

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2002 State Psychiatric								
100273500	Evansville State Hospital	20,421,908.00						
100273320	Madison State Hospital	19,455,820.00						
200042130	Logansport State Hospital	31,543,286.00						
100273300	Richmond State Hospital	30,396,841.00						
100273130	Carter State Hospital	14,652,284.00	116,470,139.00	Not Avail	Various	2002	62.04	72,258,074
2002 Municipal Hospital Payment Adjustment								
100268270	Adams County Memorial Hospital	150,307.00						
100268770	Blackford County Hospital	545,462.00						
100268970	Clark Memorial Hospital	9,630,160.00						
100268190	Columbus Regional Hospital	7,195,683.00						
100270230	Daviess County Hospital	2,868,791.00						
100268530	Dearborn County Hospital	3,876,546.00						
100268710	Decatur County Memorial Hospital	1,409,153.00						
100269550	Dukes Memorial Hospital	1,742,898.00						
100268040	Dunn Memorial Hospital	1,892,034.00						
100270450	Floyd Memorial Hospital	5,793,207.00						
100270130	Good Samaritan Hospital	4,860,628.00						
100269150	Greene County General Hospital	776,660.00						
100267930	Hancock Memorial Hospital	1,734,875.00						
100268250	Harrison County Hospital	1,324,223.00						
100270050	Hendricks Community Hospital	2,636,910.00						
100269480	Henry County Memorial Hospital	2,737,125.00						
100268730	Howard Community Hospital	3,980,566.00						
100269660	Jasper County Hospital	651,337.00						
100269610	Jay County Hospital	877,625.00						
100269800	Johnson Memorial Hospital	2,597,499.00						
100269870	Major Hospital	2,676,589.00						
100269180	Memorial Hospital - Logansport	2,159,060.00						
100269840	Memorial Hospital of Seymour	2,236,223.00						
100269260	Morgan County Memorial Hospital	2,375,107.00						
100269990	Perry County Memorial Hospital	1,013,317.00						
100270110	Porter Memorial Hospital	4,621,267.00						
100270350	Pulaski Memorial Hospital	504,296.00						
100268680	Putnam County Hospital	1,186,913.00						
100270300	Riverview Hospital	2,332,117.00						
100269820	Rush Memorial Hospital	557,643.00						
100268930	Scott Memorial Hospital	2,377,147.00						
100269970	Sullivan County Hospital	1,574,634.00						
100270160	Tipton County Memorial Hospital	737,786.00						
100270180	Wabash County Hospital	1,166,814.00						
100269720	Washington County Memorial Hospital	1,073,084.00						
100270480	White County Memorial Hospital	1,132,888.00						
100269130	Witham Memorial	955,636.00						
100269760	Woodlawn Hospital	909,859.00	86,872,069.00	1/31/2003	2/20/2003	2003	61.97	53,834,621
100268850	The Health and Hospital Corporation of Marion County	(3,040,569.00)	(3,040,569.00)	10/2/2008	10/16/2008	2008	61.97	(1,884,241)

2002 Partial Acute DSH

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268850	The Health and Hospital Corporation of Marion County	131,000,000.00		12/17/2001	12/20/2001			
200119790	Clarian Health Partners	62,000,000.00	193,000,000.00	9/24/2002	9/30/2002	2002	62.04	119,737,200
100268310	St. Catherine Hospital	4,604,411.00						
100268630	Methodist Hospital - Northlake	12,428,220.00	17,032,631.00	7/9/2003	7/18/2003	2003	61.97	10,555,121
2002 Partial Safety Net								
200119790	Clarian Health Partners	63,000,000.00	63,000,000.00	9/24/2002	9/30/2002	2002	62.04	39,085,200
100268850	The Health and Hospital Corporation of Marion County	21,023,721.00	21,023,721.00	2/10/2003	2/20/2003	2003	61.97	13,028,400
2002 Partial Safety Net - Repayment								
200119790	Clarian Health Partners	(63,000,000.00)	(63,000,000.00)	6/25/2004	6/28/2004	2002	62.04	(39,085,200)
100268850	The Health and Hospital Corporation of Marion County	(21,023,721.00)	(21,023,721.00)	6/25/2004	6/28/2004	2003	61.97	(13,028,400)
2002 Acute DSH - Repayment Due to HSL Being Exceeded								
100268630	Methodist Hospital - Northlake	(655,103.00)	(655,103.00)	6/25/2004	6/28/2004	2003	61.97	(405,967)
200119790	Clarian Health Partners	(6,768,847.00)						
100268850	The Health and Hospital Corporation of Marion County	(10,444,757.00)	(17,213,604.00)	6/25/2004	6/28/2004	2002	62.04	(10,679,320)
2002 Municipal DSH								
100270130	Good Samaritan Hospital	188,522.00						
100270110	Porter Memorial Hospital	6,848,480.00	7,037,002.00	8/27/2004	9/15/2004	2004	62.32	4,385,460
100268850	The Health and Hospital Corp. of Marion Co.	2,980,012.00	2,980,012.00	9/26/2008	10/16/2008	2009	64.26	1,914,956
2002 Acute DSH								
100269380	St. Joseph Community Hospital	2,000,000.00	2,000,000.00	3/4/2004	3/9/2004	2004	62.32	1,246,400
2002 Acute DSH - Repayment								
100269380	St. Joseph Community Hospital	(911,318.00)	(911,318.00)	6/25/2004	6/28/2004	2004	62.32	(567,933)
2002 Acute DSH								
100270780	Kindred Hospital - Indianapolis	1,545.00						
100268810	Huntington Memorial Hospital	966,569.00						
100268310	St. Catherine Hospital	5,379,282.00						
100268210	Fayette Memorial Hospital	918,812.00						
100269380	St. Joseph Community Hospital	1,088,682.00						
200027550	St. Elizabeth Ann Seton Hospital, Inc.	20,343.00						
200321460	St. Vincent Randolph Hospital, Inc.	514,612.00						
100268560	St. Vincent Frankfort Hospital	292,175.00						
100268500	St. Joseph Medical Center - Fort Wayne	1,171,355.00						
100269890	Memorial Hospital of South Bend	2,142,219.00						
100270200	Terre Haute Regional Hospital	730,549.00						
100269520	Community Hospital of Anderson	809,239.00						
100269360	St. Anthony Hospital - Michigan City	2,812,032.00						
100269040	Lafayette Home Hospital, Inc.	1,207,960.00						
100269230	Marion General Hospital	1,141,492.00						
100268630	Methodist Hospitals Northlake Campus	11,773,117.00						
100268750	St. Margaret Mercy Healthcare - North	5,810,088.00						
100274610	St. Vincent Children's Specialty	703,056.00	37,483,127.00	8/30/2004	9/15/2004	2004	62.32	23,359,485
200119790	Clarian Health Partners	(55,231,153.00)	(55,231,153.00)	8/30/2004	9/15/2004	2004	62.04	(34,265,407)
200119790	Clarian Health Partners	55,231,153.00	55,231,153.00	8/30/2004	9/15/2004	2004	62.32	34,420,055

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268850	The Health and Hospital Corporation of Marion County	99,555,243.00	99,555,243.00	8/30/2004	9/15/2004	2004	62.32	62,042,827
2002 Acute DSH Repayments								
100269380	St. Joseph Community Hospital	(1,088,682.00)	(1,088,682.00)	8/30/2004	9/15/2004	2004	62.32	(678,467)
100268850	The Health and Hospital Corporation of Marion County	(99,555,243.00)	(99,555,243.00)	8/30/2004	9/15/2004	2002	62.04	(61,764,073)
100268630	Methodist Hospitals Northlake Campus	(11,773,117.00)						
100268310	St. Catherine Hospital	(4,604,411.00)	(16,377,528.00)	8/30/2004	9/15/2004	2003	61.97	(10,149,154)
100268850	The Health and Hospital Corporation of Marion County	(21,000,000.00)	(21,000,000.00)	2/12/2003	2/20/2003	2002	62.04	(13,028,400)
2002 Acute DSH								
100269380	St. Joseph Community Hospital	1,118,832.00						
100268560	St. Vincent Frankfort Hospital	293,458.00						
100268500	St. Joseph Medical Center - Fort Wayne	1,210,135.00						
100269890	Memorial Hospital of South Bend	2,235,005.00						
100270200	Terre Haute Regional Hospital	769,796.00						
100269520	Community Hospital of Anderson	754,774.00						
100269040	Lafayette Home Hospital, Inc.	1,260,280.00						
100269230	Marion General Hospital	1,602,559.00	9,244,839.00	6/20/2005	6/30/2005	2005	62.78	5,803,910
2002 Partial Safety Net								
100270780	Kindred Hospital - Indianapolis	249,851.00						
100268810	Huntington Memorial Hospital	325,385.00						
100268210	Fayette Memorial Hospital	500,358.00						
100269380	St. Joseph Community Hospital	2,265,826.00						
200321460	St. Vincent Randolph Hospital, Inc.	154,196.00						
100268560	St. Vincent Frankfort Hospital	172,256.00						
100268500	St. Joseph Medical Center - Fort Wayne	619,022.00						
100269890	Memorial Hospital of South Bend	1,496,228.00						
100270200	Terre Haute Regional Hospital	104,150.00						
100269520	Community Hospital of Anderson	438,761.00						
100269360	St. Anthony Hospital - Michigan City	1,658,627.00						
100269040	Lafayette Home Hospital, Inc.	1,266,670.00						
100269230	Marion General Hospital	429,151.00						
100268750	St. Margaret Mercy Healthcare - North	1,953,545.00						
100274610	St. Vincent Children's Specialty	689,174.00						
100268630	Methodist Hospitals Northlake Campus	1,414,777.00						
100268850	The Health and Hospital Corporation of Marion County	23,599,556.00						
200119790	Clarian Health Partners	2,713,635.00	40,051,168.00	6/25/2004	6/28/2004	2004	65.27	26,141,397
200119790	Clarian Health Partners	63,000,000.00	63,000,000.00	6/25/2004	6/28/2004	2004	62.04	39,085,200
100268850	The Health and Hospital Corporation of Marion County	21,023,721.00	21,023,721.00	6/25/2004	6/28/2004	2004	61.97	13,028,400
2002 Private Psychiatric								
200150660	Behavioral Healthcare of Columbus	115,552.00						
100273680	BHC Meadows Hospital	289,864.00						
100280850	Community Mental Health Center	151,006.00						
200240620	Deaconess Cross Pointe	332,181.00						
100273560	Four County Counseling Center	167,620.00						
100273390	Grant-Blackford Mental Health	105,579.00						
100273170	Hamilton Center, Inc.	102,713.00						
100270770	Madison Hospital Corporation	50,339.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273510	Oaklawn Psychiatric Center	197,378.00						
100273260	Otis R. Bowen Center	120,990.00						
100273350	Southlake Community Mental Health Center	251,527.00						
100273160	Wabash Valley Hospital Inc.	115,251.00						
200150420	Behavioral Healthcare of Northern Indiana	-	2,000,000.00	3/4/2004	3/31/2004	2004	62.32	1,246,400
2002 CMHC DSH								
100280850	Community Mental Health Center	1,445,545.00						
100273560	Four County Counseling Center	1,004,429.00						
100273390	Grant-Blackford Mental Health	915,300.00						
100273170	Hamilton Center, Inc.	2,744,053.00						
100270770	Madison Hospital Corporation	3,320,363.00						
100273510	Oaklawn Psychiatric Center	1,878,021.00						
100273260	Otis R. Bowen Center	1,458,382.00						
100273350	Southlake Community Mental Health Center	1,493,027.00						
100273160	Wabash Valley Hospital Inc.	1,589,240.00						
100385760	Community Hospitals - Gallahue	5,305,683.00	21,154,043.00	3/21/2006	6/26/2006	2006	62.98	13,322,816
2002 Hospital Care for the Indigent Payment								
100268270	Adams County Memorial Hospital	135,475.00						
100269430	Ball Memorial Hospital	1,650,774.00						
100267990	Bedford Regional Medical Center	130,120.00						
200384340	Blackford Community Hospital	93,019.00						
100268100	Bloomington Hospital	330,653.00						
100268120	Bluffton Regional Hospital	113,021.00						
100267970	Cameron Memorial Hospital	57,945.00						
200119790	Clarian Health Partners, Inc. (Methodist / IU Merged)	4,371,419.00						
100268970	Clark County Memorial Hospital	777,363.00						
100268190	Columbus Regional Hospital	285,446.00						
100269200	Community Hospital - LaGrange	25,017.00						
100385760	Community Hospital - North	542,656.00						
100270500	Community Hospital - South	30,448.00						
100269520	Community Hospital of Anderson	424,170.00						
100269320	Community Hospital of Bremen	7,248.00						
100270230	Daviess County Hospital	81,547.00						
100268390	Deaconess Hospital	1,660,379.00						
100268800	Deaconess St. Joseph's Hospital	38,413.00						
100268530	Dearborn County Hospital	202,889.00						
100268710	Decatur County Hospital	150,911.00						
100269460	DeKalb Memorial Hospital	95,428.00						
100269550	Dukes Memorial Hospital	128,334.00						
100268040	Dunn Memorial Hospital	183,641.00						
100268340	Elkhart General Hospital	495,657.00						
100268210	Fayette Memorial Hospital	161,771.00						
100270450	Floyd Memorial Hospital	416,299.00						
100269630	Gibson General Hospital	93,580.00						
100270130	Good Samaritan Hospital	261,184.00						
100270430	Goshen General Hospital	188,165.00						
100269150	Greene County General Hospital	63,672.00						
100267930	Hancock Memorial Hospital	127,313.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268250	Harrison County Hospital	86,347.00						
100270050	Hendricks Community Hospital	171,236.00						
100269480	Henry County Memorial Hospital	299,776.00						
100268730	Howard Community Hospital	272,280.00						
100268810	Huntington Memorial Hospital	159,358.00						
100269660	Jasper County Hospital	110,297.00						
100269610	Jay County Hospital	182,198.00						
200260180	Jennings Community Hospital	133,432.00						
100269800	Johnson Memorial Hospital	50,181.00						
100269410	Kendrick Memorial Hospital	13,693.00						
100269210	King's Daughters' Hospital	163,022.00						
100270330	Kosciusko Community Hospital	180,891.00						
100269040	Lafayette Home Hospital	433,463.00						
100269110	LaPorte Hospital Inc.	569,773.00						
100268460	Lutheran Hospital of Indiana	549,169.00						
100269870	Major Hospital	41,846.00						
100268010	Margaret Mary Community Hospital	74,449.00						
100269230	Marion General Hospital	1,006,558.00						
200287080	McCray Memorial Hospital	122,553.00						
100270390	Medical Center of Southern Indiana	86,533.00						
100269180	Memorial Hospital - Logansport	388,246.00						
100269890	Memorial Hospital - South Bend	2,074,035.00						
100268610	Memorial Hospital and Health Care Center - Jasper	112,932.00						
100269840	Memorial Hospital of Seymour	223,715.00						
100268630	Methodist Hospital - Northlake	8,563,626.00						
100270070	Methodist Hospital - Southlake	520,823.00						
100269260	Morgan County Memorial Hospital	192,416.00						
200352690	Orange County Hospital	62,461.00						
100268480	Parkview Hospital, Inc.	878,293.00						
100269990	Perry County Memorial Hospital	94,088.00						
100270110	Porter Memorial Hospital	654,772.00						
100270350	Pulaski Memorial Hospital	73,865.00						
100268680	Putnam County Hospital	72,490.00						
100269700	Reid Hospital & Health Care Services	497,216.00						
100270300	Riverview Hospital	215,623.00						
100269820	Rush Memorial Hospital	37,418.00						
100269590	Saint Joseph's Regional Medical Center - Plymouth Campus	157,525.00						
100268930	Scott County Memorial Hospital	64,803.00						
200110710	Select Speciality Hospital of Northwest Indiana	12,913.00						
100269360	St. Anthony Hospital & Health Centers	792,429.00						
200324860	St. Anthony Hospital of Crown Point	510,714.00						
100268310	St. Catherine Hospital	2,927,204.00						
200321440	St. Clare Medical Center	120,512.00						
200136190	St. Elizabeth Ann Seton Hospital	13,104.00						
200027550	St. Elizabeth Ann Seton Hospital, Inc.	63,819.00						
100269080	St. Elizabeth Hospital	124,600.00						
100268070	St. Francis Hospital	48,314.00						
100267950	St. John's Health System	529,091.00						
100269380	St. Joseph Hospital	270,733.00						
100269010	St. Joseph Hospital & Health Center	293,872.00						

