

## Constantino, Mike

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**From:** Green, Edward [EGreen@foley.com]  
**Sent:** Wednesday, May 16, 2012 4:18 PM  
**To:** Constantino, Mike  
**Subject:** FW: Silver Cross Hospital HIPAA Compliant Charity Care Chart  
**Attachments:** DIAL DAV CHARITY 4 1 10TO4 1 12.XLS

Mike:

 I think this should answer your question.

I am attaching a copy of the email and attachment I sent to Therese re: the levels of charity care at the 3 Silver Cross ESRDs for the past 2 years.

Shoot me a note if you need anything else!!

Ed

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**From:** Green, Edward  
**Sent:** Friday, May 04, 2012 8:27 AM  
**To:** 'Therese Harris ([tharris@atg.state.il.us](mailto:tharris@atg.state.il.us))'  
**Subject:** Silver Cross Hospital HIPAA Compliant Charity Care Chart

Therese:

As a follow-up to our discussions yesterday vis a vis the Silver Cross Hospital-Davita dialysis transaction, I asked Silver Cross Hospital to prepare a "charity care chart."

The attached chart lists the amount of charity care provided at the three Silver Cross Hospital dialysis centers (that are the subject of the transaction) between April 1, 2010 and April 1, 2012.

If you need anything else -- just shoot me a note or call.

Thanks so much for your help on this!

Best regards,

Ed

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**DIALYSIS CHARITY ACCOUNTS  
4/1/2010 TO 4/1/2012**

PATIENT NAME	ACCT #	ADMIT DATE	DISCHARGE DATE	INSURANCE	CHARITY W/O AMT AFTER INS	FULL CHARITY W/O NO INS
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**DIALYSIS EAST**

F025199506	2/1/2009	5/30/2009	MEDAB	100.35	
F025918863	6/1/2009	9/30/2009	MEDAB	151.4	
F026659532	10/1/2009	1/30/2010	MEDAB	119.9	
F024502825	10/1/2008	1/31/2009	MEDAB	765.6	
F025919069	6/1/2009	8/5/2009	MEDAB	290.48	
F022415483	10/1/2007	1/31/2008	MEDAB	129	
F023095839	2/1/2008	5/31/2008	MEDAB	132.26	
F023794928	6/1/2008	9/30/2008	MEDAB	212	
F024502858	10/1/2008	1/31/2009	MEDAB	260	
F025199753	2/1/2009	5/30/2009	MEDAB	137.2	
F025919093	6/1/2009	9/30/2009	MEDAB	394	
F026659896	10/1/2009	1/30/2010	MEDAB	394.56	
F027403831	2/1/2010	5/31/2010	MEDAB	288.02	
F028132405	6/1/2010	9/30/2010	MEDAB	366.95	
F028867703	10/1/2010	1/31/2011	MEDAB	121.87	
F029584513	2/1/2011	5/31/2011	MEDAB	508	
F025777392	5/6/2009	5/30/2009	MEDAB	95.18	
F025919127	6/1/2009	7/14/2009	MEDAB	269	
F027513886	2/18/2010	5/31/2010	MEDAB	2385.46	
F028132538	6/1/2010	9/30/2010	MEDAB	2530.78	
F027715457	3/23/2010	5/31/2010	MEDAB	1318.92	
F028132694	6/1/2010	9/30/2010	MEDAB	2223.95	
F028868065	10/1/2010	12/7/2010	MEDAB	519.45	
F023795248	6/1/2008	9/30/2008	CHA	24105	
F025421686	3/10/2009	5/30/2009	MEDAB	504.24	

F025919572	6/1/2009	9/30/2009	MEDAB	2068.5
F026660597	10/1/2009	1/30/2010	MEDAB	1972.59
F027404300	2/1/2010	5/31/2010	MEDAB	2086.46
F026660613	10/1/2009	1/30/2010	MEDADVANT	207.44

### DIALYSIS MORRIS

F027973890	5/5/2010	5/31/2010		0	10590.72
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### DIALYSIS WEST

F025915554	6/1/2009	9/30/2009	MEDAB	729.61
F027400522	2/1/2010	5/31/2010	MEDAB	3182.25
F025297755	2/18/2009	5/30/2009	MEDAB	677.66
F028862845	10/1/2010	1/31/2011	MEDAB	509.86
F028700722	9/6/2010	9/30/2010	MEDAB	515.64
F028863215	10/1/2010	1/31/2011	MEDAB	2034.59
F029578044	2/1/2011	5/31/2011	MEDAB	1467.18
F030302574	6/1/2011	9/30/2011	MEDAB	3039.53
F026653956	10/1/2009	1/29/2010	MEDAB	911.36
F028863439	10/1/2010	1/10/2011	MEDAB	124.27
F024507022	10/1/2008	1/31/2009	MEDAB	311.44
F025197377	2/1/2009	5/30/2009	MEDAB	861.5
F025916933	6/1/2009	9/30/2009	MEDAB	996.75
F026654145	10/1/2009	1/30/2010	MEDAB	346.29
F027401199	2/1/2010	5/31/2010	MEDAB	51.86
F026654251	10/1/2009	1/30/2010	MEDAB	605.37
F027401306	2/1/2010	5/31/2010	MEDAB	596.35
F028129880	6/1/2010	9/30/2010	MEDAB	143.66
F030303549	6/1/2011	8/2/2011	BCHMAD450	22282.55

84046.28 10590.72 \$ 94,637.00 for 2 years

**CHARITY WRITE-OFF'S CONSTITUTE EITHER BALANCES PRIOR TO OBTAINING INSURANCE OR HAVING NO INSURANCE  
OR PATIENT BALANCES AFTER ALL INSURANCE PAYMENTS INCLUDING INSURANCE DENIALS**