

# PROVIDER REIMBURSEMENT REVIEW BOARD DECISION

ON THE RECORD  
2012-D17

**PROVIDERS –**  
Ober Kaler DSH Charity Care Groups  
*See Appendix A*

Provider Nos.: *See Appendix B*

vs.

**INTERMEDIARY –**  
BlueCross BlueShield Association/  
Highmark Medicare Services and  
Cahaba Government Benefits  
Administrators

**DATE OF HEARING –**  
April 14, 2011

Cost Reporting Periods Ended:  
2000 – 2004

**CASE NOS.:** 04-2249G; 10-0431GC;  
10-0432GC; 10-0433GC; 10-0434GC;  
10-0435GC; 10-0436GC; 04-2265G;  
10-1206GC; 10-1211GC; 10-1212GC;  
10-1213GC; 10-1214GC; 10-1215GC;  
10-1216GC; 10-1217GC; 05-1862G;  
10-1218GC; 10-1219GC; 10-1220GC;  
10-1221GC; 10-1222GC; 10-1223GC;  
10-1224GC; 06-1816G; 10-1225GC;  
10-1226GC; 10-1227GC; 10-1228GC;  
10-1229GC; 10-1230GC; 10-1231GC;  
10-1232GC; 07-1466G; 09-2301G;  
09-0811GC; 11-0082GC; 10-1090GC;  
11-0081GC; 10-0183GC; 11-0079GC;  
11-0080GC; and 10-1095GC

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ISSUE:

Whether days associated with patients covered under the New Jersey Charity Care Program should be included in the numerator of the Medicaid proxy of the Medicare disproportionate share hospital (DSH) calculation pursuant to § 1886(d)(5)(F)(vi)(II) of the Social Security Act,<sup>1</sup> as amended (Act).<sup>2</sup>

MEDICARE STATUTORY AND REGULATORY BACKGROUND:

This is a dispute over the amount of Medicare reimbursement due a provider of medical services.

The Medicare program was established under Title XVIII of the Act<sup>3</sup> to provide health insurance to the aged and disabled. The Centers for Medicare & Medicaid Services (CMS), formerly the Health Care Financing Administration (HCFA), is the operating component of the Department of Health and Human Services (DHHS) charged with administering the Medicare program. CMS' payment and audit functions under the Medicare program are contracted to organizations known as fiscal intermediaries (FIs) and Medicare administrative contractors (MACs). FIs and MACs<sup>4</sup> determine payment amounts due the providers under Medicare law, regulation and interpretative guidelines published by CMS.<sup>5</sup>

Providers are required to submit cost reports annually, with reporting periods based on the provider's fiscal or accounting year. A cost report shows the costs incurred during the relevant fiscal year and the portion of those costs allocated to the Medicare program.<sup>6</sup> Each intermediary reviews the cost report, determines the total amount of Medicare reimbursement due the provider and issues the provider a Notice of Program Reimbursement (NPR).<sup>7</sup> A provider dissatisfied with the intermediary's final determination of total reimbursement may file an appeal with the Provider Reimbursement Review Board (Board) within 180 days of the receipt of the NPR.<sup>8</sup>

Part A of the Medicare Act covers "inpatient hospital services." Since 1983, the Medicare program has paid most hospitals for the operating costs of inpatient hospital services under the prospective payment system (PPS).<sup>9</sup> Under PPS, Medicare pays predetermined, standardized amounts per discharge, subject to certain payment adjustments.<sup>10</sup>

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<sup>1</sup> 42 U.S.C.A. § 1395ww(d)(5)(F)(vi)(II).

<sup>2</sup> See Joint Stipulation of Facts for Fiscal Year 2000, ¶ 1. The parties subsequently agreed to consolidate cases pertaining to fiscal years 2000 through 2004.

<sup>3</sup> 42 U.S.C. Ch. 7, Subch. XVIII.

<sup>4</sup> FIs and MACs are hereinafter referred to as intermediaries.

<sup>5</sup> See §§ 1816 and 1874A of the Act, 42 U.S.C. § 1395h and § 1395kk-1; 42 C.F.R. §§ 413.20 and 413.24.

<sup>6</sup> See 42 C.F.R. § 413.20.

<sup>7</sup> See 42 C.F.R. § 405.1803.

<sup>8</sup> See § 1878(a) of the Act, 42 U.S.C. § 1395oo(a); 42 C.F.R. § 405.1835 – 405.1837.

<sup>9</sup> See § 1886(d) of the Act, 42 U.S.C. § 1395ww(d); 42 C.F.R. Part 412.

<sup>10</sup> See *id.*

The statutory provisions addressing the PPS are located in § 1886 of the Act<sup>11</sup> and they contain a number of provisions that adjust payment based on hospital-specific factors.<sup>12</sup> This case involves the hospital-specific DSH adjustment specified in § 1886(d)(5)(F)(i)(I). This provision requires the Secretary to provide increased PPS payments to hospitals that serve a significantly disproportionate number of low-income patients.<sup>13</sup>

A hospital may qualify for a DSH adjustment based on its disproportionate patient percentage (DPP).<sup>14</sup> The DPP is a proxy for utilization by low-income patients and determines a hospital's qualification as a DSH. It also determines the amount of the DSH payment to a qualifying hospital.<sup>15</sup>

The DPP is defined as the sum of two fractions expressed as percentages.<sup>16</sup> Those two fractions are referred to as the "Medicare/SSI" fraction and the "Medicaid" fraction. The Medicare/SSI fraction is defined in § 1886(d)(5)(F)(vi)(I) as:

[T]he fraction (expressed as a percentage), the numerator of which is the number of such hospital's patient days for such period which were made up of patients who (for such days) were entitled to benefits under part A of this title and were entitled to supplemental security income benefits (excluding any State supplementation) under title XVI of this Act, and the denominator of which is the number of such hospital's patient days for such fiscal year which were made up of patients who (for such days) were entitled to benefits under part A of this title, ...

The Medicare/SSI fraction is computed annually by CMS, and intermediaries use CMS' calculation to compute the DSH payment adjustment as relevant for each hospital.<sup>17</sup>

Similarly, the Medicaid fraction (also referred to as the Medicaid proxy) is defined in § 1886(d)(5)(F)(vi)(II) as:

[T]he fraction (expressed as a percentage), the numerator of which is the number of the hospital's patient days for such period which consist of patients who (for such days) were *eligible for medical assistance under a State plan approved under title XIX*, but who were not entitled to benefits under part A of this title, and the

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<sup>11</sup> 42 U.S.C. § 1395ww(d).

<sup>12</sup> See § 1886(d)(5) of the Act, 42 U.S.C. § 1395ww(d)(5).