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SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268500	St. Joseph Medical Center - Ft. Wayne	771,356.00						
100269940	St. Joseph Regional Medical Center - South Bend Campus	1,428,036.00						
100268750	St. Margaret Mercy Healthcare - North	1,977,948.00						
100466210	St. Margaret Mercy Healthcare - South	361,568.00						
100268660	St. Mary's Medical Center	182,640.00						
100268410	St. Mary's Medical Center of Evansville	1,311,777.00						
200348850	St. Vincent Clay Hospital, Inc.	70,158.00						
200272930	St. Vincent Frankfort Hospital, Inc.	145,627.00						
100268950	St. Vincent Hospital	733,817.00						
100268360	St. Vincent Mercy Hospital Inc.	47,226.00						
200321460	St. Vincent Randolph Hospital, Inc.	108,666.00						
100270250	St. Vincent Williamsport Hospital	10,112.00						
100225240	Starke Memorial Hospital	173,841.00						
100269970	Sullivan County Hospital	74,370.00						
100270200	Terre Haute Regional Hospital	153,306.00						
100270570	The Community Hospital	929,423.00						
100270730	The Women's Hospital of Indianapolis	311.00						
100270160	Tipton County Hospital	41,663.00						
100270020	Union Hospital	247,127.00						
100270180	Wabash County Hospital	283,287.00						
100270700	Warrick Hospital Inc	145,493.00						
100269720	Washington County Memorial Hospital	84,005.00						
100268170	West Central Community Hospital	37,903.00						
100270680	Westview Hospital	10,921.00						
100270480	White County Memorial Hospital	38,080.00						
100270410	Winona Memorial Hospital	156,544.00						
100269500	Wirth Osteopathic Hospital	21,267.00						
100268850	Wishard Memorial Hospital	354,099.00						
100269130	Witham Memorial Hospital	205,769.00						
100269760	Woodlawn Hospital	136,376.00						
100268830	Whitley County Memorial Hospital	157,889.00	49,023,269.00	10/28/2002	11/25/2002	2003	61.97	30,379,720
2003 Municipal Hospital Payment Adjustment								
100268270	Adams County Memorial Hospital	69,950.00						
100268970	Clark Memorial Hospital	4,486,390.00						
100268190	Columbus Regional Hospital	3,387,231.00						
100270230	Daviess County Hospital	1,378,993.00						
100268530	Dearborn County Hospital	1,942,588.00						
100268710	Decatur County Memorial Hospital	562,681.00						
100269550	Dukes Memorial Hospital	826,658.00						
100268040	Dunn Memorial Hospital	823,709.00						
100270450	Floyd Memorial Hospital	2,836,626.00						
100270130	Good Samaritan Hospital	2,081,451.00						
100269150	Greene County General Hospital	345,335.00						
100267930	Hancock Memorial Hospital	705,792.00						
100268250	Harrison County Hospital	665,296.00						
100270050	Hendricks Community Hospital	1,266,081.00						
100269480	Henry County Memorial Hospital	1,153,861.00						
100268730	Howard Community Hospital	1,771,952.00						
100269660	Jasper County Hospital	199,539.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269610	Jay County Hospital	273,142.00						
100269800	Johnson Memorial Hospital	1,286,109.00						
100269870	Major Hospital	1,251,146.00						
100269180	Memorial Hospital - Logansport	690,988.00						
100269840	Memorial Hospital of Seymour	997,616.00						
100269260	Morgan County Memorial Hospital	1,132,748.00						
100269990	Perry County Memorial Hospital	495,424.00						
100270110	Porter Memorial Hospital	1,628,435.00						
100270350	Pulaski Memorial Hospital	213,145.00						
100268680	Putnam County Hospital	495,440.00						
100270300	Riverview Hospital	959,105.00						
100269820	Rush Memorial Hospital	227,280.00						
100268930	Scott Memorial Hospital	1,282,856.00						
100269970	Sullivan County Hospital	699,060.00						
100270160	Tipton County Memorial Hospital	354,869.00						
100270180	Wabash County Hospital	351,726.00						
100269720	Washington County Memorial Hospital	484,262.00						
100270480	White County Memorial Hospital	512,202.00						
100268850	The Health and Hospital Corporation of Marion County	303,067.00						
100269130	Witham Memorial	408,707.00						
100269760	Woodlawn Hospital	348,770.00	38,900,230.00	6/22/2004	6/28/2004	2004	65.27	25,390,180
100268850	The Health and Hospital Corporation of Marion County	21,000,000.00	21,000,000.00	6/22/2004	6/28/2004	2004	61.97	13,013,700
2003 Municipal Hospital Payment Adjustment - Repayment								
100269550	Dukes Memorial Hospital	(620,506.00)	(620,506.00)		6/28/2004	2004	65.27	(405,004)
2003 Municipal Hospital Payment Adjustment - Repayment								
100268270	Adams County Memorial Hospital	(69,950.00)						
100269550	Dukes Memorial Hospital	(6,674.00)						
100268040	Dunn Memorial Hospital	(26,068.00)						
100269610	Jay County Hospital	(48,755.00)	(151,447.00)	8/27/2004	9/15/2004	2004	65.27	(98,849)
2003 Municipal Hospital Payment Adjustment								
100268970	Clark Memorial Hospital	592,911.00						
100268190	Columbus Regional Hospital	74,831.00						
100270230	Daviess County Hospital	278,945.00						
100268530	Dearborn County Hospital	649,691.00						
100268710	Decatur County Memorial Hospital	213,217.00						
100270450	Floyd Memorial Hospital	167,518.00						
100270130	Good Samaritan Hospital	317,293.00						
100269150	Greene County General Hospital	13,276.00						
100267930	Hancock Memorial Hospital	97,287.00						
100268250	Harrison County Hospital	33,477.00						
100270050	Hendricks Community Hospital	51,776.00						
100269480	Henry County Memorial Hospital	19,944.00						
100268730	Howard Community Hospital	189,993.00						
100269660	Jasper County Hospital	131,799.00						
100269800	Johnson Memorial Hospital	119,140.00						
100269870	Major Hospital	122,700.00						
100269180	Memorial Hospital - Logansport	124,661.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269840	Memorial Hospital of Seymour	49,033.00						
100269260	Morgan County Memorial Hospital	79,665.00						
100269990	Perry County Memorial Hospital	197,356.00						
100270110	Porter Memorial Hospital	1,291,223.00						
100270350	Pulaski Memorial Hospital	31,188.00						
100268680	Putnam County Hospital	354,808.00						
100270300	Riverview Hospital	66,073.00						
100269820	Rush Memorial Hospital	10,599.00						
100268930	Scott Memorial Hospital	241,153.00						
100269970	Sullivan County Hospital	62,418.00						
100270160	Tipton County Memorial Hospital	33,792.00						
100270180	Wabash County Hospital	80,376.00						
100269720	Washington County Memorial Hospital	33,557.00						
100270480	White County Memorial Hospital	29,223.00						
100269130	Witham Memorial	17,502.00						
100269760	Woodlawn Hospital	153,647.00	5,930,072.00	8/27/2004	9/15/2004	2004	62.32	3,695,621
2003 Municipal Hospital Payment Adjustment								
100269550	Dukes Memorial Hospital	620,506.00	620,506.00	12/12/2003	12/19/2003	2004	65.27	405,004
2003 Municipal DSH Payments								
100268270	Adams County Memorial Hospital	60,968.00						
100268190	Columbus Regional Hospital	2,760,483.00						
100268710	Decatur County Memorial Hospital	819,891.00						
100269550	Dukes Memorial Hospital	1,086,347.00						
100268040	Dunn Memorial Hospital	1,118,675.00						
100270450	Floyd Memorial Hospital	1,555,998.00						
100270130	Good Samaritan Hospital	4,282,728.00						
100269150	Greene County General Hospital	245,794.00						
100267930	Hancock Memorial Hospital	722,849.00						
100268250	Harrison County Hospital	510,896.00						
100270050	Hendricks Community Hospital	2,240,505.00						
100268730	Howard Community Hospital	986,997.00						
100269660	Jasper County Hospital	961,421.00						
100269610	Jay County Hospital	898,621.00						
100269800	Johnson Memorial Hospital	916,793.00						
100269870	Major Hospital	879,768.00						
100269180	Memorial Hospital - Logansport	592,940.00						
100269840	Memorial Hospital of Seymour	1,397,741.00						
100269260	Morgan County Memorial Hospital	659,972.00						
100269990	Perry County Memorial Hospital	143,478.00						
100270110	Porter Memorial Hospital	9,043,288.00						
100270350	Pulaski Memorial Hospital	273,289.00						
100268680	Putnam County Hospital	118,792.00						
100270300	Riverview Hospital	2,933,166.00						
100270160	Tipton County Memorial Hospital	515,892.00						
100269720	Washington County Memorial Hospital	456,046.00						
100270480	White County Memorial Hospital	528,947.00						
100269130	Witham Memorial	866,288.00						
100269760	Woodlawn Hospital	421,873.00	38,000,446.00	8/27/2004	9/15/2004	2004	62.32	23,681,878

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2003 State Psychiatric								
100273500	Evansville State Hospital	3,352,624.00						
100273320	Madison State Hospital	2,614,405.00						
200042130	Logansport State Hospital	6,229,445.00						
100273300	Richmond State Hospital	6,941,166.00						
100273130	Carter State Hospital	1,888,150.00	21,025,790.00	Not Avail	10/26/2002	2003	61.97	13,029,682
100273500	Evansville State Hospital	1,903,868.00						
100273320	Madison State Hospital	1,825,719.00						
200042130	Logansport State Hospital	3,270,408.00						
100273300	Richmond State Hospital	3,381,745.00						
100273130	Carter State Hospital	1,470,842.00	11,852,582.00	Not Avail	12/4/2002	2003	61.97	7,345,045
100273500	Evansville State Hospital	3,798,930.00						
100273320	Madison State Hospital	3,577,857.00						
200042130	Logansport State Hospital	6,319,118.00						
100273300	Richmond State Hospital	5,633,649.00						
100273130	Carter State Hospital	2,759,744.00	22,089,298.00	Not Avail	12/20/2002	2003	61.97	13,688,738
100273130	Carter State Hospital	394,112.00	394,112.00	Not Avail	1/28/2003	2003	61.97	244,231
100273500	Evansville State Hospital	379,889.00						
200042130	Logansport State Hospital	649,214.00						
100273300	Richmond State Hospital	915,507.00						
100273130	Carter State Hospital	522,655.00	2,467,265.00	Not Avail	2/12/2003	2003	61.97	1,528,964
100273500	Evansville State Hospital	1,837,786.00						
100273320	Madison State Hospital	1,175,292.00						
200042130	Logansport State Hospital	2,804,317.00						
100273300	Richmond State Hospital	2,100,887.00						
100273130	Carter State Hospital	1,839,814.00	9,758,096.00	Not Avail	3/14/2003	2003	61.97	6,047,092
100273500	Evansville State Hospital	1,468,528.00						
100273320	Madison State Hospital	1,334,721.00						
200042130	Logansport State Hospital	2,026,835.00						
100273300	Richmond State Hospital	2,069,728.00						
100273130	Carter State Hospital	1,634,815.00	8,534,627.00	Not Avail	3/1/2003	2003	61.97	5,288,908
100273500	Evansville State Hospital	2,136,242.00						
100273320	Madison State Hospital	1,933,329.00						
200042130	Logansport State Hospital	4,100,089.00						
100273300	Richmond State Hospital	3,244,826.00						
100273130	Carter State Hospital	2,435,433.00	13,849,919.00	Not Avail	4/1/2003	2003	61.97	8,582,795
100273500	Evansville State Hospital	47,086.00						
100273320	Madison State Hospital	75,382.00						
200042130	Logansport State Hospital	85,809.00						
100273300	Richmond State Hospital	135,682.00						
100273130	Carter State Hospital	110,445.00	454,404.00	Not Avail	5/1/2003	2003	61.97	281,594
2003 State Psychiatric Repayment								
100273500	Evansville State Hospital	(1,864.26)						
100273320	Madison State Hospital	(1,565.94)						
200042130	Logansport State Hospital	(3,183.33)						
100273300	Richmond State Hospital	(3,050.67)						
100273130	Carter State Hospital	(1,630.81)	(11,295.01)	Not Avail	6/24/2004	2003	61.97	(7,000)

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2003 Partial Acute DSH								
100268850	The Health and Hospital Corporation of Marion County	88,000,000.00	88,000,000.00	11/6/2002	11/19/2002	2003	61.97	54,533,600
200119790	Clarian Health Partners	36,000,000.00	36,000,000.00	1/2/2003	1/16/2003	2003	61.97	22,309,200
100268310	St. Catherine Hospital	3,220,754.00						
100268630	Methodist Hospital - Northlake	9,154,648.00	12,375,402.00	12/12/2003	12/19/2003	2004	62.32	7,712,351
100268750	St. Margaret Mercy Healthcare - North	7,128,916.00	7,128,916.00	12/28/2004	12/30/2004	2005	62.78	4,475,533
2003 Partial Acute DSH - Repayment								
200119790	Clarian Health Partners	(36,000,000.00)	(36,000,000.00)	6/20/2005	6/30/2005	2003	61.97	(22,309,200)
2003 Acute DSH								
100268850	The Health and Hospital Corporation of Marion County	27,476,667.00						
100270780	Kindred Hospital - Indianapolis	1,628.00						
100268810	Huntington Memorial Hospital	1,032,083.00						
100268310	St. Catherine Hospital	2,296,182.00						
100268210	Fayette Memorial Hospital	1,176,414.00						
200321460	St. Vincent Randolph Hospital, Inc.	528,864.00						
100269360	St. Anthony Hospital - Michigan City	2,933,830.00						
100274610	St. Vincent Children's Specialty	469,673.00						
100268630	Methodist Hospital - Northlake	5,316,241.00	41,231,582.00	6/20/2005	6/30/2005	2005	62.78	25,885,187
2003 Partial Safety Net								
100268850	The Health and Hospital Corporation of Marion County	21,000,000.00	21,000,000.00	11/6/2002	11/19/2002	2003	61.97	13,013,700
200119790	Clarian Health Partners	66,000,000.00	66,000,000.00	1/2/2003	1/16/2003	2003	61.97	40,900,200
2003 Partial Safety Net - Repayment								
100268850	The Health and Hospital Corporation of Marion County	(21,000,000.00)						
200119790	Clarian Health Partners	(66,000,000.00)	(87,000,000.00)	6/25/2004	6/28/2004	2003	61.97	(53,913,900)
2003 Partial Safety Net								
100270780	Kindred Hospital - Indianapolis	263,274.00						
100268810	Huntington Memorial Hospital	339,478.00						
100268210	Fayette Memorial Hospital	1,071,007.00						
100269380	St. Joseph Community Hospital	2,328,578.00						
200321460	St. Vincent Randolph Hospital, Inc.	158,466.00						
100268560	St. Vincent Frankfort Hospital	177,027.00						
100268500	St. Joseph Medical Center - Fort Wayne	639,516.00						
100269890	Memorial Hospital of South Bend	1,561,034.00						
100270200	Terre Haute Regional Hospital	109,745.00						
100269520	Community Hospital of Anderson	457,765.00						
100269360	St. Anthony Hospital - Michigan City	1,730,467.00						
100269040	Lafayette Home Hospital, Inc.	1,321,534.00						
100269230	Marion General Hospital	879,773.00						
100268750	St. Margaret Mercy Healthcare - North	3,909,396.00						
100274610	St. Vincent Children's Specialty	1,860,719.00						
200119790	Clarian Health Partners	5,559,890.00						
100268630	Methodist Hospitals Northlake Campus	3,636,940.00	26,004,609.00	6/25/2004	6/28/2004	2004	65.27	16,973,208
100268850	The Health and Hospital Corporation of Marion County	2,420,326.00	2,420,326.00	6/25/2004	6/28/2004	2004	65.27	1,579,747
200119790	Clarian Health Partners	63,000,000.00	63,000,000.00	6/25/2004	6/28/2004	2005	61.97	39,041,100

