Total								\$ 1,209,073			

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

PRRB Case No. 13-3094GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Wisconsin Physician Services				A	B	C	D	E	F	G	H
Case No.	Provider Name	Effective Date	Plan	Date of Final Determination	Date of Hearing Request	Number of Days Elapsed	Number of Adjudication Requests	Medicare Reimbursement	Original Case No.	Date of Audit	Level of Reimbursement
15-0051	Bloomington Hospital (Bloomington, Monroe, IN) Bifurcated	12/31/09	WPS	3/15/13	8/23/13	161	25, 45	\$ 1,381,981			√
15-0089	IU Health Ball Memorial Hospital (Muncie, Delaware, IN) Bifurcated	12/31/09	WPS	6/6/13	11/15/13	162	5,26,29	\$ 1,514,769			√
15-0006	IU LaPorte Hospital (LaPorte, LaPorte, IN) Bifurcated	12/31/09	WPS	6/11/13	11/19/13	161	36	\$ 982,649			√
15-0102	IU Health Stark Hospital (Indianapolis, Marion, IN)	12/31/09	WPS	6/5/13	11/14/13	162	4	\$ 9,815			√
Total								\$ 3,889,214			

Model Form G: Schedule of Providers in Group

Case No: 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	B	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	15-0008	St. Catherine Hospital (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
2	15-0034	St. Mary's Medical Center (Hobart, Lake, IN)	6/30/09	WPS	3/11/13	9/6/13	179	4	\$ 1,675,162	Direct Add	9/6/13
3	15-0125	The Community Hospital (Munster, Lake, IN)	6/30/09	WPS	3/11/13	9/6/13	179	6, 29, 32, 35, 36, 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.

Schedule of Providers in Group (Schedule A)

Lead MAC: National Government Services				A	B	C	D	E	F	G	H
File Number	Provider Name	Effective Date	MAC	Date of Final Determination	Date of Hearing	Number of Days of Delay	And Adjustment Numbers	Medicare Reimbursement at Dispute	Original Case No.	Transfer Group	Status of Reconsideration
14-0116	Northern Illinois Medical Center (McHenry, McHenry, IL) Bifurcated	6/30/09	NGS	5/17/13	9/11/13	117	33	\$ 4,048,052			√
14-0176	Memorial Medical Center (Woodstock, McHenry, IL)	6/30/09	NGS	3/29/13	9/11/13	166	20	\$ 1,040,738			√
Total								\$ 5,088,790			

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)

Lead MAC: Wisconsin Physician Services (WPS)				A	B	C	D	E	F	G	H
Provider ID	Provider Name	Effective Date	Plan	Start Date	End Date	Number of Days	Days of Week	Member Compensation	Original Contract No.	Days of Week	Notes
14-0172	Franciscan Alliance St. James Hospital and Health Center (Olympia Fields, Cook, IL) Bifurcated	12/31/09	WPS	6/17/13	12/3/13	169	4, 5, 27, 54	\$ 5,986,973			✓
15-0015	St. Franciscan Saint Anthony Health- Michigan City (Michigan City, La Porte, IN) Bifurcated	12/31/09	WPS	3/27/13	9/17/13	174	10, 11, 28, 50	\$ 811,562			✓
15-0162	Franciscan St. Francis Health (Indianapolis, Marion, IN)	12/31/09	WPS	5/10/13	10/30/13	173	6, 26, 30, 43, 45	\$ 1,938,247			✓
15-0004	Franciscan St. Margaret Health - Hammond (Hammond, Lake, IN)	12/31/09	WPS	6/18/13	12/6/13	171	3, 31, 34, 62	\$ 931,124			✓
Total:								\$ 9,667,906			

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.