<sup>13</sup> See also 42 C.F.R. § 412.106.

<sup>14</sup> See §§ 1886(f)(d)(5)(F)(i)(I) and (d)(5)(F)(v) of the Act, 42 U.S.C. §§ 1395ww(d)(5)(F)(i)(I) and (d)(5)(F)(v); 42 C.F.R. § 412.106(c)(I).

<sup>15</sup> See §§ 1886(d)(5)(F)(iv) and (d)(5)(F)(vii)-(xiv) of the Act, 42 U.S.C. §§ 1395ww(d)(5)(F)(iv) and (vii)-(xiv); 42 C.F.R. § 412.106(d).

<sup>16</sup> See § 1886(d)(5)(F)(vi), 42 U.S.C. § 1395ww(d)(5)(F)(vi).

<sup>17</sup> 42 C.F.R. § 412.106(b)(2)-(3).

denominator of which is the total number of the hospital's patient days for such period.<sup>18</sup>

The intermediary determines the number of the hospital's patient days of service for which patients were eligible for medical assistance under a State plan approved under Title XIX but not entitled to Medicare Part A, and divides that number by the total number of patient days in the same period.<sup>19</sup>

The Medicaid fraction is the only fraction at issue in this case. However, resolution of the Medicare DSH issue also involves the interpretation of a similar Medicaid DSH provision in Title XIX of the Act and its application to the Medicare DSH Medicaid fraction. The details of the Medicaid DSH provisions are discussed in more detail below.

#### STATEMENT OF THE CASE AND PROCEDURAL HISTORY:

This case involves 43 group appeals, collectively known as the Ober Kaler DSH Charity Care Groups (the Providers).<sup>20</sup> The Providers in these group appeals are all acute care hospitals located in New Jersey that received payment under Medicare part A for services to Medicare beneficiaries for cost reporting periods from 2000 through 2004. The Providers participated in the State of New Jersey Charity Care Program (NJCCP) which provides medical assistance to uninsured low-income patients not eligible for other medical assistance programs, including Medicaid.

During the years in question, the intermediary was Riverbend Government Benefits Administrator (Riverbend). However, Riverbend's responsibility as intermediary has since been transferred to Highmark Medicare Services (Highmark) for most providers within these consolidated appeals and to Cahaba Government Benefits Administrators (Cahaba) for the providers within Case Nos. 10-1215GC, 10-1223GC, 10-1231GC, and 11-0080GC. Collectively and individually, Riverbend, Highmark, and Cahaba are referred to as the "Intermediary."

The Intermediary issued NPRs for the Providers' cost reporting periods at issue without including NJCCP days in the Medicaid fraction of the Providers' Medicare DSH calculations. The Providers timely appealed the Intermediary's determinations to the Board.

The parties executed a joint stipulation of facts that included the following stipulations pertinent to the Board's decision:

3. The days at issue are reflected in New Jersey Acute Care Hospital [c]ost reports, sometimes referred to as SHARE reports, that the hospitals submitted to the New Jersey Department of Health and Human Services. A description of

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<sup>18</sup> (Emphasis added.)

<sup>19</sup> 42 C.F.R. § 412.106(b)(4).

<sup>20</sup> See Appendix A for the listing of consolidated group appeals and Appendix B for the listing of participating hospitals within each group.

the SHARE reports and how they document the charity care days is set forth in a Declaration from Robert Pezzuti. The [p]arties hereby jointly stipulate that Mr. Pezzuti's Declaration is admitted into evidence.

4. The structure of the New Jersey Charity Care Program and how it relates to both the New Jersey Medicaid and the federal Medicare DSH Programs is set forth in a Declaration from Brian Sherin. The parties hereby jointly stipulate that Mr. Sherin's Declaration is admitted into evidence.
5. The operative facts relating to the New Jersey Charity Care Program, the New Jersey Medicaid Program, the Medicare DSH statute, and the claims by hospitals in New Jersey in 2000 are contained in the Administrative Record developed before the Provider Reimbursement Review Board in *Cooper Univ. Hosp. v. Blue Cross/Blue Shield Assoc., Riverbend Government Benefits Administrator*, PRRB Dec. No. 2008-D22 (March 28, 2008) ("*Cooper*").
6. The parties hereby jointly stipulate that the *Cooper* record, including all exhibits and testimony, is incorporated into this record and admitted as evidence in this case as though fully developed herein.<sup>21</sup>

The Providers were represented by Thomas W. Coons, Esq., of Ober, Kaler, Grimes & Shriver. The Intermediary was represented by Arthur E. Peabody, Jr., Esq., of the Blue Cross Blue Shield Association.

BACKGROUND ON INCLUSION OF NJCCP DAYS IN THE MEDICAID PERCENTAGE OF THE MEDICARE DSH ADJUSTMENT:

The parties agree that resolution of the issue before the Board hinges on the meaning of the phrase "patients who for such days were eligible for medical assistance under a State plan approved under [T]itle XIX" as used in § 1886(d)(5)(F)(vi)(II)<sup>22</sup> to describe the Medicaid fraction. This phrase identifies those days that are to be counted in the Medicaid proxy of the Medicare DSH adjustment.

Title XIX of the Act provides for federal sharing of state expenses for medical assistance for low-income individuals under the Medicaid program, provided the state Medicaid program meets certain provisions contained Title XIX. The state must submit a plan describing the state

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<sup>21</sup> Joint Stipulation of Facts for Fiscal Year 2000, ¶¶ 3-6 (italics in original.)

<sup>22</sup> 42 U.S.C. § 1395ww(d)(5)(F)(vi)(II).

Medicaid program and seek approval from the Secretary.<sup>23</sup> If approved, the state may claim federal matching funds, known as federal financial participation (FFP) under the Title XIX for the services provided and approved under the state Medicaid program.

As noted in the above excerpts from the stipulation of facts, the parties rely on the administrative record in *Cooper* which furnishes considerable detail about the NJCCP and assists in clarifying the program's operation as it relates to the New Jersey State Medicaid Plan.<sup>24</sup> The evidence establishes that the patients who qualify for medical assistance under NJCCP are not eligible for Medicaid. The NJCCP is state funded and the State of New Jersey does not receive FFP for the inpatient services furnished to NJCCP patients.<sup>25</sup>

The dispute arises because the NJCCP is described in the New Jersey State Medicaid Plan under the section dealing with the Medicaid Disproportionate Share (Medicaid DSH) provisions.<sup>26</sup> The Medicaid DSH program is similar to the Medicare DSH program in that it requires states that participate in Medicaid to make a payment adjustment to hospitals that "serve a disproportionate number of low income patients."<sup>27</sup> The state receives FFP for its Medicaid DSH expenditures. The details of the state's Medicaid DSH program are required to be included in the State Medicaid Plan.<sup>28</sup>

It is undisputed that the NJCCP days are permitted as part of the Medicaid DSH calculation on which Medicaid DSH FFP is based. However, the NJCCP days are not Medicaid inpatient days and, thus, do not qualify for FFP for the inpatient services furnished.