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2003 Safety Net								
200119790	Clarian Health Partners	6,010,302.00						
100268810	Huntington Memorial Hospital	326,248.00						
100268310	St. Catherine Hospital	694,370.00						
100268560	St. Vincent Frankfort Hospital	307,159.00						
100269520	Community Hospital of Anderson	431,280.00	7,769,359.00	6/20/2005	6/30/2005	2005	62.78	4,877,604
2003 Private Psychiatric								
200150660	Behavioral Healthcare of Columbus	118,752.00						
100273680	BHC Meadows Hospital	289,372.00						
100280850	Community Mental Health Center	150,749.00						
200240620	Deaconess Cross Pointe	331,617.00						
100273560	Four County Counseling Center	167,336.00						
100273390	Grant-Blackford Mental Health	105,400.00						
100273170	Hamilton Center, Inc.	102,539.00						
100270770	Madison Hospital Corporation	50,253.00						
100273510	Oaklawn Psychiatric Center	197,043.00						
100273260	Otis R. Bowen Center	120,784.00						
100273350	Southlake Community Mental Health Center	251,100.00						
100273160	Wabash Valley Hospital Inc.	115,056.00	2,000,001.00	6/17/2004	7/20/2004	2004	62.32	1,246,401
2003 DSH Partial Payment Adjustment								
200119790	Clarian Health Partners	2,682,709.00	2,682,709.00	6/25/2004	6/28/2004	2004	62.32	1,671,864
2003 DSH Partial Payment Adjustment - Repayment								
200119790	Clarian Health Partners	(2,682,709.00)	(2,682,709.00)	6/20/2005	6/30/2005	2004	62.32	(1,671,864)
2003 Medicaid Supplemental Payment								
200119790	Clarian Health Partners	56,426,655.00	56,426,655.00	6/20/2005	6/30/2005	2005	62.78	35,424,654
2003 Hospital Care for the Indigent Payment								
100268270	Adams County Memorial Hospital	168,263.00						
100269430	Ball Memorial Hospital	1,650,774.00						
100267990	Bedford Regional Medical Center	133,315.00						
200384340	Blackford Community Hospital	103,736.00						
100268100	Bloomington Hospital	336,655.00						
100268120	Bluffton Regional Hospital	128,595.00						
100267970	Cameron Memorial Hospital	59,914.00						
200119790	Clarian Health Partners, Inc. (Methodist / IU Merged)	4,371,419.00						
100268970	Clark County Memorial Hospital	777,363.00						
100268190	Columbus Regional Hospital	321,766.00						
100269200	Community Hospital - LaGrange	25,828.00						
100385760	Community Hospital - North	542,656.00						
100270500	Community Hospital - South	30,448.00						
100269520	Community Hospital of Anderson	410,949.00						
100269320	Community Hospital of Bremen	7,358.00						
100270230	Daviess County Hospital	81,547.00						
100268390	Deaconess Hospital	1,350,717.00						
100268800	Deaconess St. Joseph's Hospital	38,413.00						
100268530	Dearborn County Hospital	213,899.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268710	Decatur County Hospital	178,924.00						
100269460	DeKalb Memorial Hospital	107,599.00						
100269550	Dukes Memorial Hospital	142,428.00						
100268040	Dunn Memorial Hospital	188,171.00						
100268340	Elkhart General Hospital	573,792.00						
100268210	Fayette Memorial Hospital	155,975.00						
100270450	Floyd Memorial Hospital	424,578.00						
100269630	Gibson General Hospital	136,296.00						
100270130	Good Samaritan Hospital	277,733.00						
100270430	Goshen General Hospital	201,488.00						
100269150	Greene County General Hospital	77,870.00						
100267930	Hancock Memorial Hospital	120,507.00						
100268250	Harrison County Hospital	86,086.00						
100270050	Hendricks Community Hospital	176,133.00						
100269480	Henry County Memorial Hospital	326,347.00						
100268730	Howard Community Hospital	323,610.00						
100268810	Huntington Memorial Hospital	206,957.00						
100269660	Jasper County Hospital	123,457.00						
100269610	Jay County Hospital	226,161.00						
200260180	Jennings Community Hospital	162,506.00						
100269800	Johnson Memorial Hospital	50,181.00						
100269410	Kendrick Memorial Hospital	12,233.00						
100269210	King's Daughters' Hospital	163,022.00						
100270330	Kosciusko Community Hospital	184,654.00						
100269040	Lafayette Home Hospital	433,463.00						
100269110	LaPorte Hospital Inc.	568,278.00						
100268460	Lutheran Hospital of Indiana	533,265.00						
100269870	Major Hospital	41,846.00						
100268010	Margaret Mary Community Hospital	84,706.00						
100269230	Marion General Hospital	1,071,942.00						
200287080	McCray Memorial Hospital	148,286.00						
100270390	Medical Center of Southern Indiana	86,533.00						
100269180	Memorial Hospital - Logansport	424,997.00						
100269890	Memorial Hospital - South Bend	2,296,390.00						
100268610	Memorial Hospital and Health Care Center - Jasper	112,932.00						
100269840	Memorial Hospital of Seymour	243,510.00						
100268630	Methodist Hospital - Northlake	9,154,648.00						
100270070	Methodist Hospital - Southlake	901,135.00						
100269260	Morgan County Memorial Hospital	227,895.00						
200352690	Orange County Hospital	67,627.00						
100268480	Parkview Hospital, Inc.	857,845.00						
100269990	Perry County Memorial Hospital	90,341.00						
100270110	Porter Memorial Hospital	749,562.00						
100270350	Pulaski Memorial Hospital	88,821.00						
100268680	Putnam County Hospital	81,643.00						
100269700	Reid Hospital & Health Care Services	497,216.00						
100270300	Riverview Hospital	192,914.00						
100269820	Rush Memorial Hospital	44,172.00						
100269590	Saint Joseph's Regional Medical Center - Plymouth Campus	183,337.00						
100268930	Scott County Memorial Hospital	75,620.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269360	St. Anthony Hospital & Health Centers	949,127.00						
200324860	St. Anthony Hospital of Crown Point	506,154.00						
100268310	St. Catherine Hospital	3,220,754.00						
200321440	St. Clare Medical Center	137,165.00						
200136190	St. Elizabeth Ann Seton Hospital	59,321.00						
200027550	St. Elizabeth Ann Seton Hospital, Inc.	104,627.00						
100269080	St. Elizabeth Hospital	124,600.00						
100268070	St. Francis Hospital	48,314.00						
100267950	St. John's Health System	630,557.00						
100269380	St. Joseph Hospital	366,694.00						
100269010	St. Joseph Hospital & Health Center	334,415.00						
100268500	St. Joseph Medical Center - Ft. Wayne	763,283.00						
100269940	St. Joseph Regional Medical Center - South Bend Campus	1,504,676.00						
100268750	St. Margaret Mercy Healthcare - North	2,492,373.00						
100466210	St. Margaret Mercy Healthcare - South	617,437.00						
100268660	St. Mary's Medical Center	374,876.00						
100268410	St. Mary's Medical Center of Evansville	1,602,810.00						
200348850	St. Vincent Clay Hospital, Inc.	77,210.00						
200272930	St. Vincent Frankfort Hospital, Inc.	150,414.00						
100268950	St. Vincent Hospital	733,817.00						
100268360	St. Vincent Mercy Hospital Inc.	46,071.00						
200321460	St. Vincent Randolph Hospital, Inc.	135,328.00						
100270250	St. Vincent Williamsport Hospital	11,982.00						
100225240	Starke Memorial Hospital	206,414.00						
100269970	Sullivan County Hospital	84,542.00						
100270200	Terre Haute Regional Hospital	178,343.00						
100270570	The Community Hospital	1,290,684.00						
100270730	The Women's Hospital of Indianapolis	311.00						
100270160	Tipton County Hospital	41,407.00						
100270020	Union Hospital	259,365.00						
100270180	Wabash County Hospital	348,094.00						
100270700	Warrick Hospital Inc	130,660.00						
100269720	Washington County Memorial Hospital	101,181.00						
100268170	West Central Community Hospital	58,486.00						
100270680	Westview Hospital	10,921.00						
100270480	White County Memorial Hospital	38,080.00						
100268830	Whitley County Memorial Hospital	180,760.00						
100270410	Winona Memorial Hospital	156,544.00						
100268850	Wishard Memorial Hospital	354,099.00						
100269130	Witham Memorial Hospital	246,832.00						
100269760	Woodlawn Hospital	157,384.00	53,475,359.00	12/23/2003	1/27/2004	2004	62.32	33,325,844
2004 Partial Municipal Hospital Payment Adjustment								
100268270	Adams County Memorial Hospital	102,154.00						
100268970	Clark Memorial Hospital	5,004,372.00						
100268190	Columbus Regional Hospital	3,789,783.00						
100270230	Daviess County Hospital	1,524,483.00						
100268530	Dearborn County Hospital	2,110,242.00						
100268710	Decatur County Memorial Hospital	637,598.00						
100269550	Dukes Memorial Hospital	913,534.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268040	Dunn Memorial Hospital	933,370.00						
100270450	Floyd Memorial Hospital	3,144,375.00						
100270130	Good Samaritan Hospital	2,348,868.00						
100269150	Greene County General Hospital	382,188.00						
100267930	Hancock Memorial Hospital	800,573.00						
100268250	Harrison County Hospital	731,201.00						
100270050	Hendricks Community Hospital	1,411,805.00						
100269480	Henry County Memorial Hospital	1,294,942.00						
100268730	Howard Community Hospital	2,005,843.00						
100269660	Jasper County Hospital	230,391.00						
100269610	Jay County Hospital	322,997.00						
100269800	Johnson Memorial Hospital	1,413,242.00						
100269870	Major Hospital	1,387,488.00						
100269180	Memorial Hospital - Logansport	817,425.00						
100269840	Memorial Hospital of Seymour	1,118,212.00						
100269260	Morgan County Memorial Hospital	1,253,906.00						
100269990	Perry County Memorial Hospital	543,341.00						
100270110	Porter Memorial Hospital	1,932,566.00						
100270350	Pulaski Memorial Hospital	240,060.00						
100268680	Putnam County Hospital	553,697.00						
100270300	Riverview Hospital	1,086,624.00						
100269820	Rush Memorial Hospital	249,446.00						
100268930	Scott Memorial Hospital	1,394,479.00						
100269970	Sullivan County Community Hospital	782,051.00						
100270160	Tipton County Memorial Hospital	388,947.00						
100270180	Wabash County Hospital	413,389.00						
100269720	Washington County Memorial Hospital	542,562.00						
100270480	White County Memorial Hospital	572,334.00						
100268850	The Health and Hospital Corporation of Marion County	24,090,516.00						
100269130	Witham Memorial	454,328.00						
100269760	Woodlawn Hospital	403,199.00	67,326,531.00	6/22/2004	6/28/2004	2004	65.27	43,944,027
2004 Partial Private Supplemental Payment								
200119790	Clarian Health Partners	58,000,000.00	58,000,000.00	1/2/2004	1/8/2004	2004	65.27	37,856,600
2004 Partial Acute DSH								
200119790	Clarian Health Partners	3,000,000.00		1/2/2004	1/8/2004			
100268850	The Health and Hospital Corporation of Marion County	116,767,442.00		12/12/2003	12/19/2003			
100268850	The Health and Hospital Corporation of Marion County	38,155,335.00		6/9/2004	6/11/2004			
100268630	Methodist Hospitals Northlake Campus	12,000,000.00	169,922,777.00	9/28/2004	9/30/2004	2004	62.32	105,895,875
100268630	Methodist Hospitals Northlake Campus	1,398,292.00	1,398,292.00	9/26/2005	10/4/2005	2006	62.98	880,644
100268310	St. Catherine Hospital	5,516,936.00		11/4/2005	12/1/2005			
100269360	St. Anthony Hospital & Health Centers	2,933,830.00	8,450,766.00	11/4/2005	12/1/2005	2006	62.98	5,322,292
100268750	St. Margaret Mercy Healthcare-North	4,063,482.00						
100268810	Huntington Memorial Hospital	588,287.00						
100274610	St. Vincent Children's Specialty	267,714.00						
100268210	Fayette Memorial Hospital	670,556.00	5,590,039.00	7/26/2006	7/28/2006	2006	62.98	3,520,607
2004 Partial Safety Net								
100268850	The Health and Hospital Corporation of Marion County	21,000,000.00	21,000,000.00	12/12/2003	12/19/2003	2004	65.27	13,706,700

