

Hispanic American Endoscopy Center
3536 West Fullerton Avenue
Chicago, Illinois 60647

April 8, 2013

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HEALTH FACILITIES &
SERVICES REVIEW BOARD

**FEDERAL EXPRESS
ELECTRONIC MAIL**

Michael Constantino
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

**Re: Final Project Cost Report - Hispanic American Endoscopy Center Proj. No.
12-068**

Dear Mr. Constantino:

Pursuant to Section 1130.770 of the Illinois Health Facilities and Services Review Board (the "State Board") rules, I am writing on behalf of the permit holders Hispanic American Endoscopy Center, LLC and Ramon Garcia, MD (the "Permit Holders") to submit the Final Project Cost Report for Project No. 12-068. On October 30, 2012, the Health Facilities and Services Review Board approved the addition of pain management services to Hispanic American Endoscopy Center (the "Project"). The Project was completed on February 18, 2013.

For your review, we are submitting the following information:

1. Project Costs and Sources of Funds

Total cost of the Project was \$39,325, which was \$11,175 (or 22 %) below the approved project costs. All of the costs related to the purchase of medical equipment. The project was funded with cash.

2. Certification of Final Realized Costs and Compliance

All of the final costs reported on the table above have been reported on the Permit Holders' Medicare and Medicaid cost reports. Pursuant to 77 Ill. Admin. Code §1130.770, I hereby certify that no additional or associated costs or capital expenditures related to the Project will be submitted for reimbursement under Title XVIII or Title XIX. I further certify the Permit Holders have complied with all of the terms of the permit to date and all information submitted in this cost report for the Project is true and correct and meets the requirements of 77 Ill. Admin. Code §1130.770.

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3. Final Application and Certification for Payment

The Project did not include any construction. Accordingly, there are no Pay Applications associated with this project.

If you have any questions or need any additional information related to the Project, please feel free to contact my legal counsel, Kara Friedman at 312/873-3639.



Sincerely,

A handwritten signature in black ink, appearing to read "Ramon Garcia", written over a horizontal line.

Ramon Garcia, M.D.

Subscribed and sworn
to before me this 8 day of
April, 2013

A handwritten signature in black ink, appearing to read "Tara L. Motley", written over a horizontal line.

cc: Alexis Kendrick
Kara M. Friedman, Esq.