#### PARTIES' CONTENTIONS:

The Providers contend that the Medicare statute and regulations require the inclusion of the NJCCP days in the Medicare DSH calculation because the charity care program was a part of the New Jersey State Medicaid Plan and CMS reviewed and approved that plan. The Providers state that the charity care funding relies on Medicaid dollars for which the State receives federal matching funds. The Providers also argue that the term "medical assistance" is broad in scope and includes all services and payments for services made under the state Medicaid plan, including Medicaid DSH payments. Thus, the NJCCP must be considered "medical assistance

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<sup>23</sup> Relevant sections of New Jersey State Medicaid Plan are included Providers' Revised Final/Final Position Paper, Exhibit P-3.

<sup>24</sup> In *Cooper*, the Board reached a decision contrary to its decision in this case. Subsequently, the U.S. District Court for the District of Columbia reversed the Board's decision in *Cooper Univ. Hosp. v. Sebelius*, 686 F. Supp. 2d 483 (D.N.J. 2009), *aff'd*, 636 F.3d 44 (3<sup>rd</sup> Cir. 2010). The Board has reconsidered its prior decisions in light of *Adena*. See discussion *infra*.

<sup>25</sup> In *Cooper*, the evidence established that the Medicaid program participates in payment for these claims only through the *Medicaid DSH* payment, rather than FFP for the direct hospital services provided, as it does when a patient is eligible for Medicaid. "Payments made to New Jersey hospitals for the Charity Care Program come from the Health Care Subsidy Fund, which is supported by funding that the State of New Jersey receives through the Medicaid DSH program." See the Board's *Cooper* decision at page 4.

<sup>26</sup> See *supra* note 25.

<sup>27</sup> § 1923(a) of the Act, 42 U.S.C. § 1396r-4(a).

<sup>28</sup> *Id.*

under a State plan,” and all days related to providing care for charity care patients must be included in the Providers’ DSH calculations. Finally, the Providers assert that, even though the case law on this issue generally does not support the Providers’ position, the better reasoned decisions are the ones that do support their position. In this regard, the Providers rely primarily on the decision of the U.S. District Court for the District of Columbia in *Adena Reg’l Med. Ctr. v. Leavitt*, 524 F. Supp. 2d 1 (D.D.C. 2007), *rev’d and reh’g en banc denied*, 527 F.3d 176 (2008), *cert. denied*, 129 S. Ct. 1933 (2009).<sup>29</sup>

The Intermediary counters that days of care paid for by programs for low income patients who are not eligible for Medicaid – even if the programs are recited in the State plan approved by Medicaid – cannot be included. The Intermediary reasons that, because the New Jersey State Medicaid Plan provides that patients who are eligible for the NJCCP cannot be eligible for Medicaid, NJCCP days must be excluded from the Medicaid proxy of the Medicare DSH calculation. In order to be included in the Medicaid proxy, a state program must be covered as “medical assistance” as defined under § 1905(a) of the Act,<sup>30</sup> *i.e.*, the patient days must be Medicaid eligible, not merely low income days that Medicaid permits to be counted solely for the Medicaid DSH adjustment. In support of its position, the Intermediary primarily relies on *Cooper Univ. Hosp. v. Sebelius*, 686 F. Supp. 2d 483 (D.N.J. 2009), *aff’d*, 636 F.3d 44 (3<sup>rd</sup> Cir. 2010).

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

The Board has considered the Medicare law and program instructions, the evidence presented and the parties’ contentions. Set forth below are the Board’s findings and conclusions.

The evidence establishes that NJCCP beneficiaries are not eligible for Medicaid and the services provided under that program are not matched with federal funds except under the Medicaid DSH provisions.

The Medicaid DSH provisions are similar to the Medicare DSH provisions. Section 1923(a) of the Act<sup>31</sup> mandates that a state Medicaid plan under Title XIX must include a provision for a payment adjustment to hospitals which serve a disproportionate number of low income patients, *i.e.*, it requires a Medicaid DSH adjustment for hospitals that is independent of the Medicare DSH adjustment at issue in this case. The Medicaid DSH adjustment is eligible for FFP even though the particular patient days counted for Medicaid DSH are not directly eligible for FFP because they do not qualify as “traditional Medicaid” services described in § 1905(a).

The question for the Board is whether the NJCCP as a state funded program not otherwise eligible for Medicaid coverage and that is included in the New Jersey State Medicaid Plan solely for the purpose of calculating the Medicaid DSH payment constitutes “medical assistance under

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<sup>29</sup> See Providers’ Revised Final/Final Position Paper at 24.

<sup>30</sup> 42 U.S.C. § 1396d(a). The Intermediary characterizes the services and eligibility requirements set out in § 1905(a) as “traditional” Medicaid coverage.

<sup>31</sup> 42 U.S.C. § 1396r-4(a).

a State plan approved under [T]itle XIX” for purposes of the Medicare DSH adjustment, specifically in the Medicaid fraction component.

In prior decisions on similar state funded programs, the Board has interpreted the Medicare statutory phrase “medical assistance under a State plan approved under [T]itle XIX” to include any program identified in the approved state plan, *i.e.*, it has not limited the days counted to traditional Medicaid days.<sup>32</sup> Subsequent to those decisions, the U.S. Court of Appeals for the District of Columbia issued its decision in *Adena Reg’l Med. Ctr. v. Leavitt*, 527 F.3d 176, (D.C. Cir., 2008),<sup>33</sup> and concluded that the days related to beneficiaries eligible for the Ohio Hospital Care Assurance Program (HCAP) should not be included in the Medicaid proxy of the Medicare DSH calculation.<sup>34</sup> Like the NJCCP program, HCAP patients could not qualify for Medicaid but the HCAP days were included in the Medicaid DSH calculation. The D.C. Circuit pointed out that § 1923(c)(3)(B) of the Act (42 U.S.C. § 1396r-4(c)(3)(B)) “permits the states to adjust DSH payments ‘under a methodology that’ considers either ‘patients eligible for medical assistance under a State plan approved under [Medicaid] or ... low-income patients,’ 42 U.S.C. § 1396r-4(c)(3)(B), such as those served under the HCAP.”<sup>35</sup>

Upon further review and analysis of § 1923, the Board finds language that persuades it that the term “medical assistance under a state plan approved under [T]itle XIX” excludes days funded by only the state and charity care days even though those days may be counted for Medicaid DSH purposes.