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268630	Methodist Hospitals Northlake Campus	3,639,587.00	3,639,587.00	9/26/2005	10/4/2005	2006	62.98	2,292,212
100268310	St. Catherine Hospital	2,531,101.00						
100269360	St. Anthony Hospital & Health Centers	2,216,124.00	4,747,225.00	11/4/2005	12/1/2005	2006	62.98	2,989,802
100268810	Huntington Memorial Hospital	379,464.00						
100268210	Fayette Memorial Hospital	610,474.00						
100268750	St. Margaret Mercy Healthcare-North	2,228,356.00						
100274610	St. Vincent Children's Specialty	1,060,610.00	4,278,904.00	7/26/2006	7/28/2006	2006	62.98	2,694,854
2004 Partial Safety Net Repayment								
100268850	The Health and Hospital Corporation of Marion County	(21,000,000.00)	(21,000,000.00)	6/25/2004	6/28/2004	2004	65.27	(13,706,700)
2004 Acute DSH								
100268210	Fayette Memorial Hospital	493,292.00						
100269360	St. Anthony Memorial Health Center	1,540,070.00						
100268310	St. Catherine Hospital	1,724,359.00						
100268750	St. Margaret Mercy Health Care - North	4,645,726.00						
100268810	Huntington Memorial Hospital	560,383.00						
200352690	Bloomington Hospital of Orange County, Inc.	195,138.00						
100267970	Cameron Memorial Community Hospital	190,249.00						
200327520	Deaconess Women's Hospital of So. IN	54,112.00						
100268480	Parkview Hospital, Inc.	3,496,354.00						
100269040	Lafayette Home Hospital	1,364,257.00						
100269890	Memorial Hospital of South Bend	3,875,203.00						
100269380	St. Joseph Community Hospital	1,739,235.00						
100268500	St. Joseph Medical Center - Ft. Wayne	2,709,006.00						
200272930	St. Vincent Frankfort Hospital	95,307.00	22,682,691.00	2/15/2007	4/3/2007	2007	62.61	14,201,633
2004 Municipal DSH Payments								
100268270	Adams County Memorial Hospital	103,437.00						
100268190	Columbus Regional Hospital	3,471,901.00						
100268710	Decatur County Memorial Hospital	581,216.00						
100269550	Dukes Memorial Hospital	672,722.00						
100268040	Dunn Memorial Hospital	812,779.00						
100270450	Floyd Memorial Hospital	750,739.00						
100270130	Good Samaritan Hospital	1,730,673.00						
100269150	Greene County General Hospital	788,502.00						
100267930	Hancock Memorial Hospital	812,706.00						
100268250	Harrison County Hospital	649,258.00						
100270050	Hendricks Community Hospital	2,385,969.00						
100269480	Henry County Memorial Hospital	1,307,778.00						
100268730	Howard Community Hospital	113,621.00						
100269660	Jasper County Hospital	1,206,416.00						
100269610	Jay County Hospital	700,505.00						
100269800	Johnson Memorial Hospital	1,058,214.00						
100269870	Major Hospital	1,551,215.00						
100269840	Memorial Hospital of Seymour	2,090,306.00						
100269260	Morgan County Memorial Hospital	430,664.00						
100269990	Perry County Memorial Hospital	393,475.00						
100270110	Porter Memorial Hospital	13,099,237.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100270350	Pulaski Memorial Hospital	290,767.00						
100270300	Riverview Hospital	2,162,401.00						
100269820	Rush Memorial Hospital	60,182.00						
100270160	Tipton County Memorial Hospital	115,656.00						
100270480	White County Memorial Hospital	167,854.00						
100269130	Witham Memorial	1,449,581.00						
100269760	Woodlawn Hospital	244,367.00	39,202,141.00	2/15/2007	4/3/2007	2007	62.61	24,544,460
2004 Private Psychiatric								
200484350	Michiana	135,744.00						
100273510	Oaklawn Psychiatric Center	284,121.00						
100273160	Wabash Valley Hospital, Inc.	270,467.00						
100273390	Grant-Blackford Mental Health	268,227.00						
100273560	Four County Counseling Center	240,747.00						
100273350	Southlake Community Mental Health Center, Inc.	175,726.00						
100280850	Community Mental Health Center	148,533.00						
100270770	Madison Center, Inc.	109,974.00						
100273260	Otis R. Bowen Center	186,186.00						
100273170	Hamilton Center, Inc.	180,275.00	2,000,000.00	2/15/2007	4/4/2007	2007	62.61	1,252,200
2004 Safety Net								
100268210	Fayette Memorial Hospital	923,826.00						
100268630	Methodist Hospital-Northlake Campus	12,403,497.00						
100269360	St. Anthony Memorial Health Center	2,431,388.00						
100268310	St. Catherine Hospital	2,243,347.00						
100268750	St. Margaret Mercy Health Care - North	2,240,111.00						
100274610	St. Vincent Children's Specialty Hospital	941,124.00						
100268810	Huntington Memorial Hospital	763,527.00						
200352690	Bloomington Hospital of Orange County, Inc.	212,979.00						
100267970	Cameron Memorial Community Hospital	268,194.00						
200327520	Deaconess Women's Hospital of So. IN	745,305.00						
100268480	Parkview Hospital, Inc.	5,418,591.00						
100269040	Lafayette Home Hospital	2,655,638.00						
100269890	Memorial Hospital of South Bend	8,349,756.00						
100269380	St. Joseph Community Hospital	2,110,083.00						
100268500	St. Joseph Medical Center - Ft. Wayne	3,378,773.00						
200272930	St. Vincent Frankfort Hospital	909,864.00	45,996,003.00	2/15/2007	4/4/2007	2007	62.61	28,798,097
2004 Acute DSH Repayment								
200119790	Clarian Health Partners, Inc.	(3,000,000.00)						
100268850	Wishard Memorial Hospital	(24,564,046.00)	(27,564,046.00)	3/29/2007	4/3/2007	2007	62.32	(17,177,913)
100274610	St. Vincent Children's Specialty Hospital	(221,487.00)	(221,487.00)	2/15/2007	4/3/2007	2007	62.98	(139,493)
100268630	Methodist Hospital-Northlake Campus	(1,398,292.00)	(1,398,292.00)	2/15/2007	4/3/2007	2007	62.98	(880,644)
100268630	Methodist Hospital-Northlake Campus	(2,042,268.00)	(2,042,268.00)	2/15/2007	4/3/2007	2007	62.32	(1,272,741)
2004 State Psychiatric								
100273500	Evansville State Hospital	3,517,870.00						
100273320	Madison State Hospital	3,613,789.00						
200042130	Logansport State Hospital	8,132,268.00						
100273300	Richmond State Hospital	6,729,741.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273130	Carter State Hospital	2,320,809.00	24,314,477.00	Not Avail	10/28/2003	2004	62.32	15,152,782
100273500	Evansville State Hospital	2,128,394.00						
100273320	Madison State Hospital	1,411,632.00						
200042130	Logansport State Hospital	2,763,896.00						
100273300	Richmond State Hospital	3,143,590.00						
100273130	Carter State Hospital	1,837,111.00	11,284,623.00	Not Avail	12/22/2003	2004	62.32	7,032,577
100273500	Evansville State Hospital	1,848,677.00						
100273320	Madison State Hospital	928,448.00						
200042130	Logansport State Hospital	1,746,264.00						
100273300	Richmond State Hospital	2,276,357.00						
100273130	Carter State Hospital	1,653,341.00	8,453,087.00	Not Avail	1/21/2004	2004	62.32	5,267,964
100273500	Evansville State Hospital	1,200,180.00						
100273320	Madison State Hospital	1,406,301.00						
200042130	Logansport State Hospital	2,688,348.00						
100273300	Richmond State Hospital	2,315,614.00						
100273130	Carter State Hospital	2,349,978.00	9,960,421.00	Not Avail	1/21/2004	2004	62.32	6,207,334
100273500	Evansville State Hospital	1,677,106.00						
100273320	Madison State Hospital	1,980,351.00						
200042130	Logansport State Hospital	2,781,683.00						
100273300	Richmond State Hospital	2,470,807.00						
100273130	Carter State Hospital	1,730,561.00	10,640,508.00	Not Avail	3/17/2004	2004	62.32	6,631,165
100273500	Evansville State Hospital	3,149,440.00						
100273320	Madison State Hospital	2,933,224.00						
200042130	Logansport State Hospital	5,885,192.00						
100273300	Richmond State Hospital	4,768,262.00						
100273130	Carter State Hospital	2,781,170.00	19,517,288.00	Not Avail	3/17/2004	2004	62.32	12,163,174
100273500	Evansville State Hospital	3,483,374.00						
100273320	Madison State Hospital	124,195.00						
200042130	Logansport State Hospital	1,073,099.00						
100273300	Richmond State Hospital	790,505.00						
100273130	Carter State Hospital	164,119.00	5,635,292.00	Not Avail	4/15/2004	2004	62.32	3,511,914
100273500	Evansville State Hospital	-						
100273320	Madison State Hospital	1,356,215.00						
200042130	Logansport State Hospital	3,121,719.00						
100273300	Richmond State Hospital	1,948,134.00						
100273130	Carter State Hospital	-	6,426,068.00	Not Avail	5/27/2004	2004	62.32	4,004,726
100273500	Evansville State Hospital	-						
100273320	Madison State Hospital	1,426,235.00						
200042130	Logansport State Hospital	2,389,720.00						
100273300	Richmond State Hospital	2,337,941.00						
100273130	Carter State Hospital	606,492.00	6,760,388.00	Not Avail	6/24/2004	2004	62.32	4,213,074
100273500	Evansville State Hospital	(1,800,615.00)						
100273320	Madison State Hospital	(1,607,408.00)						
200042130	Logansport State Hospital	(3,238,261.00)						
100273300	Richmond State Hospital	(2,835,758.00)						
100273130	Carter State Hospital	(1,423,502.00)	(10,905,544.00)	Not Avail	10/1/2004	2005	62.78	(6,846,501)
100273500	Evansville State Hospital	603,969.00						
100273320	Madison State Hospital	2,882,860.00						
200042130	Logansport State Hospital	4,324,913.00						
100273300	Richmond State Hospital	3,662,415.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273130	Carter State Hospital	978,803.00	12,452,960.00	Not Avail	12/16/2005	2006	62.98	7,842,874
2004 Supplemental Payment to Privately-Owned Hospitals								
200119790	Clarian Health Partners	59,918,571.00	59,918,571.00	1/2/2004	1/8/2004	2004	65.27	39,108,851
100269430	Ball Memorial Hospital Inc Ach	688,463.00						
100267990	Bedford Regional Medical Center	38,168.00						
200384340	Blackford Community Hospital Inc	6,923.00						
100268100	Bloomington Hospital Inc. - Ach	604,834.00						
200352690	Bloomington Hospital Of Orange County	33,092.00						
100268120	Bluffton Regional Medical Center	59,722.00						
100267970	Cameron Memorial Community Hospital	27,969.00						
100270500	Community Hosp South Inc	80,491.00						
100269520	Community Hospital Of Anderson	180,319.00						
100269320	Community Hospital Of Bremen	5,123.00						
100385760	Community Hospital Of Indiana - East	769,000.00						
100270570	Community Hospital-Munster	447,591.00						
100268390	Deaconess Hospital - Evansville - Ach	311,163.00						
100269460	Dekalb Memorial Hospital	57,599.00						
200328420	Dupont Hospital Inc	92,075.00						
100268340	Elkhart General Hospital	366,546.00						
100268210	Fayette Mem Hosp-Connersville-Ach	103,936.00						
100269630	Gibson General Hospital	26,123.00						
100270430	Goshen General Hospital	176,258.00						
200266920	Healthsouth Rehab -Chow Ref 200484520	2,123.00						
100274630	Healthsouth Rehab Hosp Of Terre Haute	20,215.00						
100270740	Healthsouth Tri-State Rehab Hosp	21,969.00						
200398730	Heart Center Of Indiana, The	12,323.00						
100268810	Huntington Memorial Hospital	68,352.00						
200310880	Illiana Surgery And Medical Center, Llc	369.00						
200410370	Indiana Heart Hospital, The	14,354.00						
100373250	Kindred Hospital - Indianapolis South	45,322.00						
100270780	Kindred Hospital Indianapolis	9,138.00						
100269210	Kings Daughters Hospital - Ach	90,829.00						
100270330	Kosciusko Community Hospital	81,045.00						
100269040	Lafayette Home Hospital (Ach)	488,113.00						
100269200	Lagrange Community Hospital	24,692.00						
100269110	Laporte Hospital, Inc.	208,750.00						
100268460	Lutheran Hospital Of Indiana	514,743.00						
100268010	Margaret Mary Community	45,553.00						
100269230	Marion General Hospital	219,503.00						
100270390	Medical Center - Chow - Ref B Location	37,799.00						
100268610	Memorial Hospital & Health Care Center	125,121.00						
100269890	Memorial Hospital Of South Bend	797,615.00						
100270070	Methodist Hosp Southlake-Ref 100268630	320,855.00						
100268630	Methodist Hospitals Inc-Northlake	940,319.00						
100268480	Parkview Hospital	1,030,733.00						
200287080	Parkview Noble Hospital	35,261.00						
200445560	Regency Hospital Of Northwest Indiana	4,292.00						
200097450	Rehabilitation Hosp Of Ft Wayne	3,277.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100274620	Rehabilitation Hospital Of Indiana	48,045.00						
100269700	Reid Hosp & Health Care Services	280,610.00						
100269010	Saint Joseph Hospital & Hlth Ctr - Hosp	133,336.00						
200079020	Select Speciality Hosp - Beechgrove Inc	4,661.00						
200107080	Select Specialty Hospital-Evansville	1,431.00						
100368680	Southern Indiana Rehab Hosp-New Albany	17,907.00						
100269360	St Anthony Memorial Health Ctrs-Ach	309,917.00						
100268310	St Catherine Hospital	462,729.00						
200136190	St Elizabeth Ann Seton Hosp Of Cntrl In	30,692.00						
200392020	St Elizabeth Ann Seton Hosp Of Cntrl In	2,538.00						
200413490	St Elizabeth Ann Seton Hosp Of Kokomo	5,908.00						
200027550	St Elizabeth Ann Seton Hospital	9,184.00						
100269080	St Elizabeth Hosp Med Ctr - Ach	89,583.00						
100268070	St Francis Hosp & Health Cntrs-Bch Grv	447,868.00						
200409060	St Johns Health System	319,147.00						
100269380	St Joseph Community Hospital-Mishawaka	115,290.00						
100268500	St Joseph Medical Ctr - Ft Wayne-Ach	284,302.00						
100268800	St Joseph's Hospital	18,277.00						
100269590	St Joseph'S Reg Med Ctr - Plymouth	58,476.00						
100269940	St Josephs Regional Medical Center Sb	282,825.00						
100466210	St Margaret Mercy Health Care Ctr-South	47,676.00						
100268750	St Margaret Mercy Healthcare Ctr-North	448,329.00						
100268660	St Mary Medical Center-Hospital	154,381.00						
100268410	St Marys Medical Center Of Evansville	537,866.00						
200473800	St Vincent Carmel Hospital Inc	12,231.00						
200272930	St Vincent Frankfort Hospital Inc	29,815.00						
100268950	St Vincent Hospital	1,336,311.00						
200260180	St Vincent Jennings Hospital, Inc.	4,569.00						
100268360	St Vincent Mercy Hospital Inc - Elwood	11,538.00						
200324860	St. Anthony Med Center Of Crown Point	110,721.00						
200321440	St. Clare Medical Center	54,414.00						
200348850	St. Vincent Clay Hospital	13,246.00						
100274610	St. Vincent Pediatric Rehabilitation Center	78,968.00						
200321460	St. Vincent Randolph Hospital, Inc.	28,846.00						
100270250	St. Vincent Williamsport Hospital	6,692.00						
100225240	Starke Memorial Hospital-Ach	61,430.00						
100270200	Terre Haute Regional Hospital	276,594.00						
100270020	Union Hospital -Terre Haute - Ach	459,452.00						
100270700	Warrick Hospital Inc	12,554.00						
100268170	West Central Community Hospital-Ach	31,846.00						
100270680	Westview Hospital	12,877.00						
100268830	Whitley County Memorial Hospital	45,876.00						
200327520	Women's Hospital, The	313,701.00						
100270730	Womens Hospital,The-Term-Re 100268950 F	3,138.00	16,253,857.00	9/30/2005	5/2/2006	2006	62.98	10,236,679
200119790	Clarian Health Partners, Inc.	72,470,119.00	72,470,119.00	3/29/2007	4/3/2007	2007	62.61	45,373,542
2004 Municipal Hospital Payment Adjustment								
100268270	Adams County Memorial Hospital	27,396.00						
100268970	Clark Memorial Hospital	1,371,925.00						
100268190	Columbus Regional Hospital	870,057.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100270230	Daviess County Hospital	554,877.00						
100268530	Dearborn County Hospital	1,065,249.00						
100268710	Decatur County Memorial Hospital	549,443.00						
100269550	Dukes Memorial Hospital	166,688.00						
100268040	Dunn Memorial Hospital	215,185.00						
100270450	Floyd Memorial Hospital	1,288,135.00						
100270130	Good Samaritan Hospital	1,264,510.00						
100269150	Greene County General Hospital	198,437.00						
100267930	Hancock Memorial Hospital	314,629.00						
100268250	Harrison County Hospital	266,624.00						
100270050	Hendricks Community Hospital	419,307.00						
100269480	Henry County Memorial Hospital	483,400.00						
100268730	Howard Community Hospital	581,075.00						
100269660	Jasper County Hospital	292,049.00						
100269610	Jay County Hospital	182,139.00						
100269800	Johnson Memorial Hospital	197,146.00						
100269870	Major Hospital	139,704.00						
100269180	Memorial Hospital - Logansport	685,013.00						
100269840	Memorial Hospital of Seymour	487,635.00						
100269260	Morgan County Memorial Hospital	440,886.00						
100269990	Perry County Memorial Hospital	255,527.00						
100270110	Porter Memorial Hospital	1,705,988.00						
100270350	Pulaski Memorial Hospital	157,438.00						
100268680	Putnam County Hospital	436,520.00						
100270300	Riverview Hospital	228,901.00						
100269820	Rush Memorial Hospital	85,551.00						
100268930	Scott Memorial Hospital	375,414.00						
100269970	Sullivan County Community Hospital	320,864.00						
100270160	Tipton County Memorial Hospital	108,889.00						
100270180	Wabash County Hospital	448,219.00						
100269720	Washington County Memorial Hospital	141,338.00						
100270480	White County Memorial Hospital	205,791.00						
100268850	The Health and Hospital Corporation of Marion County	1,460,372.00						
100269130	Witham Memorial	388,246.00						
100269760	Woodlawn Hospital	357,660.00	18,738,227.00	3/23/2006	4/12/2006	2006	62.98	11,801,335
100268270	Adams County Memorial Hospital	545,246.00						
100268970	Clark Memorial Hospital	1,776,228.00						
100268190	Columbus Regional Hospital	790,518.00						
100270230	Daviess County Hospital	87,516.00						
100268710	Decatur County Memorial Hospital	288,339.00						
100269550	Dukes Memorial Hospital	143,527.00						
100268040	Dunn Memorial Hospital	255,888.00						
100270450	Floyd Memorial Hospital	652,803.00						
100269150	Greene County General Hospital	57,423.00						
100267930	Hancock Memorial Hospital	395,574.00						
100268250	Harrison County Hospital	312,484.00						
100270050	Hendricks Community Hospital	598,954.00						
100269480	Henry County Memorial Hospital	340,514.00						
100268730	Howard Community Hospital	1,563,599.00						
100269660	Jasper County Hospital	134,671.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269610	Jay County Hospital	335,602.00						
100269800	Johnson Memorial Hospital	193,061.00						
100269870	Major Hospital	616,772.00						
100269180	Memorial Hospital - Logansport	925,901.00						
100269840	Memorial Hospital of Seymour	684,036.00						
100269260	Morgan County Memorial Hospital	566,264.00						
100269990	Perry County Memorial Hospital	52,418.00						
100270110	Porter Memorial Hospital	825,298.00						
100270350	Pulaski Memorial Hospital	22,127.00						
100268680	Putnam County Hospital	211,107.00						
100270300	Riverview Hospital	987,395.00						
100269820	Rush Memorial Hospital	227,269.00						
100268930	Scott Memorial Hospital	294,546.00						
100269970	Sullivan County Hospital	104,304.00						
100270160	Tipton County Memorial Hospital	227,909.00						
100270180	Wabash County Hospital	199,734.00						
100269720	Washington County Memorial Hospital	1,035,094.00						
100270480	White County Memorial Hospital	189,106.00						
100269130	Witham Memorial	338,825.00						
100269760	Woodlawn Hospital	195,346.00	16,175,398.00	2/15/2007	4/3/2007	2007	62.61	10,127,417
100268850	Wishard Memorial Hospital	2,902,882.00	2,902,882.00	3/29/2007	4/3/2007	2007	62.61	1,817,494
2004 Hospital Care for the Indigent Payment								
100268270	Adams County Memorial Hospital	5,019.15						
100269430	Ball Memorial Hospital	311,306.34						
200384340	Blackford Community Hospital	10,558.27						
100268100	Bloomington Hospital	758,135.85						
200352690	Bloomington Hospital of Orange County, Inc.	14,946.87						
100268120	Bluffton Regional Hospital	732.86						
200119790	Clarian Health Partners, Inc.	129,837.26						
100268970	Clark County Memorial Hospital	57,476.53						
100268190	Columbus Regional Hospital	92,209.88						
100270570	Community Hospital - Munster	371,225.81						
100385760	Community Hospital - North	3,963.04						
100269520	Community Hospital of Anderson	6,724.56						
100270230	Daviess County Hospital	21,731.79						
100268390	Deaconess Hospital - Evansville	507,230.42						
100268530	Dearborn County Hospital	30,927.26						
100269460	DeKalb Memorial Hospital	6,328.50						
100269550	Dukes Memorial Hospital	33,991.40						
100268040	Dunn Memorial Hospital	35,674.86						
200328420	Dupont Hospital	24,009.78						
100268340	Elkhart General Hospital	335,668.25						
100268210	Fayette Memorial Hospital	59,969.44						
100269630	Gibson General Hospital	1,649.65						
100267930	Hancock Memorial Hospital	399.05						
100268250	Harrison County Hospital	19,002.24						
100269480	Henry County Memorial Hospital	24,340.03						
100268730	Howard Community Hospital	1,256.71						
100268810	Huntington Memorial Hospital	34,537.11						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269660	Jasper County Hospital	15,566.00						
100269210	King's Daughters' Hospital	95,007.18						
100269110	LaPorte Hospital Inc.	121,558.14						
100268460	Lutheran Hospital of Indiana	356,275.08						
100269870	Major Hospital	46,916.44						
100269230	Marion General Hospital	254,896.48						
100269180	Memorial Hospital - Logansport	12,263.61						
100269890	Memorial Hospital - South Bend	495,460.65						
100268610	Memorial Hospital and Health Care Center - Jasper	7,547.85						
100269840	Memorial Hospital of Seymour	11,414.88						
100268630	Methodist Hospital-Northlake Campus	3,939,538.98						
100270070	Methodist Hospital-Southlake Campus	539,578.82						
100268480	Parkview Hospital, Inc.	771,440.78						
200287080	Parkview Noble, A Community Hospital	15,307.42						
100269990	Perry County Memorial Hospital	38,451.10						
100270110	Porter Memorial Hospital	17,901.90						
100268680	Putnam County Hospital	18,968.53						
100269700	Reid Hospital & Health Care Services	270,981.93						
100270300	Riverview Hospital	87,140.05						
100269820	Rush Memorial Hospital	3,065.14						
100268930	Scott County Memorial Hospital	7,154.62						
100269360	St. Anthony Hospital & Health Centers	153,553.19						
100268310	St. Catherine Hospital	921,293.77						
100267950	St. John's Health System	3,511.19						
100269380	St. Joseph Hospital	168,896.19						
100268500	St. Joseph Medical Center - Ft. Wayne	192,948.94						
100269940	St. Joseph Regional Medical Center - South Bend Campus	739,925.43						
100269590	St. Joseph's Regional Medical Center-Plymouth	158,703.33						
100268750	St. Margaret Mercy Healthcare - North	1,011,561.73						
100466210	St. Margaret Mercy Healthcare - South	224,660.82						
100268660	St. Mary's Medical Center	570,926.71						
100268410	St. Mary's Medical Center of Evansville	988,977.17						
100268950	St. Vincent Hospital & Health Care Center	93,038.79						
100269970	Sullivan County Community Hospital	19,228.27						
100270180	Wabash County Hospital	818.39						
100269720	Washington County Memorial Hospital	16,917.84						
100270480	White County Memorial Hospital	5,414.21						
100269760	Woodlawn Hospital	5,344.61						
100268830	Whitley County Memorial Hospital	15,308.20	15,316,317.27	11/22/2004	12/15/2004	2004	62.32	9,545,129
2005 Partial Safety Net								
200119790	Clarian Health Partners	74,600,000.00	74,600,000.00	2/28/2005	3/16/2005	2005	62.78	46,833,880
100268630	Methodist Hospitals Northlake Campus	2,073,056.00						
100268310	St. Catherine Hospital	395,791.00						
100269360	St. Anthony Hospital - Michigan City	986,366.00						
100268750	St. Margaret Mercy Healthcare-North	2,228,356.00						
100268810	Huntington Memorial Hospital	379,464.00						
100274610	St. Vincent Children's Specialty	1,060,610.00						
100268210	Fayette Memorial Hospital	610,474.00	7,734,117.00	7/26/2006	7/28/2006	2006	62.98	4,870,947