Schedule of Providers in Group (Schedule A)

Lead MAC: Wisconsin Physicians Service				A	B	C	D	E	F	G	H
Provider	Effective Date	MAC	Plan	Date of Initial Enrollment	Date of Last Enrollment	Number of Days	Days of Month	Medicare Reimbursement	Original Case No.	Ref. of A/B	Comments
15-0018 Elkhart General Hospital (Elkhart, Elkhart, IN) Bifurcated	12/31/09	WPS		5/21/13	11/4/13	167	4, 54, 56, 57	\$ 2,171,109			√
15-0058 Memorial Hospital of South Bend, Inc. (South Bend, St. Joseph, IN) Bifurcated	12/31/09	WPS		5/16/13	11/4/13	172	28, 30, 34, 54, 56	\$ 2,338,344			√
Total:								\$4,509,453			

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.

Schedule of Providers in Group (Schedule A)

Lead MAC: Novitas		A	B	C	D	E	F	G	H		
Provider ID	Provider Name	Reporting Date	Person	Date of Birth	Date of Death	Number of Days	Amount	Reimbursement	Original Case No.	Date of Birth	Date of Death
04-0114	Baptist Health Medical Center - Little Rock (Little Rock, Pulaski, Arkansas)	12/31/09	Novitas	7/11/13	11/4/13	116	41,50	\$ 2,159,904			√
04-0036	Baptist Health Medical Center (Little Rock, Pulaski, Arkansas) Bifurcated	12/31/09	Novitas	9/6/13	1/10/14	126	27,29	\$ 1,548,031			√
04-0076	Hot Spring County Medical Center (Malvern, Hot Spring, Arkansas)	6/30/09	Novitas	5/15/13	11/4/13	173	25,31	\$ 129,810			√
Total								\$ 3,837,745			

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

PRRB Case No. 14-0817GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: National Government Services, Inc.				A	B	C	D	E	F	G	H
Case No.	Provider Name	Effective Date	Plan	Date of Dual Enrollment	Date of Hearing Request	Number of Days	Number of Audit Adjustments	Medicare Reimbursement to Provider	Original Case No.	Date of Audit Transfer	Final Status
14-0301	Oak Forest Hospital (Chicago, Cook, IL) Bifurcated	11/30/09	NGS	7/10/13	11/18/13	131	15	114,581			√
14-0300	Provident Hospital (Chicago, Cook, IL)	11/30/09	NGS	6/6/13	11/18/13	165	14, 25	60,930			√
TOTAL								\$175,511			

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.

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Palmetto/GBA												
Ex. No.	Provider Number	Provider Name (City, County, State)	Cost Reporting Period	Fiscal Intermediary	A Date of NPR	B Date of Hearing Request	C Number of Days Elapsed	D Audit Adjudgment Number	E Medicare Reimbursement in Dispute	F Original Case No.	G Date of Add/Transfer	H Representation
	49-0033	Warren Memorial Hospital (Front Royal, Warren, VA)	12/31/09	Palmetto	8/16/13	12/23/13	129	12	\$236,748			√
	49-0005	Winchester Medical Center (Winchester, Winchester, VA)	12/31/09	Palmetto	8/28/13	12/23/13	117	5, 29, 30, 58	\$3,014,368			√
Total									\$3,251,116			

Group Name: Palmetto Health 2009 SSI Fraction Dual Eligible Days CIRP Group
 PRRB Case No. 14-1495GC
 Group Representative: Hall, Render, Killian, Heath & Lyman, P.C.
 Schedule of Providers in Group (Schedule A)

Lead Intermediary: Palmetto GBA									
Provider ID	Provider Name	Effective Date	Termination Date	Days	Count	Amount	Medicare	Other	Notes
42-0086	Palmetto Health Baptist Columbia <i>(Columbia, Richland, SC)</i>	9/30/09	9/4/13	12/26/13	113	23, 24, 49	\$ 2,569,571		✓
42-0018	Palmetto Health Richland <i>(Columbia, Richland, SC)</i>	9/30/09	9/4/13	12/26/13	113	29, 30	\$ 2,439,969		✓
42-0015	Baptist Easley <i>(Easley, Pickens, SC)</i>	9/30/09	8/28/13	12/26/13	120	4, 13, 14, 22	\$ 951,171		✓
Total							\$ 5,960,711		