Title XIX describes how hospitals qualify for the Medicaid DSH adjustment. Specifically, § 1923(b) establishes two distinct categories of low-income patients that are used to calculate a Medicaid DSH payment. The two categories, identified as the “Medicaid inpatient utilization rate” and the “low-income utilization rate,” are defined in subsection (b)(2) and (b)(3), in pertinent part, as follows:

(b)(2) For purposes of paragraph (1)(A), the term “medicaid inpatient utilization rate” means, for a hospital, a fraction (expressed as a percentage), the numerator of which is the hospital’s number of inpatient days attributable to patients who (for such days) were *eligible for medical assistance under a State plan approved under this title [i.e., Title XIX of the Act]* in a period ... , and the denominator of which is the total number of the hospital’s inpatient days in that period. ...

(b)(3) For purposes of paragraph (1)(B), the term “low-income utilization rate” means, for a hospital, the sum of –

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<sup>32</sup> See, e.g., *Ashtabula County Med. Ctr. v. Blue Cross Blue Shield Ass’n*, PRRB Dec. No. 2005-D49 (Aug. 10, 2005) *rev’d* CMS Adm. Dec. (Oct. 12, 2005).

<sup>33</sup> *Cert. denied*, 129 S. Ct. 1933 (2009).

<sup>34</sup> *Adena*, 527 F.3d at 180.

<sup>35</sup> *Adena*, 527 at 180 (brackets, ellipses, and citation in original; footnote and underline emphasis added.)

- (A) the fraction (expressed as a percentage)-
- (i) the numerator of which is the sum (for a period) of (I) the total revenues paid the hospital for *patient services under a State plan* under this title ... and (II) the amount of the *cash subsidies for patient services received directly from State and local governments*, and
  - (ii) the denominator of which is the total amount of revenues of the hospital for patient service (including the amount of such cash subsidies) in the period; and
- (B) a fraction (expressed as a percentage)-
- (i) the numerator of which is the total amount of the hospital's charges for inpatient hospital services which are attributable to charity care in a period, less the portion of any cash subsidies described in clause (i)(II) of subparagraph (A) in the period reasonably attributable to inpatient hospital services, and
  - (ii) the denominator of which is the total amount of the hospital's charges for inpatient hospital services in the hospital in the period. ...<sup>36</sup>

Subsection (b)(2) specifically uses the term “eligible for medical assistance under a State plan,” the exact language from the Medicare DSH statute in issue in this case. That phrase describes the days included in the “Medicaid inpatient utilization rate” for the Medicaid DSH adjustment.

It is the second category, the “low-income utilization rate,” that clarifies what is and what is not included in “medical assistance under a State plan.” Subsection (b)(3) defines the term “low-income utilization rate” to include three components. In paragraph (A)(i)(I) of this subsection, there is the first component consisting of “services [furnished] under a State plan under this title [XIX],” the same category of patients described in the Medicaid utilization rate. In paragraphs (A)(i)(II) and (B)(i), there are the second and third components consisting of “cash subsidies for patient services received directly from State and local governments” and “charity care” respectively. If Congress had intended the term “eligible for medical assistance under a State plan” (the only category of patients in the Medicaid utilization rate) to include the state funded hospital days and charity care days, the subsections adding those types of days in the “low income utilization rate” would have been superfluous.

Based on the above, the Board concludes that, because the NJCCP program is funded by “state and local governments” and, thus, is included in the low income utilization rate but not the Medicaid inpatient utilization rate, NJCCP patient days do not fall within the Medicaid DSH statute definition of “eligible for medical assistance under a State plan” at § 1923(b)(2) of the Act.<sup>37</sup> Statutory construction principles require the Board to apply the meaning Congress ascribed to the term “eligible for medical assistance under a State plan” used in the Medicaid statute to the same phrase

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<sup>36</sup> (Emphasis added.)

<sup>37</sup> 42 U.S.C. § 1396r-4(b)(2).

used in the Medicare statute.<sup>38</sup> NJCCP patient days, therefore, cannot be included in the Medicare DSH statutory definition of “eligible for medical assistance under a State plan” at § 1886(d)(5)(F)(vi)(II) of the Act.<sup>39</sup> Accordingly, the Intermediary’s adjustments properly excluded NJCCP program patient days from the Providers’ Medicare DSH calculations.

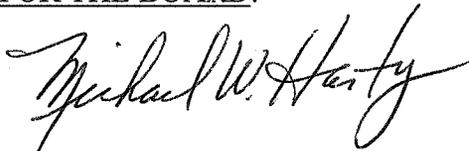
DECISION AND ORDER:

The Intermediary properly refused to include New Jersey Charity Care Program days in the numerator of the Providers’ Medicaid proxy. The Intermediary’s adjustments are affirmed.

BOARD MEMBERS PARTICIPATING:

Michael W. Harty  
Keith E. Braganza, CPA  
John Gary Bowers, CPA  
Clayton J. Nix, Esq.

FOR THE BOARD:



Michael W. Harty  
Chairman

DATE: JUN 20 2012

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<sup>38</sup> See *Atlanta Cleaners & Dyers, Inc. v. U.S.*, 286 U.S. 427, 433 (1932).

<sup>39</sup> 42 U.S.C. § 1395ww(d)(5)(F)(vi)(II).