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2005 Acute DSH								
100268850	The Health and Hospital Corporation of Marion County	141,234,639.00	141,234,639.00	2/28/2005	3/16/2005	2005	62.78	88,667,106
2005 Partial DSH								
100268630	Methodist Hospitals Northlake Campus	8,248,407.00						
100268310	St. Catherine Hospital	3,144,654.00						
100269360	St. Anthony Hospital - Michigan City	1,672,283.00						
100268750	St. Margaret Mercy Healthcare-North	4,063,482.00						
100268810	Huntington Memorial Hospital	588,287.00						
100274610	St. Vincent Children's Specialty	267,714.00						
100268210	Fayette Memorial Hospital	670,556.00	18,655,383.00	7/26/2006	7/28/2006	2006	62.98	11,749,160
2005 Partial Indiana Medicaid Municipal Payment								
100268850	The Health and Hospital Corporation of Marion County	25,000,000.00	25,000,000.00	2/28/2005	3/16/2005	2005	62.78	15,695,000
2005 Indiana Medicaid Municipal Payment								
100268850	Wishard Memorial Hospital	9,887,723.00	9,887,723.00	5/19/2008	5/23/2008	2008	62.69	6,198,614
2005 Partial Supplemental Payment to Privately-Owned Hospital								
200119790	Clarian Health Partners	56,400,000.00	56,400,000.00	2/28/2005	3/16/2005	2005	62.78	35,407,920
2005 Supplemental Payment to Privately-Owned Hospital								
200119790	Clarian Health Partners, Inc.	14,145,692.00	14,145,692.00	5/19/2008	5/23/2008	2008	62.69	8,867,934
2005 Supplemental Payment to Privately-Owned Hospital								
100269430	Ball Memorial Hospital	769,529.00						
100267990	Bedford Regional Medical Center	43,836.00						
200384340	Blackford Community Hospital	5,500.00						
100268100	Bloomington Hospital	607,659.00						
200352690	Bloomington Hospital of Orange County	33,056.00						
100268120	Bluffton Regional Medical Center	70,622.00						
100267970	Cameron Memorial Community Hospital	44,166.00						
200505180	Clarian West Medical Center	8,140.00						
100270570	Community Hospital - Munster	478,075.00						
100269520	Community Hospital of Anderson	220,722.00						
100269320	Community Hospital of Bremen	6,655.00						
100270500	Community Hospital South	98,728.00						
100385760	Community Hospitals of Indiana	1,130,395.00						
100268390	Deaconess Hospital Evansville	320,605.00						
100268800	Deaconess St. Joseph Hospital	23,651.00						
200327520	Deaconess Women's Hospital of Southern Indiana	378,247.00						
100269460	Dekalb Memorial Hospital	74,197.00						
200359450	Dukes Memorial Hospital	48,677.00						
200328420	Dupont Hospital	159,120.00						
100268340	Elkhart General Hospital	400,633.00						
100268210	Fayette Memorial Hospital	150,210.00						
100269630	Gibson General Hospital	28,876.00						
100270430	Goshen General Hospital	206,586.00						
100270740	HealthSouth Deaconess Rehab Hospital	26,456.00						
100274630	Healthsouth Terre Haute Rehabilitation Hospital	17,216.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
200310880	Heartland Memorial Hospital	14,520.00						
200484520	Howard Regional Health System-West Campus	4,345.00						
100268810	Huntington Memorial Hospital	82,943.00						
200518770	Indiana Orthopaedic Hospital	1,485.00						
100373250	Kindred Hospital - Indianapolis South	69,742.00						
100270780	Kindred Hospital Indianapolis	3,135.00						
100269210	King's Daughters' Hospital	115,889.00						
100270330	Kosciusko Community Hospital	99,883.00						
100269040	Lafayette Home Hospital	590,773.00						
100269110	LaPorte Hospital	213,902.00						
100268460	Lutheran Hospital of Indiana	715,077.00						
100268010	Margaret Mary Community Hospital	52,362.00						
100269230	Marion General Hospital	223,417.00						
100270390	Medical Center of Southern Indiana	32,616.00						
100268610	Memorial Hospital & Health Center - Jasper	170,780.00						
100269890	Memorial Hospital of South Bend	961,540.00						
100268630	Methodist Hospital - Northlake	1,372,733.00						
100268480	Parkview Hospital	1,232,093.00						
200524440	Parkview LaGrange Hospital	4,345.00						
200287080	Parkview Noble, A Community Hospital	49,722.00						
200445560	Regency Hospital of Northwest Indiana, LLC	21,176.00						
200097450	Rehabilitation Hospital of Fort Wayne	16,721.00						
100274620	Rehabilitation Hospital of Indiana	86,848.00						
100269700	Reid Hospital and Health Care Services	359,326.00						
200509740	Renaissance Specialty Hospital of Central Indiana	5,720.00						
200413490	Seton Specialty Hospital	19,801.00						
100368680	Southern Indiana Rehab Hospital	15,675.00						
200324860	St. Anthony Medical Center of Crown Point	159,340.00						
100269360	St. Anthony Memorial Health Center	379,237.00						
100268310	St. Catherine Hospital	527,796.00						
200321440	St. Clare Medical Center	35,916.00						
200392020	St. Elizabeth Ann Seton Hospital of Central Indiana-86th St	17,051.00						
200136190	St. Elizabeth Ann Seton Hospital of Central Indiana-Carmel	19,801.00						
100269080	St. Elizabeth Medical Center	121,664.00						
100268070	St. Francis Hospital & Health Centers	634,775.00						
200409060	St. John's Health System	338,481.00						
100269380	St. Joseph Community Hospital	150,045.00						
100269010	St. Joseph Hospital and Health Center	144,820.00						
100268500	St. Joseph Medical Ctr. - Ft. Wayne	384,132.00						
100269590	St. Joseph's Regional Medical Center - Plymouth	73,042.00						
100269940	St. Joseph's Regional Medical Center - South Bend	405,363.00						
100466210	St. Margaret Mercy Health Care Ctr.-South	70,512.00						
100268750	St. Margaret Mercy Health Care Ctr-North	501,286.00						
100268660	St. Mary Medical Center	217,147.00						
100268410	St. Mary's Medical Center of Evansville	576,858.00						
200473800	St. Vincent Carmel Hospital	44,881.00						
200348850	St. Vincent Clay Hospital	15,015.00						
200272930	St. Vincent Frankfort Hospital	41,251.00						
100268950	St. Vincent Hospital & Health Care Center	1,594,225.00						
200260180	St. Vincent Jennings Hospital	5,995.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268360	St. Vincent Mercy Hospital - Elwood	14,740.00						
100274610	St. Vincent Pediatric Rehabilitation Center	95,923.00						
200321460	St. Vincent Randolph Hospital, Inc.	41,361.00						
100270250	St. Vincent Williamsport Hospital	11,055.00						
100225240	Starke Memorial Hospital	63,857.00						
100270200	Terre Haute Regional Hospital	356,356.00						
200398730	The Heart Center of Indiana L.L.C.	18,866.00						
200410370	The Indiana Heart Hospital, L.L.C.	24,861.00						
100270020	Union Hospital - Terre Haute	469,605.00						
100270700	Warrick Hospital	7,920.00						
100268170	West Central Community Hospital	31,351.00						
100270680	Westview Hospital	16,996.00						
100268830	Whitley Memorial Hospital	54,782.00	19,554,432.00	12/19/2006	1/17/2007	2007	62.61	12,243,030
100269200	Lagrange Community Hospital	22,826.00	22,826.00	12/19/2006	6/5/2007	2007	62.61	14,291
200119790	Clarian Health Partners	14,000,000.00	14,000,000.00	10/24/2008	11/12/2008	2009	64.26	8,996,400
2005 Acute DSH								
200352690	Bloomington Hospital of Orange County, Inc.	192,945.00						
100267970	Cameron Memorial Community Hospital	181,043.00						
200327520	Deaconess Women's Hospital of So. IN	58,859.00						
100268210	Fayette Memorial Hospital	437,559.00						
100268810	Huntington Memorial Hospital	914,330.00						
100269040	Lafayette Home Hospital	2,206,691.00						
100269890	Memorial Hospital of South Bend	3,117,858.00						
100268630	Methodist Hospital-Northlake Campus	12,087,723.00						
100268480	Parkview Hospital, Inc.	3,749,228.00						
100269360	St. Anthony Memorial Health Center	2,551,015.00						
100268310	St. Catherine Hospital	3,546,271.00						
100269380	St. Joseph Community Hospital	1,607,046.00						
100268500	St. Joseph Medical Center - Ft. Wayne	2,503,110.00						
100268750	St. Margaret Mercy Health Care - North	5,413,173.00						
200272930	St. Vincent Frankfort Hospital	88,063.00	38,654,914.00	11/16/2007	12/11/2007	2008	62.69	24,232,766
100268850	Wishard Memorial Hospital	83,229,176.00	83,229,176.00	11/16/2007	12/11/2007	2005	62.78	52,251,277
200352690	Bloomington Hospital of Orange County, Inc.	20,293.00						
100267970	Cameron Memorial Community Hospital	19,042.00						
200327520	Deaconess Women's Hospital of So. IN	6,190.00						
100268210	Fayette Memorial Hospital	116,545.00						
100268810	Huntington Memorial Hospital	158,037.00						
100269040	Lafayette Home Hospital	232,088.00						
100269890	Memorial Hospital of South Bend	327,919.00						
100268630	Methodist Hospital-Northlake Campus	2,138,844.00						
100268480	Parkview Hospital, Inc.	394,324.00						
100269360	St. Anthony Memorial Health Center	444,184.00						
100268310	St. Catherine Hospital	703,716.00						
100269380	St. Joseph Community Hospital	169,020.00						
100268500	St. Joseph Medical Center - Ft. Wayne	263,263.00						
100268750	St. Margaret Mercy Health Care - North	996,704.00						
100274610	St. Vincent Children's Specialty Hospital	567.00						
200272930	St. Vincent Frankfort Hospital	9,262.00	5,999,998.00	10/24/2008	11/12/2008	2009	62.69	3,761,399

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2005 Acute DSH Repayment								
100274610	St. Vincent Children's Specialty Hospital	(262,323.00)	(262,323.00)	11/16/2007	12/11/2007	2006	62.98	(165,211)
100268850	Wishard Memorial Hospital	(132,004,023.00)	(132,004,023.00)	11/16/2007	12/11/2007	2005	62.78	(82,872,126)
2005 Acute Safety Net								
200119790	Clarian Health Partners, Inc.	72,182,199.00						
100268210	Fayette Memorial Hospital	1,601,755.00						
100268630	Methodist Hospital-Northlake Campus	12,176,209.00						
100269360	St. Anthony Memorial Health Center	3,595,693.00						
100268310	St. Catherine Hospital	4,424,182.00						
100268750	St. Margaret Mercy Health Care - North	3,010,985.00						
100274610	St. Vincent Children's Specialty Hospital	1,630,508.00						
100268810	Huntington Memorial Hospital	727,373.00						
200352690	Bloomington Hospital of Orange County, Inc.	315,888.00						
100267970	Cameron Memorial Community Hospital	285,278.00						
200327520	Deaconess Women's Hospital of So. IN	836,664.00						
100268480	Parkview Hospital, Inc.	5,653,754.00						
100269040	Lafayette Home Hospital	3,643,315.00						
100269890	Memorial Hospital of South Bend	9,447,180.00						
100269380	St. Joseph Community Hospital	2,013,662.00						
100268500	St. Joseph Medical Center - Ft. Wayne	3,207,889.00						
200272930	St. Vincent Frankfort Hospital	921,929.00	125,674,463.00	11/16/2007	12/11/2007	2008	62.69	78,785,321
2005 Municipal DSH								
100268270	Adams County Memorial Hospital	595,258.00						
100268190	Columbus Regional Hospital	5,342,799.00						
100268530	Dearborn County Hospital	450,815.00						
100268710	Decatur County Memorial Hospital	606,395.00						
100269550	Dukes Memorial Hospital	94,031.00						
100268040	Dunn Memorial Hospital	1,650,746.00						
100270450	Floyd Memorial Hospital	3,987,569.00						
100270130	Good Samaritan Hospital	2,605,161.00						
100269150	Greene County General Hospital	1,576,862.00						
100267930	Hancock Memorial Hospital	1,934,047.00						
100268250	Harrison County Hospital	549,356.00						
100270050	Hendricks Community Hospital	2,692,293.00						
100269480	Henry County Memorial Hospital	836,207.00						
100268730	Howard Community Hospital	2,207,025.00						
100269660	Jasper County Hospital	1,846,262.00						
100269610	Jay County Hospital	924,602.00						
100269800	Johnson Memorial Hospital	1,893,920.00						
100269870	Major Hospital	868,075.00						
100269180	Memorial Hospital - Logansport	300,417.00						
100269840	Memorial Hospital of Seymour	1,486,462.00						
100269260	Morgan County Memorial Hospital	1,170,782.00						
100269990	Perry County Memorial Hospital	361,139.00						
100270110	Porter Memorial Hospital	20,268,952.00						
100270350	Pulaski Memorial Hospital	462,215.00						
100270300	Riverview Hospital	1,816,294.00						
100269820	Rush Memorial Hospital	427,083.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269970	Sullivan County Hospital	174,969.00						
100270160	Tipton County Memorial Hospital	134,420.00						
100270180	Wabash County Hospital	219,160.00						
100269720	Washington County Memorial Hospital	137,791.00						
100270480	White County Memorial Hospital	684,253.00						
100269130	Witham Memorial	937,286.00						
100269760	Woodlawn Hospital	209,175.00	59,451,821.00	11/16/2007	12/11/2007	2008	62.69	37,270,347
2005 Non-State Psychiatric DSH								
100273680	BHC Meadows Hospital	82,947.00						
100280850	Community Mental Health Center	123,047.00						
100273560	Four County Counseling Center	199,439.00						
100273390	Grant-Blackford Mental Health	222,203.00						
100273170	Hamilton Center, Inc.	149,342.00						
100270770	Madison Center, Inc.	91,104.00						
200484350	Michiana	372,677.00						
100273510	Oaklawn Psychiatric Center	235,370.00						
100273260	Otis R. Bowen Center	154,239.00						
100273350	Southlake Community Mental Health Center, Inc.	145,574.00						
100273160	Wabash Valley Hospital, Inc.	224,058.00	2,000,000.00	11/16/2007	12/11/2007	2008	62.69	1,253,800
2005 State Psychiatric DSH								
100273500	Evansville State Hospital	1,800,615.00						
100273320	Madison State Hospital	1,607,408.00						
200042130	Logansport State Hospital	3,238,261.00						
100273300	Richmond State Hospital	2,835,758.00						
100273130	Carter State Hospital	1,423,502.00	10,905,544.00	Not Avail	11/18/2004	2005	62.78	6,846,501
100273500	Evansville State Hospital	2,833,605.00						
100273320	Madison State Hospital	3,316,765.00						
200042130	Logansport State Hospital	7,947,056.00						
100273300	Richmond State Hospital	6,034,381.00						
100273130	Carter State Hospital	4,394,857.00	24,526,664.00	Not Avail	11/18/2004	2005	62.78	15,397,840
100273500	Evansville State Hospital	1,504,987.00						
100273320	Madison State Hospital	745,737.00						
200042130	Logansport State Hospital	3,055,878.00						
100273300	Richmond State Hospital	2,376,316.00						
100273130	Carter State Hospital	1,149,347.00	8,832,265.00	Not Avail	11/30/2004	2005	62.78	5,544,896
100273500	Evansville State Hospital	1,824,016.00						
100273320	Madison State Hospital	2,026,684.00						
200042130	Logansport State Hospital	2,432,021.00						
100273300	Richmond State Hospital	2,330,687.00						
100273130	Carter State Hospital	1,520,013.00	10,133,421.00	Not Avail	12/13/2005	2006	62.98	6,382,029
100273500	Evansville State Hospital	1,075,643.00						
100273320	Madison State Hospital	1,674,001.00						
200042130	Logansport State Hospital	2,055,912.00						
100273300	Richmond State Hospital	2,629,892.00						
100273130	Carter State Hospital	1,841,058.00	9,276,506.00	Not Avail	12/29/2004	2005	62.78	5,823,790
100273500	Evansville State Hospital	1,127,697.00						
100273320	Madison State Hospital	1,269,757.00						
200042130	Logansport State Hospital	1,453,319.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273300	Richmond State Hospital	2,392,391.00						
100273130	Carter State Hospital	2,048,876.00	8,292,040.00	Not Avail	1/18/2005	2005	62.78	5,205,743
100273500	Evansville State Hospital	1,511,479.00						
100273320	Madison State Hospital	1,320,063.00						
200042130	Logansport State Hospital	2,568,594.00						
100273300	Richmond State Hospital	2,513,597.00						
100273130	Carter State Hospital	1,065,678.00	8,979,411.00	Not Avail	2/7/2005	2005	62.78	5,637,274
100273500	Evansville State Hospital	1,208,727.00						
100273320	Madison State Hospital	1,584,980.00						
200042130	Logansport State Hospital	2,603,508.00						
100273300	Richmond State Hospital	2,720,445.00						
100273130	Carter State Hospital	1,620,904.00	9,738,564.00	Not Avail	3/15/2005	2005	62.78	6,113,870
100273500	Evansville State Hospital	1,677,811.00						
100273320	Madison State Hospital	2,320,099.00						
200042130	Logansport State Hospital	3,801,291.00						
100273300	Richmond State Hospital	2,988,601.00						
100273130	Carter State Hospital	2,320,099.00	13,107,901.00	Not Avail	4/22/2005	2005	62.78	8,229,140

2005 Hospital Care for the Indigent Payment

100268270	Adams County Memorial Hospital	23,019.47
100269430	Ball Memorial Hospital, Inc.	517,472.36
100267990	Bedford Regional Medical Center	45,393.09
200384340	Blackford County Hospital	18,852.50
200352690	Bloomington Hospital of Orange County, Inc.	17,860.69
100268100	Bloomington Hospital, Inc.	327,432.75
100268120	Bluffton Regional Medical Center	24,839.76
100267970	Cameron Memorial Community Hospital	4,718.34
200119790	Clarian Health Partners, Inc.	1,595,812.28
100268970	Clark Memorial Hospital	49,323.72
100268190	Columbus Regional Hospital	68,494.61
100270570	Community Hospital - Munster	438,664.91
100385760	Community Hospital-North	20,626.99
100270230	Daviess County Memorial	69,837.41
100268390	Deaconess Hospital - Evansville	844,289.86
100268800	Deaconess St. Joseph Hospital	4,545.00
100268530	Dearborn County Hospital	129,672.15
100269550	Dukes Memorial Hospital	11,902.85
100268040	Dunn Memorial Hospital	204,873.72
200328420	Dupont Hospital	26,795.11
100268340	Elkhart General Hospital	479,737.90
100268210	Fayette Memorial Hospital	160,906.26
100270450	Floyd Memorial Hospital	71,729.51
100269630	Gibson General Hospital	5,378.41
100270430	Goshen General Hospital	28,785.64
100267930	Hancock Memorial Hospital	200.75
100268250	Harrison County Hospital	18,545.69
100269480	Henry County Memorial Hospital	32,362.33
100268730	Howard Community Hospital	36,613.29
100268810	Huntington Memorial Hospital	51,945.39