Group Name: Thomas Health System, Inc. 2009 SSI Fraction Dual Eligible Days CIRP

PRRB Case No. 14-1508GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: Palmetto		A	B	C	D	E	F	G	H		
Provider ID	Provider Name	Effective Date	Termination Date	Number of Days	Days of Week	Reimbursement Rate	Contract	Start Date	End Date		
51-0029	Thomas Memorial Hospital (South Charleston, Kanawha, WV)	9/30/09	Palmetto	6/26/13	11/25/13	152	22, 24, 44, 46	\$ 912,214	13-2298G	12/26/2013	√
51-0031	St. Francis Hospital (Charleston, Kanawha, WV)	9/30/09	Palmetto	8/30/13	12/26/13	118	8, 14, 17, 27, 29	\$ 389,593			√
Total								\$ 1,301,807			

Group Name: Promedica Health System 09 SSI Fraction Dual Eligible Days CIRP

PRRB Case No. 14-1517GC

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

Schedule of Providers in Group (Schedule A)

Lead Intermediary: CGS				A	B	C	D	E	F	G	H
Contract Number	Provider Name	Contract Term	Interim Contract	Date of Initial Performance	Date of Final Performance	Number of Days	With Adjustment Numbers	Medicare Reimbursement in Dollars	Original Cases	Date of Last Update	Notes
36-0068	Toledo Hospital (Toledo, Lucas, OH)	12/31/09	CGS	9/5/13	12/26/13	112	26, 29, 51	\$ 3,325,706			√
36-0074	Flower Hospital (Sylvania, Lucas, OH)	12/31/09	CGS	9/4/13	12/26/13	113	28, 30, 55	\$ 918,530			√
36-0259	Bay Park Community Hospital (Oregon, Lucas, OH)	12/31/09	CGS	8/28/13	12/26/13	120	19, 20	\$ 261,015			√
23-0005	Emma Bixby Medical Center (Adrian, Lenawee, MI)	12/31/09	WPS	7/25/13	12/26/13	154	4, 10	\$ 493,194			√
36-0090	St. Luke's Hospital (Sylvania, Lucas, OH)	12/31/09	CGS	9/4/13	12/26/13	113	15, 29	\$ 1,129,881			√
Total								\$ 6,128,326			

Group Name: Good Shepherd Health System 2009 DSH SSI Fraction Dual Eligible Days CIRP Group

PRRB Case No. 14-1684GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: Novitas					A	B	C	D	E	F	G	H
Provider Number	Provider Name (City, State)	Effective Date	MAC Name	Date of Initial Enrollment	Date of Termination	Number of Days Eligible	Adm. Assignment Number(s)	Medicare Reimbursement in Dollars	Original Case No.	Date of Last Repayment	Letter of Representation	
45-0032	Good Shepherd Medical Center Marshall (Marshall, Harrison, TX) Bifurcated	9/30/09	Novitas	9/6/13	1/9/14	125	32, 33	\$ 96,467			✓	
45-0037	Good Shepherd Medical Center (Longview, Gregg, TX) Bifurcated	9/30/09	Novitas	9/6/13	1/9/14	125	21, 24, 36	\$ 1,812,235			✓	
Total								\$ 1,908,702				

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

PRRB Case No. 14-2294GC

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

Schedule of Providers in Group (Schedule A)

Lead MAC: National Government Services				A	B	C	D	E	F	G	H
Provider Number	Provider Name	Effective Date	Special Program	Date of Initial Determination	Date of Final Hearing	Number of Days Disposed	Adjudicatory Adjustment Number	Medicare Reimbursement in Dollars	Original Case No.	Adjudicatory Number	State of Representation
41-0009	Kent County Memorial Hospital (Warwick, Kent, RI) Bifurcated	9/30/09	NGS	9/4/13	2/5/14	154	24, 48	\$ 3,218,105			√
41-0001	Memorial Hospital of Rhode Island (Pawtucket, Providence, RI) Bifurcated	9/30/09	NGS	8/19/13	2/5/14	170	25, 26, 50	\$ 1,001,730			√
41-0010	Women & Infants Hospital of Rhode Island (Providence, Providence, RI)	9/30/09	NGS	8/28/13	2/5/14	161	15, 27	\$ 188,254			√
Total								\$ 4,408,089			