APPENDIX A  
SUMMARY OF CONSOLIDATED GROUP APPEALS

| <b>Fiscal Year</b> | <b>Case Number</b> | <b>Group Name</b>                                | <b>Page No.</b> |
|--------------------|--------------------|--|-----------------|
| FY 2000            | 04-2249G           | Ober Kaler 2000 DSH Charity Days Group           | 12              |
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|                    | 10-0432GC          | Capital Health 2000 DSH Charity Days Group       | 13              |
|                    | 10-0433GC          | Cathedral 2000 DSH Charity Days Group            | 13              |
|                    | 10-0434GC          | Meridian 2000 DSH Charity Days Group             | 13              |
|                    | 10-0435GC          | Trinitas 2000 DSH Charity Days Group             | 14              |
|                    | 10-0436GC          | Virtua 2000 DSH Charity Days Group               | 14              |
| FY 2001            | 04-2265G           | Ober Kaler 2001 DSH Charity Days Group           | 15              |
|                    | 10-1206GC          | Bon Secours 2001 DSH Charity Days Group          | 16              |
|                    | 10-1211GC          | Capital 2001 DSH Charity Care Days Group         | 16              |
|                    | 10-1212GC          | Cathedral 2001 DSH Charity Days Group            | 16              |
|                    | 10-1213GC          | Liberty 2001 DSH Charity Days Group              | 16              |
|                    | 10-1214GC          | Meridian 2001 DSH Charity Days Group             | 17              |
|                    | 10-1215GC          | St. Clare's 2001 DSH Charity Days Group          | 17              |
|                    | 10-1216GC          | Trinitas 2001 DSH Charity Days Group             | 17              |
|                    | 10-1217GC          | Virtua 2001 DSH Charity Days Group               | 17              |
| FY 2002            | 05-1862G           | Ober Kaler 2002 DSH Charity Days Group           | 18              |
|                    | 10-1218GC          | Bon Secours 2002 DSH Charity Days Group          | 19              |
|                    | 10-1219GC          | Capital 2002 DSH Charity Days Group              | 19              |
|                    | 10-1220GC          | Cathedral 2002 DSH Charity Days Group            | 19              |
|                    | 10-1221GC          | Liberty 2002 DSH Charity Days Group              | 19              |
|                    | 10-1222GC          | Meridian 2002 DSH Charity Days Group             | 20              |
|                    | 10-1223GC          | St. Clare's 2002 DSH Charity Days Group          | 20              |
|                    | 10-1224GC          | Virtua 2002 DSH Charity Days Group               | 20              |
| FY 2003            | 06-1816G           | Ober Kaler 2003 DSH Charity Days Group           | 21              |
|                    | 10-1225GC          | Atlantic 2003 DSH Charity Days Group             | 22              |
|                    | 10-1226GC          | Bon Secours 2003 DSH Charity Days Group          | 22              |
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|                    | 10-1228GC          | Cathedral 2003 DSH Charity Days Group            | 22              |
|                    | 10-1229GC          | Liberty 2003 DSH Charity Days Group              | 23              |
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|                    | 11-0081GC          | Cathedral 2004 DSH Charity Days Group            | 25              |
|                    | 10-0183GC          | Meridian HC 2004 DSH Charity Care Days Group     | 26              |
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APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 04-2249G

Group Name: Ober Kaler 2000 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|    | <b>Provider No.</b> | <b>Provider Name</b>                                  | <b>FYE</b> |
|----|---------------------|---|------------|
| 1  | 31-0003             | Palisades Medical Center                              | 12/31/2000 |
| 2  | 31-0006             | St. Mary's Hospital - Passaic                         | 12/31/2000 |
| 3  | 31-0008             | Holy Name Hospital                                    | 12/31/2000 |
| 4  | 31-0011             | Burdette Tomlin Memorial Hospital                     | 12/31/2000 |
| 5  | 31-0016             | Christ Hospital                                       | 12/31/2000 |
| 6  | 31-0019             | St. Joseph's Hospital                                 | 12/31/2000 |
| 7  | 31-0020             | Beth Israel Hospital - Passaic                        | 12/31/2000 |
| 8  | 31-0021             | St. Francis Medical Center - Trenton                  | 12/31/2000 |
| 9  | 31-0025             | Bayonne Medical Center                                | 12/31/2000 |
| 10 | 31-0028             | Newton Memorial Hospital                              | 12/31/2000 |
| 11 | 31-0031             | Deborah Heart & Lung Center                           | 12/31/2000 |
| 12 | 31-0038             | Robert Wood Johnson University Hospital               | 12/31/2000 |
| 13 | 31-0039             | Raritan Bay Medical Center                            | 12/31/2000 |
| 14 | 31-0045             | Englewood Hospital and Medical Center                 | 12/31/2000 |
| 15 | 31-0048             | Somerset Medical Center                               | 12/31/2000 |
| 16 | 31-0060             | Warren Hospital                                       | 12/31/2000 |
| 17 | 31-0063             | Muhlenberg Regional Medical Center                    | 12/31/2000 |
| 18 | 31-0064             | Atlantic City Medical Center                          | 12/31/2000 |
| 19 | 31-0074             | Jersey City Medical Center                            | 12/31/2000 |
| 20 | 31-0083             | East Orange General Hospital                          | 12/31/2000 |
| 21 | 31-0086             | Kennedy Memorial Hospital's University Medical Center | 12/31/2000 |
| 22 | 31-0111             | CentraState Medical Center                            | 12/31/2000 |
| 23 | 31-0115             | Hackettstown Community Hospital                       | 12/31/2000 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 10-0431GC

Group Name: Bon Secours 2000 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>               | <b>FYE</b> |
|---|---------------------|------------------------------------|------------|
| 1 | 31-0040             | St. Mary's Hospital - Hoboken      | 08/31/2000 |
| 2 | 31-0049             | St. Francis Hospital - Jersey City | 08/31/2000 |

Case No.: 10-0432GC

Group Name: Capital Health 2000 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0044             | Capital Health System at Mercer | 12/31/2000 |
| 2 | 31-0092             | Capital Health System at Fuld   | 12/31/2000 |

Case No.: 10-0433GC

Group Name: Cathedral 2000 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>         | <b>FYE</b> |
|---|---------------------|------------------------------|------------|
| 1 | 31-0018             | St. James Hospital           | 12/31/2000 |
| 2 | 31-0078             | Hospital Center at Orange    | 12/31/2000 |
| 3 | 31-0093             | Columbus Hospital            | 12/31/2000 |
| 4 | 31-0096             | St. Michael's Medical Center | 12/31/2000 |

Case No.: 10-0434GC

Group Name: Meridian 2000 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>           | <b>FYE</b> |
|---|---------------------|--------------------------------|------------|
| 1 | 31-0034             | Riverview Medical Center       | 12/31/2000 |
| 2 | 31-0052             | Medical Center of Ocean County | 12/31/2000 |
| 3 | 31-0073             | Jersey Shore Medical Center    | 12/31/2000 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 10-0435GC

Group Name: Trinitas 2000 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>   | <b>FYE</b> |
|---|---------------------|------------------------|------------|
| 1 | 31-0027             | Trinitas Hospital      | 12/31/2000 |
| 2 | 31-0072             | St. Elizabeth Hospital | 12/31/2000 |

Case No.: 10-0436GC

Group Name: Virtua 2000 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0022             | West Jersey Health System       | 12/31/2000 |
| 2 | 31-0057             | Memorial Hospital of Burlington | 12/31/2000 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 04-2265G