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269660	Jasper County Hospital	25,617.68						
100269800	Johnson Memorial Hospital	95,367.10						
100269210	King's Daughters' Hospital	362,366.19						
100270330	Kosciusko Community Hospital, Inc.	212,206.65						
100269040	Lafayette Home Hospital	191,238.90						
100269110	Laporte Hospital, Inc.	243,347.15						
100268460	Lutheran Hospital of Indiana	495,115.03						
100269870	Major Hospital	97,122.82						
100269230	Marion General Hospital	238,574.44						
100269180	Memorial Hospital - Logansport	77,099.18						
100268610	Memorial Hospital & Health - Jasper	96,074.41						
100269840	Memorial Hospital of Seymour	2,722.74						
100269890	Memorial Hospital of South Bend	663,489.75						
100268630	Methodist Hospital-Northlake Campus	2,253,364.09						
100270070	Methodist Hospital-Southlake Campus	932,974.69						
100269260	Morgan County Memorial Hospital	4,022.44						
100268480	Parkview Hospital, Inc.	1,314,888.16						
200287080	Parkview Noble, A Community Hospital	38,919.86						
100269990	Perry County Memorial Hospital	25,957.97						
100270350	Pulaski Memorial Hospital	21,841.98						
100268680	Putnam County Hospital	61,676.10						
100269700	Reid Hospital and Health Care Services	559,036.15						
100270300	Riverview Hospital	40,537.51						
100268930	Scott Memorial Hospital	488.57						
200324860	St. Anthony Medical Center	316,299.10						
100269360	St. Anthony Memorial Health Center	370,833.76						
100268310	St. Catherine Hospital	941,116.29						
200321440	St. Clare Medical Center	4,885.26						
100269080	St. Elizabeth Medical Center	172,349.71						
100268070	St. Francis Hospital & Health Centers	429,828.63						
200409060	St. John's Health System	2,800.33						
100269380	St. Joseph Community Hospital	351,816.63						
100269010	St. Joseph Hospital and Health Center	16,313.41						
100268500	St. Joseph Medical Center - Ft. Wayne	466,877.91						
100269590	St. Joseph's Regional Medical Center-Plymouth	96,291.22						
100269940	St. Joseph's Regional Medical Center-South Bend	772,653.01						
100268750	St. Margaret Mercy Health Care - North	712,438.87						
100466210	St. Margaret Mercy Health Care - South	222,639.72						
100268660	St. Mary Medical Center	370,574.84						
100268410	St. Mary's Medical Center of Evansville, Inc.	1,672,743.05						
100268950	St. Vincent Hospital & Health Care Center	182,039.69						
100225240	Starke Memorial Hospital	72,112.72						
100270200	Terre Haute Regional Hospital	59,832.27						
100270390	The Medical Center of Southern Indiana	16,627.28						
100270020	Union Hospital - Terre Haute	285,717.96						
100270180	Wabash County Hospital	15,950.13						
100270700	Warrick Hospital, Inc.	1,838.01						
100269720	Washington County Memorial Hospital	28,925.04						
100268170	West Central Community Hospital	15,646.54						
100270480	White County Memorial Hospital	3,986.05						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268830	Whitley Memorial Hospital, Inc.	60,864.34						
100269130	Witham Memorial Hospital	13,449.49						
100269760	Woodlawn Hospital	12,369.75	21,074,503.31	11/22/2005	12/15/2005	2006	62.98	13,272,722
2005 Indiana Medicaid Municipal Hospital Payment Adjustment								
100268270	Adams County Memorial Hospital	198,866.00						
100268970	Clark Memorial Hospital	8,584,400.00						
100268190	Columbus Regional Hospital	5,972,143.00						
100270230	Daviess County Hospital	2,248,947.00						
100268530	Dearborn County Hospital	2,755,501.00						
100268710	Decatur County Memorial Hospital	1,539,188.00						
100269550	Dukes Memorial Hospital	380,794.00						
100268040	Dunn Memorial Hospital	1,412,265.00						
100270450	Floyd Memorial Hospital	4,520,113.00						
100270130	Good Samaritan Hospital	2,970,123.00						
100269150	Greene County General Hospital	330,317.00						
100267930	Hancock Memorial Hospital	1,698,354.00						
100268250	Harrison County Hospital	1,512,951.00						
100270050	Hendricks Community Hospital	3,286,003.00						
100269480	Henry County Memorial Hospital	2,731,726.00						
100268730	Howard Community Hospital	2,916,733.00						
100269660	Jasper County Hospital	780,244.00						
100269610	Jay County Hospital	721,070.00						
100269800	Johnson Memorial Hospital	1,146,302.00						
100269870	Major Hospital	3,080,595.00						
100269180	Memorial Hospital - Logansport	2,190,022.00						
100269840	Memorial Hospital of Seymour	3,092,440.00						
100269260	Morgan County Memorial Hospital	1,633,385.00						
100269990	Perry County Memorial Hospital	951,638.00						
100270110	Porter Memorial Hospital	3,718,447.00						
100270350	Pulaski Memorial Hospital	446,528.00						
100268680	Putnam County Hospital	1,467,942.00						
100270300	Riverview Hospital	2,892,610.00						
100269820	Rush Memorial Hospital	618,157.00						
100268930	Scott Memorial Hospital	1,837,211.00						
100269970	Sullivan County Hospital	1,041,582.00						
100270160	Tipton County Memorial Hospital	743,388.00						
100270180	Wabash County Hospital	818,604.00						
100269720	Washington County Memorial Hospital	1,227,934.00						
100270480	White County Memorial Hospital	707,796.00						
100268850	Health and Hosp. Corp. of Marion Cty.	15,057,530.00						
100269130	Witham Memorial	1,794,086.00						
100269760	Woodlawn Hospital	1,036,551.00	90,062,486.00	9/15/2006	9/26/2006	2006	62.98	56,721,354
2006 State Psychiatric DSH								
100273500	Evansville State Hospital	4,411,984.00						
100273320	Madison State Hospital	6,708,855.00						
200042130	Logansport State Hospital	9,590,217.00						
100273300	Richmond State Hospital	5,829,923.00						
100273130	Carter State Hospital	2,810,351.00	29,351,330.00	Not Avail	11/16/2005	2006	62.98	18,485,468

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273500	Evansville State Hospital	1,390,135.00						
100273320	Madison State Hospital	896,637.00						
200042130	Logansport State Hospital	2,021,002.00						
100273300	Richmond State Hospital	2,451,358.00						
100273130	Carter State Hospital	2,020,804.00	8,779,936.00	Not Avail	12/5/2005	2006	62.98	5,529,604
100273500	Evansville State Hospital	1,141,972.00						
100273320	Madison State Hospital	1,534,120.00						
200042130	Logansport State Hospital	2,875,589.00						
100273300	Richmond State Hospital	5,582,832.00						
100273130	Carter State Hospital	2,924,454.00	14,058,967.00	Not Avail	12/22/2005	2006	62.98	8,854,337
100273500	Evansville State Hospital	1,396,941.00						
100273320	Madison State Hospital	1,427,692.00						
200042130	Logansport State Hospital	2,749,340.00						
100273300	Richmond State Hospital	2,461,296.00						
100273130	Carter State Hospital	1,860,155.00	9,895,424.00	Not Avail	1/30/2006	2006	62.98	6,232,138
100273500	Evansville State Hospital	1,717,593.00						
100273320	Madison State Hospital	710,925.00						
200042130	Logansport State Hospital	2,997,098.00						
100273300	Richmond State Hospital	2,598,176.00						
100273130	Carter State Hospital	402,348.00	8,426,140.00	Not Avail	2/20/2006	2006	62.98	5,306,783
100273500	Evansville State Hospital	1,707,073.00						
100273320	Madison State Hospital	1,888,367.00						
200042130	Logansport State Hospital	3,358,759.00						
100273300	Richmond State Hospital	2,277,983.00						
100273130	Carter State Hospital	2,049,068.00	11,281,250.00	Not Avail	3/21/2006	2006	62.98	7,104,931
100273500	Evansville State Hospital	2,528,512.00						
100273320	Madison State Hospital	2,880,047.00						
200042130	Logansport State Hospital	4,169,476.00						
100273300	Richmond State Hospital	3,672,525.00						
100273130	Carter State Hospital	2,826,174.00	16,076,734.00	Not Avail	4/19/2006	2006	62.98	10,125,127
100273500	Evansville State Hospital	958,752.00						
100273320	Madison State Hospital	225,589.00						
200042130	Logansport State Hospital	1,861,107.00						
100273300	Richmond State Hospital	1,466,326.00						
100273130	Carter State Hospital	1,127,943.00	5,639,717.00	Not Avail	5/26/2006	2006	62.98	3,551,894
2006 Partial Supplemental Payment to Privately Owned Hospitals								
100268630	Methodist Hospitals Northlake Campus	2,073,056.00						
100268310	St. Catherine Hospital	395,791.00						
100269360	St. Anthony Hospital - Michigan City	986,366.00						
100268750	St. Margaret Mercy Healthcare-North	2,228,356.00						
100268810	Huntington Memorial Hospital	379,464.00						
100274610	St. Vincent Children's Specialty	1,060,610.00						
100268210	Fayette Memorial Hospital	610,474.00	7,734,117.00	7/26/2006	7/28/2006	2006	62.98	4,870,947
2006 Partial Supplemental Payment to Privately Owned Hospitals								
200119790	Clarian Health Partners	144,428,386.00	144,428,386.00	7/26/2006	7/28/2006	2006	62.98	90,960,998
2006 Partial Municipal Hospital Payment (UPL)								
100268850	The Health and Hospital Corporation of Marion County	27,368,634.00	27,368,634.00	7/26/2006	7/28/2006	2006	62.98	17,236,766

