

## **SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION**

Attachments-3, Exhibits 1 and 2 are certificates of good standing for Kishwaukee Community Hospital and Kish*Health* System.

Attachment-3, Exhibit 3 is the corporate organization chart for Kish*Health* System.

Kishwaukee Community Hospital (a not-for profit subsidiary of Kish*Health* System) and Kish*Health* System are the co-applicants on this project. The proposed Kishwaukee Cancer Care Center is a department of Kishwaukee Community Hospital.

The project funding will be cash, securities, and debt.

## Community Benefits Plan Report

A summary of KishHealth System's 2009 Community Benefits Plan Report is included as Appendix 1. This Report identifies \$60,361,768 of Community Benefits actually provided other than charity care.

### Charity Care

Between 2006 and 2008, the amount of charity care provided by KishHealth System increased from \$1,453,269 to \$2,375,394 or by 63.4 percent.

This policy describes how the System recognizes the importance of providing charity care to the community, the difference between bad debt and charity care, and the need to communicate the availability of charity services to eligible low-income, uninsured and medically indigent patients in the community in a fair and consistent manner.

Attachment 10, Exhibit 13 is a copy of the brochure that is provided for the community relating to financial assistance.