Group Name: Ober Kaler 2001 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|    | <b>Provider No.</b> | <b>Provider Name</b>   | <b>FYE</b> |
|----|---------------------|--|------------|
| 1  | 31-0003             | Palisades Medical Center   | 12/31/2001 |
| 2  | 31-0006             | St. Mary's Hospital - Passaic  | 12/31/2001 |
| 3  | 31-0008             | Holy Name Hospital   | 12/31/2001 |
| 4  | 31-0016             | Christ Hospital  | 02/28/2001 |
| 5  | 31-0019             | St. Joseph's Hospital and Medical Center                                     | 12/31/2001 |
| 6  | 31-0020             | Beth Israel Hospital - Passaic   | 12/31/2001 |
| 7  | 31-0021             | St. Francis Medical Center - Trenton   | 12/31/2001 |
| 8  | 31-0024             | Robert Wood Johnson University Hospital at Rahway<br>(f/k/a Rahway Hospital) | 12/31/2001 |
| 9  | 31-0025             | Bayonne Medical Center   | 12/31/2001 |
| 10 | 31-0028             | Newton Memorial Hospital   | 12/31/2001 |
| 11 | 31-0031             | Deborah Heart & Lung Center  | 12/31/2001 |
| 12 | 31-0038             | Robert Wood Johnson University Hospital                                      | 12/31/2001 |
| 13 | 31-0039             | Raritan Bay Medical Center   | 12/31/2001 |
| 14 | 31-0045             | Englewood Hospital and Medical Center  | 12/31/2001 |
| 15 | 31-0048             | Somerset Medical Center  | 12/31/2001 |
| 16 | 31-0060             | Warren Hospital  | 12/31/2001 |
| 17 | 31-0063             | Muhlenberg Regional Medical Center   | 12/31/2001 |
| 18 | 31-0064             | Atlanticare Regional Medical Center  | 12/31/2001 |
| 19 | 31-0083             | East Orange General Hospital   | 12/31/2001 |
| 20 | 31-0086             | Kennedy Memorial Hospital's University Medical Center                        | 12/31/2001 |
| 21 | 31-0111             | CentraState Medical Center   | 12/31/2001 |
| 22 | 31-0115             | Hackettstown Community Hospital  | 12/31/2001 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 10-1206GC

Group Name: Bon Secours 2001 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>               | <b>FYE</b> |
|---|---------------------|------------------------------------|------------|
| 1 | 31-0016             | Christ Hospital                    | 08/31/2001 |
| 2 | 31-0040             | St. Mary's Hospital - Hoboken      | 02/28/2001 |
| 3 | 31-0040             | St. Mary's Hospital - Hoboken      | 08/31/2001 |
| 4 | 31-0049             | St. Francis Hospital - Jersey City | 08/31/2001 |

Case No.: 10-1211GC

Group Name: Capital 2001 DSH Charity Care Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0044             | Capital Health System at Mercer | 12/31/2001 |
| 2 | 31-0092             | Capital Health System at Fuld   | 12/31/2001 |

Case No.: 10-1212GC

Group Name: Cathedral 2001 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>         | <b>FYE</b> |
|---|---------------------|------------------------------|------------|
| 1 | 31-0018             | St. James Hospital           | 12/31/2001 |
| 2 | 31-0093             | Columbus Hospital            | 12/31/2001 |
| 3 | 31-0096             | St. Michael's Medical Center | 12/31/2001 |

Case No.: 10-1213GC

Group Name: Liberty 2001 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>       | <b>FYE</b> |
|---|---------------------|----------------------------|------------|
| 1 | 31-0074             | Jersey City Medical Center | 12/31/2001 |
| 2 | 31-0105             | Greenville Hospital        | 06/30/2001 |

**APPENDIX B**  
**SUMMARY OF PROVIDERS BY GROUP**

Case No.: 10-1214GC

Group Name: Meridian 2001 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>           | <b>FYE</b> |
|---|---------------------|--------------------------------|------------|
| 1 | 31-0034             | Riverview Medical Center       | 12/31/2001 |
| 2 | 31-0052             | Medical Center of Ocean County | 12/31/2001 |
| 3 | 31-0073             | Jersey Shore Medical Center    | 12/31/2001 |

Case No.: 10-1215GC

Group Name: St. Clare's 2001 DSH Charity Days Group

Lead Intermediary: Cahaba Government Benefit Administrators

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0050             | St. Clare's Hospital - Denville | 09/30/2001 |
| 2 | 31-0067             | St. Clare's Hospital - Dover    | 09/30/2001 |
| 3 | 31-0120             | St. Clare's Hospital - Sussex   | 09/30/2001 |

Case No.: 10-1216GC

Group Name: Trinitas 2001 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>                         | <b>FYE</b> |
|---|---------------------|--|------------|
| 1 | 31-0027             | Trinitas Hospital - Jersey Street Campus     | 12/31/2001 |
| 2 | 31-0072             | Trinitas Hospital - Williamson Street Campus | 10/31/2001 |

Case No.: 10-1217GC

Group Name: Virtua 2001 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0022             | West Jersey Health System       | 12/31/2001 |
| 2 | 31-0057             | Memorial Hospital of Burlington | 12/31/2001 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 05-1862G

Group Name: Ober Kaler 2002 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|    | <b>Provider No.</b> | <b>Provider Name</b>                                  | <b>FYE</b> |
|----|---------------------|---|------------|
| 1  | 31-0003             | Palisades Medical Center                              | 12/31/2002 |
| 2  | 31-0006             | St. Mary's Hospital - Passaic                         | 12/31/2002 |
| 3  | 31-0008             | Holy Name Hospital                                    | 12/31/2002 |
| 4  | 31-0019             | St. Joseph's Hospital and Medical Center              | 12/31/2002 |
| 5  | 31-0021             | St. Francis Medical Center - Trenton                  | 12/31/2002 |
| 6  | 31-0025             | Bayonne Medical Center                                | 12/31/2002 |
| 7  | 31-0027             | Trinitas Hospital                                     | 12/31/2002 |
| 8  | 31-0028             | Newton Memorial Hospital                              | 12/31/2002 |
| 9  | 31-0031             | Deborah Heart & Lung Center                           | 12/31/2002 |
| 10 | 31-0038             | Robert Wood Johnson University Hospital               | 12/31/2002 |
| 11 | 31-0039             | Raritan Bay Medical Center                            | 12/31/2002 |
| 12 | 31-0045             | Englewood Hospital and Medical Center                 | 12/31/2002 |
| 13 | 31-0048             | Somerset Medical Center                               | 12/31/2002 |
| 14 | 31-0060             | Warren Hospital                                       | 12/31/2002 |
| 15 | 31-0063             | Muhlenberg Regional Medical Center                    | 12/31/2002 |
| 16 | 31-0064             | Atlanticare Regional Medical Center                   | 12/31/2002 |
| 17 | 31-0083             | East Orange General Hospital                          | 12/31/2002 |
| 18 | 31-0086             | Kennedy Memorial Hospital's University Medical Center | 12/31/2002 |
| 19 | 31-0088             | William B. Kessler Memorial Hospital                  | 12/31/2002 |
| 20 | 31-0111             | CentraState Medical Center                            | 12/31/2002 |
| 21 | 31-0115             | Hackettstown Community Hospital                       | 12/31/2002 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 10-1218GC