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2006 Partial DSH								
100268630	Methodist Hospitals Northlake Campus	8,248,407.00						
100268310	St. Catherine Hospital	3,144,654.00						
100269360	St. Anthony Hospital - Michigan City	1,672,283.00						
100268750	St. Margaret Mercy Healthcare-North	4,063,482.00						
100268810	Huntington Memorial Hospital	588,287.00						
100274610	St. Vincent Children's Specialty	267,714.00						
100268210	Fayette Memorial Hospital	670,556.00						
100268850	The Health and Hospital Corporation of Marion County	149,656,980.00	168,312,363.00	7/26/2006	7/28/2006	2006	62.98	106,003,126
2006 Supplemental Payment to Privately-Owned Hospital								
100269430	Ball Memorial Hospital Inc Ach	979,077.00						
100267990	Bedford Regional Medical Center	42,746.00						
200384340	Blackford Community Hospital Inc	8,812.00						
100268100	Bloomington Hospital Inc. - Ach	743,383.00						
200352690	Bloomington Hospital Of Orange County	30,119.00						
100268120	Bluffton Regional Medical Center	82,795.00						
100267970	Cameron Memorial Community Hospital	54,912.00						
200544300	Clarian North Medical Center	77,469.00						
200505180	Clarian West Medical Center	50,506.00						
100385760	Community Hospital- North	863,795.00						
100269520	Community Hospital Of Anderson	302,049.00						
100269320	Community Hospital Of Bremen	10,193.00						
100385760	Community Hospital Of Indiana - East	505,059.00						
100270500	Community Hospital South Inc	92,134.00						
100270570	Community Hospital-Munster	639,346.00						
100268390	Deaconess Hospital - Evansville - Ach	386,620.00						
100269460	Dekalb Memorial Hospital	87,991.00						
200359450	Dukes Memorial Hospital	75,693.00						
200328420	Dupont Hospital Inc	207,613.00						
100268340	Elkhart General Hospital	534,323.00						
100268210	Fayette Regional Health System	133,236.00						
100269630	Gibson General Hospital	37,879.00						
100270430	Goshen General Hospital	275,678.00						
100270740	Healthsouth Deaconess Rehab Hospital	25,384.00						
100274630	Healthsouth Rehab Hosp Of Terre Haute	19,269.00						
200410370	Indiana Heart Hospital, The	36,564.00						
200518770	Indiana Orthopaedic Hospital Llc	10,456.00						
100373250	Kindred Hospital - Indianapolis South	84,242.00						
100270780	Kindred Hospital Indianapolis	7,497.00						
100269210	Kings Daughters Hospital - Ach	130,539.00						
100270330	Kosciusko Community Hospital	145,336.00						
100269040	Lafayette Home Hospital (Ach)	681,961.00						
100269110	Laporte Hospital, Inc.	274,691.00						
100268460	Lutheran Hospital Of Indiana	937,778.00						
100268010	Margaret Mary Community	58,266.00						
100269230	Marion General Hospital	311,584.00						
100268610	Memorial Hospital & Health Care Center	180,716.00						
100269890	Memorial Hospital Of South Bend	1,241,339.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268630	Methodist Hospitals Inc-Northlake	1,153,941.00						
100268630	Methodist Hospitals Inc-Southlake	531,101.00						
100268480	Parkview Hospital	1,653,935.00						
100268810	Parkview Huntington Hospital	87,530.00						
200524440	Parkview Lagrange Hospital	35,183.00						
200287080	Parkview Noble Hospital	53,860.00						
100268830	Parkview Whitley Hospital	53,991.00						
200097450	Rehabilitation Hosp Of Ft Wayne	15,849.00						
100274620	Rehabilitation Hospital Of Indiana	148,756.00						
100269700	Reid Hosp & Health Care Services	421,014.00						
200816530	Saint Catherine Regional Hospital	6,445.00						
100269010	Saint Joseph Hospital & Hlth Ctr - Hosp	180,585.00						
200392020	Seton Specialty Hospital Indianapolis	33,934.00						
200136190	Seton Specialty Hospital, Carmel	53,268.00						
100368680	Southern Indiana Rehab Hosp-New Albany	41,825.00						
100269360	St Anthony Memorial Health Ctrs-Ach	430,878.00						
100268310	St Catherine Hospital	645,594.00						
100269080	St Elizabeth Hosp Med Ctr - Ach	124,555.00						
100268070	St Francis Hosp & Health Centers	704,057.00						
200409060	St Johns Health System	398,983.00						
100269380	St Joseph Community Hospital-Mishawaka	207,876.00						
100268500	St Joseph Medical Ctr - Ft Wayne-Ach	459,025.00						
100269590	St Joseph'S Reg Med Ctr - Plymouth	88,385.00						
100269940	St Josephs Regional Medical Center Sb	547,410.00						
100466210	St Margaret Mercy Health Care Ctr-South	55,898.00						
100268750	St Margaret Mercy Healthcare Ctr-North	606,859.00						
100268660	St Mary Medical Center	322,764.00						
100268410	St Marys Medical Center Of Evansville	556,419.00						
200473800	St. Vincent Carmel Hospital	92,002.00						
100268950	St. Vincent Hospital And Health Care Center	3,420.00						
200348850	St Vincent Clay Hospital	13,942.00						
200272930	St Vincent Frankfort Hospital Inc	61,554.00						
200398730	St Vincent Heart Center Of Ind Llc	45,442.00						
100268950	St Vincent Hospital W 86Th St	1,818,803.00						
200260180	St Vincent Jennings Hospital, Inc.	9,075.00						
100268360	St Vincent Mercy Hospital Inc - Elwood	15,849.00						
100274610	St Vincent Pediatric Rehab Ctr	723.00						
100274610	St Vincent Pediatric Rehab Ctr	50,769.00						
100268950	St Vincent Womens Hospital	26,305.00						
100268950	St Vincent'S Hospital - Stress Center	82,795.00						
200324860	St. Anthony Med Center Of Crown Point	203,733.00						
200321440	St. Clare Medical Center	48,073.00						
200321460	St. Vincent Randolph Hospital, Inc.	45,639.00						
100270250	St. Vincent Williamsport Hospital	15,389.00						
100225240	Starke Memorial Hospital-Ach	55,043.00						
100270200	Terre Haute Regional Hospital	390,960.00						
100270020	Union Hospital -Terre Haute - Ach	617,316.00						
100270700	Warrick Hospital Inc	10,325.00						
100268170	West Central Community Hospital-Ach	37,682.00						
100270680	Westview Hospital	32,224.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
200327520	The Women's Hospital	474,479.00	24,138,512.00	11/9/2007	12/11/2007	2008	62.69	15,132,433
100268800	St. Josephs Hospital of Huntingburg Inc	23,477.00	23,477.00	3/17/2008	4/25/2008	2008	62.69	14,718
200310880	Heartland Memorial Hospital	29,659.00	29,659.00	11/9/2007	4/29/2008	2008	62.69	18,593
100270390	The Medical Center of Southern Indiana	22,557.00	22,557.00	4/27/2009	6/5/2009	2009	74.21	16,740
2006 Indiana Medicaid Municipal Hospital Payment Adjustment								
100268270	Adams County Memorial Hospital	253,616.00						
100268970	Clark Memorial Hospital	5,951,056.00						
100268190	Columbus Regional Hospital	4,789,966.00						
100270230	Daviess Community Hospital	1,127,587.00						
100268530	Dearborn County Hospital	1,428,534.00						
100268710	Decatur County Memorial Hospital	809,204.00						
100268040	Dunn Memorial Hospital	683,503.00						
100270450	Floyd Memorial Hospital	4,329,582.00						
100270130	Good Samaritan Hospital	2,492,048.00						
100269150	Greene County General Hospital	496,828.00						
100267930	Hancock Regional Hospital	1,256,514.00						
100268250	Harrison County Hospital	1,066,491.00						
100270050	Hendricks Community Hospital	2,559,851.00						
100269480	Henry County Memorial Hospital	2,107,092.00						
100268730	Howard Regional Health System	3,272,972.00						
100269660	Jasper County Hospital	470,316.00						
100269610	Jay County Hospital	394,722.00						
100269800	Johnson Memorial Hospital	1,716,172.00						
100269180	Memorial Hospital of Logansport	1,488,354.00						
100269870	Major Hospital	2,391,850.00						
100269840	Memorial Hospital of Seymour	2,248,220.00						
100269260	Morgan County Memorial Hospital	2,084,859.00						
100269990	Perry County Memorial Hospital	463,313.00						
100270110	Porter Hospital	4,159,164.00						
100270350	Pulaski Memorial Hospital	478,031.00						
100268680	Putnam County Hospital	1,324,695.00						
100270300	Riverview Hospital	2,164,543.00						
100269820	Rush Memorial Hospital	737,182.00						
100268930	Scott Memorial Hospital	1,268,970.00						
100269970	Sullivan County Community Hospital	584,965.00						
100270160	Tipton County Memorial Hospital	449,541.00						
100270180	Wabash County Hospital	800,391.00						
100269720	Washington County Memorial Hospital	1,205,210.00						
100270480	White County Memorial Hospital	707,304.00						
100268850	Wishard Memorial Hospital	15,771,183.00						
100269130	Witham Memorial Hospital	1,330,098.00						
100269760	Woodlawn Hospital	746,954.00	75,610,881.00	12/11/2007	12/21/2007	2008	62.69	47,400,460
2006 Municipal DSH								
100268270	Adams County Memorial Hospital	578,163.00						
100268970	Clark Memorial Hospital	3,815,523.00						
100268190	Columbus Regional Hospital	6,790,941.00						
100268530	Dearborn County Hospital	1,814,216.00						
100268710	Decatur County Memorial Hospital	1,428,662.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268040	Dunn Memorial Hospital	2,483,399.00						
100270450	Floyd Memorial Hospital	4,050,673.00						
100270130	Good Samaritan Hospital-Vincennes	3,245,247.00						
100269150	Greene County General Hospital	1,492,380.00						
100267930	Hancock Mem Hospital & Health Services	2,287,735.00						
100268250	Harrison County Hospital	1,014,386.00						
100270050	Hendricks Regional Health	3,675,576.00						
100269480	Henry County Mem Hospital	1,610,902.00						
100268730	Howard Regional Health Systems	1,791,178.00						
100269660	Jasper County Hospital	2,275,436.00						
100269610	Jay County Hospital	1,318,888.00						
100269800	Johnson Memorial Hospital	1,316,903.00						
100269180	Logansport Memorial Hospital	1,018,096.00						
100269870	Major Hospital	1,680,482.00						
100269840	Memorial Hospital (Seymour)	2,427,852.00						
100269260	Morgan Hospital And Medical Center	833,177.00						
100269990	Perry County Memorial Hospital	872,339.00						
100270110	Porter Memorial Hospital-Valparaiso	20,045,644.00						
100270350	Pulaski Memorial Hospital	486,736.00						
100268680	Putnam County Hospital	446,029.00						
100270300	Riverview Hospital	2,776,479.00						
100269820	Rush Memorial Hospital	344,997.00						
100268930	Scott Memorial Hospital	1,216,494.00						
100269970	Sullivan County Community Hospital	594,373.00						
100270160	Tipton County Memorial Hospital	417,340.00						
100270180	Wabash County Hospital	230,201.00						
100269720	Washington County Memorial Hospital	218,180.00						
100270480	White County Memorial Hospital	744,444.00						
100269130	Witham Memorial Hospital	1,504,811.00						
100269760	Woodlawn Hospital	532,759.00	77,380,641.00	5/5/2008	5/23/2008	2008	62.69	48,509,924
2006 Indiana Medicaid Municipal Hospital Repayment								
100268850	Wishard Memorial Hospital	(7,032,752.00)	(7,032,752.00)	5/19/2008	5/23/2008	2008	62.69	(4,408,832)
2006 Supplemental Payment to Privately-Owned Hospital								
100268210	Fayette Memorial Hospital	1,609,701.00						
100268810	Huntington Memorial Hospital	1,532,709.00						
100268630	Methodist Hospital-Northlake Campus	28,701,648.00						
100269360	St. Anthony Memorial Health Center	6,194,873.00						
100268310	St. Catherine Hospital	9,378,299.00						
100268750	St. Margaret Mercy Health Care - North	9,100,440.00						
100274610	St. Vincent-Pediatric Rehab Center	905,368.00	57,423,038.00	5/5/2008	5/23/2008	2008	62.69	35,998,503
200119790	Clarian Health Partners, Inc.	40,348,225.00	40,348,225.00	5/19/2008	5/23/2008	2008	62.69	25,294,302
2006 Non-State Psychiatric DSH								
100273680	BHC Meadows Hospital	93,425.00						
100280850	Community Mental Health Center	107,180.00						
200240620	Deaconess Cross Pointe, Inc.	57,400.00						
100273560	Four County Counseling Center	153,288.00						
100273390	Grant-Blackford Mental Health	152,685.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273170	Hamilton Center, Inc.	173,614.00						
100270770	Madison Center, Inc.	60,415.00						
200484350	Michiana Behavioral Health Care	272,354.00						
200404950	Northeastern Center/Samara Unit	128,788.00						
100273510	Oaklawn Psychiatric Center	56,118.00						
100273260	Otis R. Bowen Center	112,523.00						
100273350	Southlake CMHC	119,170.00						
100273160	Wabash Valley Hospital, Inc.	142,373.00						
200431930	Wellstone Regional Hospital	202,787.00	1,832,120.00	4/25/2008	5/21/2008	2008	62.69	1,148,556
100273680	BHC Meadows Hospital	167,878.00	167,878.00	3/9/2009	5/13/2009	2009	64.26	107,878
2006 Acute DSH								
200352690	Bloomington Hospital of Orange County, Inc.	539,211.00						
100268100	Bloomington Hospital, Inc.	3,499,366.00						
100269520	Community Hospital of Anderson	1,686,602.00						
200327520	Deaconess Women's Hospital of So. IN	879,826.00						
100269040	Lafayette Home Hospital	4,529,846.00						
100269230	Marion General Hospital	2,382,547.00						
100269890	Memorial Hospital of South Bend	9,084,432.00						
100268480	Parkview Hospital, Inc.	9,581,542.00						
100269380	St. Joseph Community Hospital	2,830,506.00						
100268500	St. Joseph Medical Center - Ft. Wayne	4,478,884.00						
200272930	St. Vincent Frankfort Hospital	758,721.00						
200321460	St. Vincent Randolph Hospital, Inc.	543,988.00						
100225240	Starke Memorial Hospital	297,035.00	41,092,506.00	5/5/2008	5/23/2008	2008	62.69	25,760,892
100268850	The Health and Hospital Corp. of Marion Co.	65,326,310.00	65,326,310.00	5/7/2008	5/23/2008	2006	62.98	41,142,510
2006 Acute DSH Repayments								
100268210	Fayette Memorial Hospital	(670,556.00)						
100268810	Huntington Memorial Hospital	(588,287.00)						
100268630	Methodist Hospital-Northlake Campus	(8,248,407.00)						
100269360	St. Anthony Memorial Health Center	(1,672,283.00)						
100268310	St. Catherine Hospital	(3,144,654.00)						
100268750	St. Margaret Mercy Health Care - North	(4,063,482.00)						
100274610	St. Vincent-Pediatric Rehab Center	(267,714.00)						
100268850	The Health and Hospital Corp. of Marion Co.	(118,724,319.00)	(137,379,702.00)	5/5/2008	5/23/2008	2006	62.98	(86,521,736)
2006 Hospital Care for the Indigent Payment (1 of 2)								
100268270	ADAMS CO MEMORIAL HOSP - ACH	14,169.97						
100269430	BALL MEMORIAL HOSPITAL INC ACH	802,210.71						
100267990	BEDFORD REGIONAL MEDICAL CENTER	26,011.93						
200384340	BLACKFORD COMMUNITY HOSPITAL INC	38,736.06						
100268100	BLOOMINGTON HOSPITAL INC. - ACH	728,052.95						
200352690	BLOOMINGTON HOSPITAL OF ORANGE COUNTY	13,024.89						
100268120	BLUFFTON REGIONAL MEDICAL CENTER	29,189.73						
100267970	CAMERON MEMORIAL COMMUNITY HOSPITAL	42,430.72						
200119790	CLARIAN HEALTH PARTNERS-IU/METH HOSP	3,403,445.53						
100268970	CLARK MEMORIAL HOSPITAL-ACH	81,014.53						
100268190	COLUMBUS REGIONAL HOSPITAL - ACH	274,273.49						
100270500	COMMUNITY HOSP SOUTH INC	9,965.98						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100385760	COMMUNITY HOSPITAL- NORTH	7,651.48						
100269520	COMMUNITY HOSPITAL OF ANDERSON	61,289.01						
100385760	COMMUNITY HOSPITAL OF INDIANA - EAST	42,280.82						
100270570	COMMUNITY HOSPITAL-MUNSTER	1,128,561.34						
100270230	DAVIESS COMMUNITY HOSPITAL	86,164.55						
100268390	DEACONESS HOSPITAL - EVANSVILLE - ACH	356,160.57						
100268530	DEARBORN COUNTY HOSPITAL - ACH	194,207.94						
100269460	DEKALB MEMORIAL HOSPITAL	5,058.32						
200359450	DUKES MEMORIAL HOSPITAL	73,588.77						
100268040	DUNN MEMORIAL HOSPITAL	200,430.59						
200328420	DUPONT HOSPITAL INC	29,811.47						
100268340	ELKHART GENERAL HOSPITAL	518,763.45						
100268210	FAYETTE MEM HOSP-CONNERSVILLE-ACH	176,630.12						
100270450	FLOYD MEMORIAL HOSPITAL	501,771.60						
100269630	GIBSON GENERAL HOSPITAL	19,067.81						
100270130	GOOD SAMARITAN HOSPITAL-VINCENNES	77,786.25						
100270430	GOSHEN GENERAL HOSPITAL	73,921.20						
100267930	HANCOCK MEM HOSP & HEALTH SERVICES/ACH	211,492.53						
100268250	HARRISON COUNTY HOSPITAL	70,482.53						
100269480	HENRY COUNTY MEM HOSP	31,246.24						
100268730	HOWARD REGIONAL HEALTH SYSTEMS	290,003.55						
200410370	INDIANA HEART HOSPITAL, THE	21,673.54						
100269660	JASPER COUNTY HOSPITAL	20,440.98						
100269610	JAY COUNTY HOSPITAL	17,469.07						
100269800	JOHNSON MEMORIAL HOSPITAL	205,566.00						
100269210	KINGS DAUGHTERS HOSPITAL - ACH	343,806.99						
100270330	KOSCIUSKO COMMUNITY HOSPITAL	86,704.34						
100269040	LAFAYETTE HOME HOSPITAL (ACH)	239,260.14						
100269110	LAPORTE HOSPITAL, INC.	290,339.61						
100269180	LOGANSPOUT MEMORIAL HOSPITAL	167,229.28						
100268460	LUTHERAN HOSPITAL OF INDIANA	490,674.08						
100269870	MAJOR HOSPITAL	128,250.79						
100268010	MARGARET MARY COMMUNITY	9,929.48						
100269230	MARION GENERAL HOSPITAL	540,674.17						
100270390	MEDICAL CENTER OF SOUTHERN INDIANA	43,913.23						
100268610	MEMORIAL HOSPITAL & HEALTH CARE CENTER	328,437.07						
100269840	MEMORIAL HOSPITAL (SEYMOUR)	81,786.54						
100269890	MEMORIAL HOSPITAL OF SOUTH BEND	1,545,097.67						
100268630	METHODIST HOSPITALS INC-NORTHLAKE	3,371,790.38						
100268630	METHODIST HOSPITALS INC-SOUTHLAKE	1,235,090.71						
100269260	MORGAN HOSPITAL AND MEDICAL CENTER	10,699.05						
100268480	PARKVIEW HOSPITAL	1,794,789.91						
100268810	PARKVIEW HUNTINGTON HOSPITAL	43,579.77						
200524440	PARKVIEW LAGRANGE HOSPITAL	6,120.81						
200287080	PARKVIEW NOBLE HOSPITAL	62,476.56						
100269990	PERRY CO MEMORIAL HOSPITAL	58,754.03						
100270110	PORTER MEMORIAL HOSPITAL-VALPARAISO	686,265.37						
100270350	PULASKI MEMORIAL HOSPITAL	14,113.44						
100268680	PUTNAM COUNTY HOSPITAL	43,042.82						
100269700	REID HOSP & HEALTH CARE SERVICES	636,329.18						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100270300	RIVERVIEW HOSPITAL	12,696.84						
100269820	RUSH MEMORIAL HOSPITAL	8,017.84						
100269010	SAINT JOSEPH HOSPITAL & HLTH CTR - HOSP	59,213.69						
100268930	SCOTT MEMORIAL HOSPITAL	-						
100269360	ST ANTHONY MEMORIAL HEALTH CTRS-ACH	547,699.07						
100268310	ST CATHERINE HOSPITAL	1,003,262.59						
100269080	ST ELIZABETH HOSP MED CTR - ACH	204,702.02						
100268070	ST FRANCIS HOSP & HEALTH CENTERS	334,617.60						
200409060	ST JOHNS HEALTH SYSTEM	34,953.22						
100269380	ST JOSEPH COMMUNITY HOSPITAL-MISHAWAKA	336,270.62						
100268500	ST JOSEPH MEDICAL CTR - FT WAYNE-ACH	415,303.57						
100268800	ST JOSEPH'S HOSPITAL	11.83						
100269590	ST JOSEPH'S REG MED CTR - PLYMOUTH	172,923.69						
100269940	ST JOSEPHS REGIONAL MEDICAL CENTER SB	1,266,459.96						
100466210	ST MARGARET MERCY HEALTH CARE CTR-SOUTH	231,153.47						
100268750	ST MARGARET MERCY HEALTHCARE CTR-NORTH	873,272.97						
100268660	ST MARY MEDICAL CENTER	440,788.35						
100268410	ST MARYS MEDICAL CENTER OF EVANSVILLE	1,618,399.05						
200473800	ST VINCENT CARMEL HOSPITAL INC	7,269.79						
100268950	ST VINCENT HOSPITAL	306,278.86						
100268360	ST VINCENT MERCY HOSPITAL INC - ELWOOD	947.51						
200324860	ST. ANTHONY MED CENTER OF CROWN POINT	430,029.05						
200321440	ST. CLARE MEDICAL CENTER	15,216.40						
200348850	ST. VINCENT CLAY HOSPITAL	2,779.02						
200321460	ST. VINCENT RANDOLPH HOSPITAL, INC.	475.16						
100270250	ST. VINCENT WILLIAMSPORT HOSPITAL	359.25						
100225240	STARKE MEMORIAL HOSPITAL-ACH	13,063.36						
100269970	SULLIVAN COUNTY COMMUNITY HOSPITAL	65,340.62						
100270200	TERRE HAUTE REGIONAL HOSPITAL	60,732.01						
100270160	TIPTON COUNTY MEMORIAL HOSPITAL	39,316.31						
100270020	UNION HOSPITAL -TERRE HAUTE - ACH	364,493.19						
100270180	WABASH COUNTY HOSPITAL	63,056.11						
100270700	WARRICK HOSPITAL INC	5,706.13						
100269720	WASHINGTON COUNTY MEMORIAL HOSP	31,245.36						
100268170	WEST CENTRAL COMMUNITY HOSPITAL-ACH	27,662.90						
100270480	WHITE CO MEMORIAL HOSP	4,332.02						
100268830	WHITLEY COUNTY MEMORIAL HOSPITAL	48,738.11						
100268850	WISHARD MEMORIAL HOSPITAL	16,834.71						
100269130	WITHAM MEMORIAL HOSPITAL	14,208.62						
100269760	WOODLAWN HOSPITAL - ACH	31,736.89	31,252,769.40	12/12/2006	12/15/2006	2007	62.61	19,567,359
2006 Hospital Care for the Indigent Payment (2 of 2)								
100268270	Adams County Memorial Hospital	6,340.32						
100269430	Ball Memorial Hospital Inc.	88,795.36						
100267990	Bedford Regional Medical Center	6,343.30						
200384340	Blackford Community Hospital, Inc.	13,242.59						
100268100	Bloomington Hospital Inc.	104,790.47						
100268120	Bluffton Regional Medical Center	6,517.71						
100267970	Cameron Memorial Community Hospital	669.44						
200119790	Clarian Health Partners, Inc.	143,867.56						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268970	Clark Memorial Hospital	21,044.16						
100268190	Columbus Regional Hospital	17,867.28						
100270570	Community Hospital - Munster	72,460.97						
100269520	Community Hospital of Anderson	8,372.88						
100385760	Community Hospitals of Indiana, Inc	14,727.49						
100385760	Community Hospitals of Indiana, Inc	4,843.00						