Group Name: Bon Secours 2002 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>               | <b>FYE</b> |
|---|---------------------|------------------------------------|------------|
| 1 | 31-0016             | Christ Hospital                    | 08/31/2002 |
| 2 | 31-0040             | St. Mary's Hospital - Hoboken      | 08/31/2002 |
| 3 | 31-0049             | St. Francis Hospital - Jersey City | 08/31/2002 |

Case No.: 10-1219GC

Group Name: Capital 2002 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0044             | Capital Health System at Mercer | 12/31/2002 |
| 2 | 31-0092             | Capital Health System at Fuld   | 12/31/2002 |

Case No.: 10-1220GC

Group Name: Cathedral 2002 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>         | <b>FYE</b> |
|---|---------------------|------------------------------|------------|
| 1 | 31-0018             | St. James Hospital           | 12/31/2002 |
| 2 | 31-0078             | Hospital Center at Orange    | 12/31/2002 |
| 3 | 31-0093             | Columbus Hospital            | 12/31/2002 |
| 4 | 31-0096             | St. Michael's Medical Center | 12/31/2002 |

Case No.: 10-1221GC

Group Name: Liberty 2002 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>       | <b>FYE</b> |
|---|---------------------|----------------------------|------------|
| 1 | 31-0074             | Jersey City Medical Center | 12/31/2002 |
| 2 | 31-0105             | Greenville Hospital        | 06/30/2002 |
| 3 | 31-0118             | Meadowlands Hospital       | 12/31/2002 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 10-1222GC

Group Name: Meridian 2002 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>           | <b>FYE</b> |
|---|---------------------|--------------------------------|------------|
| 1 | 31-0034             | Riverview Medical Center       | 12/31/2002 |
| 2 | 31-0052             | Medical Center of Ocean County | 12/31/2002 |
| 3 | 31-0073             | Jersey Shore Medical Center    | 12/31/2002 |

Case No.: 10-1223GC

Group Name: St. Clare's 2002 DSH Charity Days Group

Lead Intermediary: Cahaba Government Benefit Administrators

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0050             | St. Clare's Hospital - Denville | 09/30/2002 |
| 2 | 31-0120             | St. Clare's Hospital - Sussex   | 09/30/2002 |

Case No.: 10-1224GC

Group Name: Virtua 2002 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0022             | West Jersey Health System       | 12/31/2002 |
| 2 | 31-0057             | Memorial Hospital of Burlington | 12/31/2002 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 06-1816G

Group Name: Ober Kaler 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|    | <b>Provider No.</b> | <b>Provider Name</b>                                  | <b>FYE</b> |
|----|---------------------|---|------------|
| 1  | 31-0003             | Palisades Medical Center                              | 12/31/2003 |
| 2  | 31-0005             | Hunterdon Medical Center                              | 12/31/2003 |
| 3  | 31-0006             | St. Mary's Hospital - Passaic                         | 12/31/2003 |
| 4  | 31-0008             | Holy Name Hospital                                    | 12/31/2003 |
| 5  | 31-0019             | St. Joseph's Hospital and Medical Center              | 12/31/2003 |
| 6  | 31-0020             | Beth Israel Hospital - Passaic                        | 12/31/2001 |
| 7  | 31-0021             | St. Francis Medical Center - Trenton                  | 12/31/2003 |
| 8  | 31-0025             | Bayonne Medical Center                                | 12/31/2003 |
| 9  | 31-0027             | Trinitas Hospital                                     | 12/31/2003 |
| 10 | 31-0028             | Newton Memorial Hospital                              | 12/31/2003 |
| 11 | 31-0031             | Deborah Heart & Lung Center                           | 12/31/2003 |
| 12 | 31-0038             | Robert Wood Johnson University Hospital               | 12/31/2003 |
| 13 | 31-0039             | Raritan Bay Medical Center                            | 12/31/2003 |
| 14 | 31-0045             | Englewood Hospital and Medical Center                 | 12/31/2003 |
| 15 | 31-0048             | Somerset Medical Center                               | 12/31/2003 |
| 16 | 31-0060             | Warren Hospital                                       | 12/31/2003 |
| 17 | 31-0063             | Muhlenberg Regional Medical Center                    | 12/31/2003 |
| 18 | 31-0064             | Atlanticare Regional Medical Center                   | 12/31/2003 |
| 19 | 31-0083             | East Orange General Hospital                          | 12/31/2003 |
| 20 | 31-0086             | Kennedy Memorial Hospital's University Medical Center | 12/31/2003 |
| 21 | 31-0111             | CentraState Medical Center                            | 12/31/2003 |
| 22 | 31-0115             | Hackettstown Community Hospital                       | 12/31/2003 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 10-1225GC

Group Name: Atlantic 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>               | <b>FYE</b> |
|---|---------------------|------------------------------------|------------|
| 1 | 31-0015             | Morristown Memorial Hospital       | 12/31/2003 |
| 2 | 31-0051             | Overlook Hospital                  | 12/31/2003 |
| 3 | 31-0054             | Mountainside Hospital              | 12/31/2003 |
| 4 | 31-0077             | General Hospital Center at Passaic | 12/31/2003 |

Case No.: 10-1226GC

Group Name: Bon Secours 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>          | <b>FYE</b> |
|---|---------------------|-------------------------------|------------|
| 1 | 31-0016             | Christ Hospital               | 08/31/2003 |
| 2 | 31-0040             | St. Mary's Hospital - Hoboken | 08/31/2003 |

Case No.: 10-1227GC

Group Name: Capital 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0044             | Capital Health System at Mercer | 12/31/2003 |
| 2 | 31-0092             | Capital Health System at Fuld   | 12/31/2003 |

Case No.: 10-1228GC

Group Name: Cathedral 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>         | <b>FYE</b> |
|---|---------------------|------------------------------|------------|
| 1 | 31-0018             | St. James Hospital           | 12/31/2003 |
| 2 | 31-0078             | Hospital Center at Orange    | 12/31/2003 |
| 3 | 31-0093             | Columbus Hospital            | 12/31/2003 |
| 4 | 31-0096             | St. Michael's Medical Center | 12/31/2003 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 10-1229GC

Group Name: Liberty 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>                | <b>FYE</b> |
|---|---------------------|-------------------------------------|------------|
| 1 | 31-0074             | Jersey City Medical Center          | 12/31/2003 |
| 2 | 31-0105             | Greenville Hospital                 | 06/30/2003 |
| 3 | 31-0118             | Meadowlands Hospital Medical Center | 12/31/2003 |

Case No.: 10-1230GC

Group Name: Meridian 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>        | <b>FYE</b> |
|---|---------------------|-----------------------------|------------|
| 1 | 31-0034             | Riverview Medical Center    | 12/31/2003 |
| 2 | 31-0052             | Ocean Medical Center        | 12/31/2003 |
| 3 | 31-0073             | Jersey Shore Medical Center | 12/31/2003 |

Case No.: 10-1231GC

Group Name: St. Clare's 2003 DSH Charity Days Group

Lead Intermediary: Cahaba Government Benefit Administrators

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0050             | St. Clare's Hospital - Denville | 09/30/2003 |
| 2 | 31-0120             | St. Clare's Hospital - Sussex   | 09/30/2003 |

Case No.: 10-1232GC

Group Name: Virtua 2003 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>                       | <b>FYE</b> |
|---|---------------------|--|------------|
| 1 | 31-0022             | Virtua West Jersey Hospital Marlton        | 12/31/2003 |
| 2 | 31-0057             | Virtua Memorial Hospital Burlington County | 12/31/2003 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 07-1466G

Group Name: Ober Kaler 2004 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>                 | <b>FYE</b> |
|---|---------------------|--------------------------------------|------------|
| 1 | 31-0021             | St. Francis Medical Center - Trenton | 12/31/2004 |
| 2 | 31-0031             | Deborah Heart & Lung Center          | 12/31/2004 |

Case No.: 09-2301G

Group Name: Ober Kaler 2004 DSH Charity Care Days Group II

Lead Intermediary: Highmark Medicare Services

|    | <b>Provider No.</b> | <b>Provider Name</b>                                  | <b>FYE</b> |
|----|---------------------|---|------------|
| 1  | 31-0003             | Palisades Medical Center                              | 12/31/2004 |
| 2  | 31-0005             | Hunterdon Medical Center                              | 12/31/2004 |
| 3  | 31-0006             | St. Mary's Hospital - Passaic                         | 12/31/2004 |
| 4  | 31-0008             | Holy Name Hospital                                    | 12/31/2004 |
| 5  | 31-0019             | St. Joseph's Hospital and Medical Center              | 12/31/2004 |
| 6  | 31-0020             | Passaic Beth Israel Hospital                          | 12/31/2004 |
| 7  | 31-0025             | Bayonne Medical Center                                | 12/31/2004 |
| 8  | 31-0027             | Trinitas Hospital                                     | 12/31/2004 |
| 9  | 31-0028             | Newton Memorial Hospital                              | 12/31/2004 |
| 10 | 31-0039             | Raritan Bay Medical Center                            | 12/31/2004 |
| 11 | 31-0045             | Englewood Hospital and Medical Center                 | 12/31/2004 |
| 12 | 31-0048             | Somerset Medical Center                               | 12/31/2004 |
| 13 | 31-0060             | Warren Hospital                                       | 12/31/2004 |
| 14 | 31-0063             | Muhlenberg Regional Medical Center                    | 12/31/2004 |
| 15 | 31-0064             | Atlanticare Regional Medical Center                   | 12/31/2004 |
| 16 | 31-0083             | East Orange General Hospital                          | 12/31/2004 |
| 17 | 31-0086             | Kennedy Memorial Hospital's University Medical Center | 12/31/2004 |
| 18 | 31-0111             | CentraState Medical Center                            | 12/31/2004 |
| 19 | 31-0115             | Hackettstown Community Hospital                       | 12/31/2004 |

APPENDIX B  
SUMMARY OF PROVIDERS BY GROUP

Case No.: 09-0811GC

Group Name: Atlantic HS 2004 DSH Charity Care Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>         | <b>FYE</b> |
|---|---------------------|------------------------------|------------|
| 1 | 31-0015             | Morristown Memorial Hospital | 12/31/2004 |
| 2 | 31-0051             | Overlook Hospital            | 12/31/2004 |
| 3 | 31-0054             | Mountainside Hospital        | 12/31/2004 |

Case No.: 11-0082GC

Group Name: Bon Secours 2004 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>          | <b>FYE</b> |
|---|---------------------|-------------------------------|------------|
| 1 | 31-0016             | Christ Hospital               | 08/31/2004 |
| 2 | 31-0016             | Christ Hospital               | 12/31/2004 |
| 3 | 31-0040             | St. Mary's Hospital - Hoboken | 08/31/2004 |

Case No.: 10-1090GC

Group Name: Capital HS 2004 DSH Charity Care Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0044             | Capital Health System at Mercer | 12/31/2004 |
| 2 | 31-0092             | Capital Health System at Fuld   | 12/31/2004 |

Case No.: 11-0081GC

Group Name: Cathedral 2004 DSH Charity Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>         | <b>FYE</b> |
|---|---------------------|------------------------------|------------|
| 1 | 31-0018             | St. James Hospital           | 12/31/2004 |
| 2 | 31-0093             | Columbus Hospital            | 12/31/2004 |
| 3 | 31-0096             | St. Michael's Medical Center | 12/31/2004 |

**APPENDIX B**  
**SUMMARY OF PROVIDERS BY GROUP**

Case No.: 10-0183GC

Group Name: Meridian HC 2004 DSH Charity Care Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>        | <b>FYE</b> |
|---|---------------------|-----------------------------|------------|
| 1 | 31-0034             | Riverview Medical Center    | 12/31/2004 |
| 2 | 31-0052             | Ocean Medical Center        | 12/31/2004 |
| 3 | 31-0073             | Jersey Shore Medical Center | 12/31/2004 |

Case No.: 11-0079GC

Group Name: Robert Wood Johnson 2004 Charity Care Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>                              | <b>FYE</b> |
|---|---------------------|---|------------|
| 1 | 31-0024             | Robert Wood Johnson University Hospital at Rahway | 12/31/2004 |
| 2 | 31-0038             | Robert Wood Johnson University Hospital           | 12/31/2004 |

Case No.: 11-0080GC

Group Name: St. Clare's 2004 DSH Charity Days Group

Lead Intermediary: Cahaba Government Benefit Administrators

|   | <b>Provider No.</b> | <b>Provider Name</b>            | <b>FYE</b> |
|---|---------------------|---------------------------------|------------|
| 1 | 31-0050             | St. Clare's Hospital - Denville | 09/30/2004 |
| 2 | 31-0120             | St. Clare's Hospital - Sussex   | 09/30/2004 |

Case No.: 10-1095GC

Group Name: Virtua HS 2004 DSH Charity Care Days Group

Lead Intermediary: Highmark Medicare Services

|   | <b>Provider No.</b> | <b>Provider Name</b>                       | <b>FYE</b> |
|---|---------------------|--|------------|
| 1 | 31-0022             | Virtua West Jersey Hospital                | 12/31/2004 |
| 2 | 31-0057             | Virtua Memorial Hospital Burlington County | 12/31/2004 |