100270230	Daviess Community Hospital	19,077.57						
100268390	Deaconess Hospital Evansville	39,222.48						
100268530	Dearborn County Hospital	42,512.56						
200359450	Dukes Memorial Hospital	11,894.78						
100268040	Dunn Memorial Hospital	41,106.21						
200328420	Dupont Hospital, Inc.	29,770.59						
100268340	Elkhart General Hospital	84,910.71						
100268210	Fayette Memorial Hospital	7,240.31						
100270450	Floyd Memorial Hospital	66,392.38						
100269630	Gibson General Hospital	3,133.84						
100270430	Goshen General Hospital	5,348.44						
100267930	Hancock Regional Hospital	33,101.28						
100268250	Harrison County Hospital	18,993.00						
100269480	Henry County Memorial Hospital	5,905.95						
100268730	Howard Regional Health System	28,168.05						
100269800	Johnson Memorial Hospital	31,812.19						
100269210	King's Daughters' Hospital	47,767.31						
100270330	Kosciusko Community Hospital, Inc.	6,948.08						
100269110	LaPorte Hospital, Inc.	1,674.08						
100268460	Lutheran Hospital of Indiana	43,420.05						
100269870	Major Hospital	19,222.73						
100268010	Margaret Mary Community Hospital	612.54						
100269230	Marion General Hospital	80,112.37						
100269180	Memorial Hospital - Logansport	4,291.59						
100268610	Memorial Hospital & Health Center - Jasper	35,175.92						
100269840	Memorial Hospital of Seymour	20,824.96						
100269890	Memorial Hospital of South Bend, Inc	208,411.71						
100268630	Methodist Hospital - Northlake	519,634.66						
100268630	Methodist Hospital - Southlake	169,232.36						
100269260	Morgan County Memorial Hospital	236.39						
100268480	Parkview Hospital, Inc.	7,928.33						
100269990	Perry County Memorial Hospital	1,910.18						
100270110	Porter Memorial Hospital	128,041.58						
100268680	Putnam County Hospital	229.90						
100269700	Reid Hospital and Health Care Services	105,138.67						
200324860	St. Anthony Medical Center of Crown Point	70,202.07						
100269360	St. Anthony Memorial Health Center	40,801.99						
100268310	St. Catherine Hospital	145,993.82						
200321440	St. Clare Medical Center	10,217.24						
100268070	St. Francis Hospital & Health Centers	560.07						
100269380	St. Joseph Community Hospital	28,512.46						
100269010	St. Joseph Hospital and Health Center	7,102.67						
100268500	St. Joseph Medical Ctr. - Ft. Wayne	56,016.08						
100269590	St. Joseph's Regional Medical Center - Plymouth Campus	26,050.48						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269940	St. Joseph's Regional Medical Center - South Bend Campus	48,509.95						
100466210	St. Margaret Mercy Health Care Ctr.-South	84,051.44						
100268750	St. Margaret Mercy Health Care Ctr-North	125,684.10						
100268660	St. Mary Medical Center	104,021.13						
100268410	St. Mary's Medical Center of Evansville, Inc.	206,046.22						
100268950	St. Vincent Hospital & Health Care Center	60,682.38						
100269970	Sullivan County Community Hospital	24,197.14						
200398730	The Heart Center of Indiana L.L.C.	5,095.73						
100270390	The Medical Center of Southern Indiana	636.14						
100270160	Tipton County Memorial Hospital	9,365.59						
100270020	Union Hospital - Terre Haute	27,933.38						
100270180	Wabash County Hospital	5,387.12						
100268170	West Central Community Hospital	5,622.66						
100269130	Witham Memorial Hospital	13,758.59						
100269760	Woodlawn Hospital	756.99	3,486,491.72	2/13/2007	2/20/2007	2007	62.61	2,182,892
2007 State Psychiatric DSH								
100273500	Evansville State Hospital	4,917,069.00						
100273320	Madison State Hospital	4,749,532.00						
200042130	Logansport State Hospital	9,284,721.00						
100273300	Richmond State Hospital	7,999,400.00						
100273130	Carter State Hospital	3,881,791.00	30,832,513.00	n/a	10/2006	2007	62.61	19,304,236
100273500	Evansville State Hospital	1,400,002.00						
100273320	Madison State Hospital	1,543,467.00						
200042130	Logansport State Hospital	2,802,934.00						
100273300	Richmond State Hospital	2,575,048.00						
100273130	Carter State Hospital	-	8,321,451.00	n/a	10/2006	2007	62.61	5,210,060
100273500	Evansville State Hospital	1,308,645.00						
100273320	Madison State Hospital	720,192.00						
200042130	Logansport State Hospital	2,662,807.00						
100273300	Richmond State Hospital	2,212,431.00						
100273130	Carter State Hospital	1,219,671.00	8,123,746.00	n/a	11/2006	2007	62.61	5,086,277
100273500	Evansville State Hospital	1,301,997.00						
100273320	Madison State Hospital	1,110,902.00						
200042130	Logansport State Hospital	2,124,247.00						
100273300	Richmond State Hospital	2,426,392.00						
100273130	Carter State Hospital	1,554,031.00	8,517,569.00	n/a	12/2006	2007	62.61	5,332,850
100273500	Evansville State Hospital	1,890,274.00						
100273320	Madison State Hospital	2,293,432.00						
200042130	Logansport State Hospital	5,589,193.00						
100273300	Richmond State Hospital	3,494,305.00						
100273130	Carter State Hospital	2,310,568.00	15,577,772.00	n/a	1/2007	2007	62.61	9,753,243
100273500	Evansville State Hospital	1,292,471.00						
100273320	Madison State Hospital	-						
200042130	Logansport State Hospital	1,939,017.00						
100273300	Richmond State Hospital	2,959,825.00						
100273130	Carter State Hospital	277,219.00	6,468,532.00	n/a	2/2007	2007	62.61	4,049,948
100273500	Evansville State Hospital	1,181,248.00						
100273320	Madison State Hospital	210,540.00						
200042130	Logansport State Hospital	2,183,431.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273300	Richmond State Hospital	2,412,369.00						
100273130	Carter State Hospital	2,341,920.00	8,329,508.00	n/a	3/2007	2007	62.61	5,215,105
100273500	Evansville State Hospital	1,519,402.00						
100273320	Madison State Hospital	801,576.00						
200042130	Logansport State Hospital	2,123,602.00						
100273300	Richmond State Hospital	2,406,531.00						
100273130	Carter State Hospital	812,521.00	7,663,632.00	n/a	4/2007	2007	62.61	4,798,200
100273500	Evansville State Hospital	1,208,964.00						
100273320	Madison State Hospital	853,097.00						
200042130	Logansport State Hospital	2,447,750.00						
100273300	Richmond State Hospital	2,099,298.00						
100273130	Carter State Hospital	1,140,642.00	7,749,751.00	n/a	5/2007	2007	62.61	4,852,119
100273500	Evansville State Hospital	253,193.00						
100273320	Madison State Hospital	632,983.00						
200042130	Logansport State Hospital	759,580.00						
100273300	Richmond State Hospital	506,386.00						
100273130	Carter State Hospital	379,790.00	2,531,932.00	n/a	6/2007	2007	62.61	1,585,243
2007 Partial DSH								
100268850	Wishard Memorial Hospital	127,650,000.00	127,650,000.00	6/19/2007	6/26/2007	2007	62.61	79,921,665
2007 Partial Municipal Hospital Payment (UPL)								
100268850	Wishard Memorial Hospital	28,453,770.00	28,453,770.00	6/19/2007	6/26/2007	2007	62.61	17,814,905
2007 Partial Supplemental Payment to Privately Owned Hospitals								
200119790	Clarian Health Partners, Inc.	156,493,845.00						
100268630	Methodist Hospital - Northlake	19,971,061.00						
100268210	Fayette Memorial Hospital	1,485,105.00						
100268810	Huntington Memorial Hospital	1,250,807.00						
100269360	St. Anthony Memorial Health Center	4,998,604.00						
100268310	St. Catherine Hospital	6,613,590.00						
100268750	St. Margaret Mercy Health Care Ctr-North	7,221,782.00						
100274610	St. Vincent Pediatric Rehabilitation Center	1,127,272.00	199,162,066.00	6/19/2007	6/26/2007	2007	62.61	124,695,370
2007 Supplemental Payment to Privately Owned Hospitals								
100269430	Ball Memorial Hospital Inc	530,994.00						
100267990	Bedford Regional Medical Center	24,537.00						
200384340	Blackford Community Hospital Inc	4,082.00						
100268100	Bloomington Hospital Inc.	390,200.00						
200352690	Bloomington Hospital of Orange County	25,275.00						
100268120	Bluffton Regional Medical Center	58,454.00						
100267970	Cameron Memorial Community Hospital	31,442.00						
200544300	Clarian North Medical Center	115,171.00						
200505180	Clarian West Medical Center	69,789.00						
100385760	Community Hospital- North	346,772.00						
100269520	Community Hospital of Anderson	160,770.00						
100269320	Community Hospital of Bremen	5,515.00						
100385760	Community Hospital of Indiana - East	419,384.00						
100270500	Community Hospital South Inc	63,969.00						
100270570	Community Hospital-Munster	341,952.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100268390	Deaconess Hospital - Evansville	300,044.00						
100269460	Dekalb Memorial Hospital	61,928.00						
200817930	Doctors Hospital	2,562.00						
200359450	Dukes Memorial Hospital	44,687.00						
200328420	Dupont Hospital Inc	164,722.00						
100268340	Elkhart General Hospital	313,941.00						
100268210	Fayette Regional Health System	88,246.00						
100269630	Gibson General Hospital	16,329.00						
100270430	Goshen General Hospital	167,675.00						
100270740	Healthsouth Deaconess Rehab Hospital	15,547.00						
100274630	Healthsouth Rehab Hosp of Terre Haute	7,513.00						
200310880	Heartland Memorial Hospital	9,207.00						
200410370	Indiana Heart Hospital, The	22,105.00						
200518770	Indiana Orthopaedic Hospital LLC	4,647.00						
100373250	Kindred Hospital - Indianapolis South	69,789.00						
100270780	Kindred Hospital Indianapolis	8,034.00						
100269210	Kings Daughters Hospital	87,030.00						
100270330	Kosciusko Community Hospital	111,349.00						
100269040	Lafayette Home Hospital	393,457.00						
100269110	Laporte Hospital, Inc.	154,777.00						
100268460	Lutheran Hospital of Indiana	627,317.00						
100268010	Margaret Mary Community	39,563.00						
100269230	Marion General Hospital	181,008.00						
100268610	Memorial Hospital & Health Care Center	125,854.00						
100269890	Memorial Hospital of South Bend	731,501.00						
100268630	Methodist Hospitals Inc-Northlake	714,651.00						
100268630	Methodist Hospitals Inc-Southlake	291,706.00						
200836430	Monroe Hospital	11,508.00						
100268480	Parkview Hospital	1,011,524.00						
100268810	Parkview Huntington Hospital	63,231.00						
200524440	Parkview Lagrange Hospital	25,275.00						
200287080	Parkview Noble Hospital	42,473.00						
100268830	Parkview Whitley Hospital	48,422.00						
200310880	Physicians Regional Hospital LLC	87.00						
100270110	Porter Valparaiso Hospital	9,337.00						
200445560	Regency Hospital of Northwest Indiana	1,042.00						
200097450	Rehabilitation Hosp of Ft Wayne	5,559.00						
100274620	Rehabilitation Hospital of Indiana	104,053.00						
100269700	Reid Hosp & Health Care Services	248,929.00						
200509740	Renaissance Spec Hosp/Central Indiana	13,246.00						
200816530	Saint Catherine Regional Hospital	26,665.00						
100269010	Saint Joseph Hospital & Hlth Ctr - Hosp	149,132.00						
200107080	Select Specialty Hospital	3,170.00						
200413490	Seton Specialty Hospital Kokomo	14,722.00						
200136190	Seton Specialty Hospital, Carmel	30,400.00						
100368680	Southern Indiana Rehab Hosp-New Albany	8,382.00						
100269360	St. Anthony Memorial Health Ctrs	281,674.00						
100268310	St. Catherine Hospital	385,944.00						
100269080	St. Elizabeth Hosp Med Ctr	85,162.00						
100268070	St. Francis Hosp & Health Centers	532,253.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
200409060	St. Johns Health System	229,430.00						
100269380	St. Joseph Community Hospital-Mishawaka	153,952.00						
100268500	St. Joseph Medical Ctr - Ft Wayne	294,225.00						
100268800	St. Josephs Hospital of Huntingburg Inc	9,076.00						
100269590	St. Joseph's Reg Med Ctr - Plymouth	65,229.00						
100269940	St. Josephs Regional Medical Center South Bend	402,404.00						
100466210	St. Margaret Mercy Health Care Ctr-South	69,441.00						
100268750	St. Margaret Mercy Healthcare Ctr-North	458,990.00						
100268660	St. Mary Medical Center	221,483.00						
100268410	St. Mary's Medical Center of Evansville	358,194.00						
200473800	St. Vincent Carmel Hospital Inc	66,315.00						
200348850	St. Vincent Clay Hospital	6,688.00						
200272930	St. Vincent Frankfort Hospital Inc	42,907.00						
200398730	St. Vincent Heart Center of Ind LLC	25,579.00						
100268950	St. Vincent Hospital W 86th St	1,235,048.00						
200260180	St. Vincent Jennings Hospital, Inc.	3,778.00						
100268360	St. Vincent Mercy Hospital Inc - Elwood	9,076.00						
100274610	St. Vincent Pediatric Rehab Ctr	35,481.00						
200392020	St. Vincent Seton Specialty Hospital Inc	27,360.00						
100268950	St. Vincent Women's Hospital	12,334.00						
100268950	St. Vincent's Hospital - Stress Center	105,269.00						
200324860	St. Anthony Med Center of Crown Point	139,751.00						
200321440	St. Clare Medical Center	37,826.00						
200321460	St. Vincent Randolph Hospital, Inc.	28,402.00						
100270250	St. Vincent Williamsport Hospital	10,814.00						
100225240	Starke Memorial Hospital	30,226.00						
100270200	Terre Haute Regional Hospital	237,334.00						
100270020	Union Hospital -Terre Haute	429,242.00						
100270700	Warrick Hospital Inc	5,689.00						
100268170	West Central Community Hospital	22,669.00						
100270680	Westview Hospital	18,804.00						
200327520	Women's Hospital, The	387,117.00	15,625,818.00	3/13/2008	4/15/2008	2008	62.69	9,795,825
2007 Supplemental Payment to Privately-Owned Hospital								
100268210	Fayette Memorial Hospital	1,004,337.00						
100268810	Huntington Memorial Hospital	893,279.00						
100268630	Methodist Hospital-Northlake Campus	14,536,062.00						
100269360	St. Anthony Memorial Health Center	3,053,590.00						
100268310	St. Catherine Hospital	4,345,922.00						
100268750	St. Margaret Mercy Health Care - North	5,480,993.00						
100274610	St. Vincent-Pediatric Rehab Center	1,077,143.00	30,391,326.00	5/5/2008	5/23/2008	2008	62.69	19,052,322
200119790	Clarian Health Partners, Inc.	46,444,002.00	46,444,002.00	5/19/2008	5/23/2008	2008	62.69	29,115,745
2007 Non-State Psychiatric DSH								
100273680	BHC Meadows Hospital	93,425.00						
100280850	Community Mental Health Center	122,030.00						
200240620	Deaconess Cross Pointe, Inc.	19,133.00						
100273560	Four County Counseling Center	174,527.00						
100273390	Grant-Blackford Mental Health	173,841.00						
100273170	Hamilton Center, Inc.	197,668.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100270770	Madison Center, Inc.	68,786.00						
200484350	Michiana Behavioral Health Care	310,091.00						
200404950	Northeastern Center/Samara Unit	146,632.00						
100273510	Oaklawn Psychiatric Center	63,893.00						
100273260	Otis R. Bowen Center	128,113.00						
100273350	Southlake CMHC	135,681.00						
100273160	Wabash Valley Hospital, Inc.	162,099.00	1,795,919.00	4/25/2008	5/21/2008	2008	62.69	1,125,862
100273680	BHC Meadows Hospital	204,082.00	204,082.00	3/9/2009	5/13/2009	2009	64.26	131,143
2007 Acute DSH								
200352690	Bloomington Hospital of Orange County	698,241.00						
100268100	Bloomington Hospital, Inc.	4,485,489.00						
100269520	Community Hospital of Anderson	2,210,361.00						
200327520	Deaconess Women's Hospital of So. IN	1,184,106.00						
100269040	Lafayette Home Hospital	6,078,151.00						
100269230	Marion General Hospital	3,096,983.00						
100269890	Memorial Hospital of South Bend	12,038,975.00						
100268480	Parkview Hospital, Inc.	12,277,042.00						
100269380	St. Joseph Community Hospital	3,554,484.00						
100268500	St. Joseph Medical Center - Ft. Wayne	5,555,399.00						
200272930	St. Vincent Frankfort Hospital	1,001,291.00						
200321460	St. Vincent Randolph Hospital, Inc.	708,276.00						
100225240	Starke Memorial Hospital	362,293.00	53,251,091.00	5/5/2008	5/23/2008	2008	62.69	33,383,109
100268850	The Health and Hospital Corp. of Marion Co.	11,281,229.00	11,281,229.00	5/19/2008	5/23/2008	2007	62.61	7,063,177
2007 Acute DSH Repayments								
100268850	The Health and Hospital Corp. of Marion Co.	(45,708,384.00)	(45,708,384.00)	5/5/2008	5/23/2008	2007	62.61	(28,618,019)
2007 Indiana Medicaid Municipal Hospital Payment								
100268270	Adams County Memorial Hospital	267,849.00						
100268970	Clark Memorial Hospital	6,288,707.00						
100268190	Columbus Regional Hospital	5,010,168.00						
100270230	Daviess Community Hospital	1,140,052.00						
100268530	Dearborn County Hospital	1,533,242.00						
100268710	Decatur County Memorial Hospital	828,206.00						
100268040	Dunn Memorial Hospital	742,971.00						
100270450	Floyd Memorial Hospital	4,465,895.00						
100270130	Good Samaritan Hospital-Vincennes	2,574,337.00						
100269150	Greene County General Hospital	538,586.00						
100267930	Hancock Mem Hospital & Health Services	1,159,080.00						
100268250	Harrison County Hospital	1,119,447.00						
100270050	Hendricks Regional Health	2,774,689.00						
100269480	Henry County Mem Hospital	2,232,484.00						
100268730	Howard Regional Health Systems	3,435,287.00						
100269660	Jasper County Hospital	511,226.00						
100269610	Jay County Hospital	438,606.00						
100269800	Johnson Memorial Hospital	1,776,701.00						
100269180	Logansport Memorial Hospital	1,685,908.00						
100269870	Major Hospital	2,551,870.00						
100269840	Memorial Hospital (Seymour)	2,341,853.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269260	Morgan Hospital And Medical Center	2,077,250.00						
100269990	Perry County Memorial Hospital	461,684.00						
100270110	Porter Memorial Hospital-Valparaiso	3,429,692.00						
100270350	Pulaski Memorial Hospital	502,159.00						
100268680	Putnam County Hospital	1,411,312.00						
100270300	Riverview Hospital	2,360,232.00						
100269820	Rush Memorial Hospital	802,110.00						
100268930	Scott Memorial Hospital	1,316,722.00						
100269970	Sullivan County Community Hospital	686,473.00						
100270160	Tipton County Memorial Hospital	516,318.00						
100270180	Wabash County Hospital	895,204.00						
100269720	Washington County Memorial Hospital	1,329,628.00						
100270480	White County Memorial Hospital	769,680.00						
100269130	Witham Memorial Hospital	1,308,810.00						
100269760	Woodlawn Hospital	838,488.00	62,122,926.00	5/5/2008	5/23/2008	2008	62.69	38,944,862
100268850	Wishard Memorial Hospital	10,445,521.00	10,445,521.00	5/19/2008	5/23/2008	2008	62.69	6,548,297
2007 Municipal DSH								
100268270	Adams County Memorial Hospital	555,123.00						
100268970	Clark Memorial Hospital	3,306,773.00						
100268190	Columbus Regional Hospital	6,363,803.00						
100268530	Dearborn County Hospital	1,674,255.00						
100268710	Decatur County Memorial Hospital	1,360,650.00						
100268040	Dunn Memorial Hospital	2,405,652.00						
100270450	Floyd Memorial Hospital	3,639,029.00						
100270130	Good Samaritan Hospital-Vincennes	3,029,259.00						
100269150	Greene County General Hospital	1,450,622.00						
100267930	Hancock Mem Hospital & Health Services	2,161,570.00						
100268250	Harrison County Hospital	917,230.00						
100270050	Hendricks Regional Health	3,460,427.00						
100269480	Henry County Mem Hospital	1,430,684.00						
100268730	Howard Regional Health Systems	1,489,352.00						
100269660	Jasper County Hospital	2,234,189.00						
100269610	Jay County Hospital	1,284,244.00						
100269800	Johnson Memorial Hospital	1,152,712.00						
100269180	Logansport Memorial Hospital	878,587.00						
100269870	Major Hospital	1,467,058.00						
100269840	Memorial Hospital (Seymour)	2,230,271.00						
100269260	Morgan Hospital And Medical Center	657,030.00						
100269990	Perry County Memorial Hospital	828,299.00						
100270110	Porter Memorial Hospital-Valparaiso	16,356,363.00						
100270350	Pulaski Memorial Hospital	445,372.00						
100268680	Putnam County Hospital	331,055.00						
100270300	Riverview Hospital	2,593,487.00						
100269820	Rush Memorial Hospital	282,364.00						
100268930	Scott Memorial Hospital	1,109,840.00						
100269970	Sullivan County Community Hospital	537,683.00						
100270160	Tipton County Memorial Hospital	375,465.00						
100270180	Wabash County Hospital	157,178.00						
100269720	Washington County Memorial Hospital	114,258.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100270480	White County Memorial Hospital	684,632.00						
100269130	Witham Memorial Hospital	1,390,670.00						
100269760	Woodlawn Hospital	467,249.00	68,822,435.00	5/5/2008	5/23/2008	2008	62.69	43,144,785
2007 Hospital Care for the Indigent Payment								
100268270	ADAMS CO MEMORIAL HOSP - ACH	29,317.64						
100269430	BALL MEMORIAL HOSPITAL INC ACH	1,172,948.39						
100267990	BEDFORD REGIONAL MEDICAL CENTER	24,899.79						
200384340	BLACKFORD COMMUNITY HOSPITAL INC	27,794.69						
100268100	BLOOMINGTON HOSPITAL INC. - ACH	1,561,869.03						
200352690	BLOOMINGTON HOSPITAL OF ORANGE COUNTY	29,910.19						
100268120	BLUFFTON REGIONAL MEDICAL CENTER	74,105.18						
100267970	CAMERON MEMORIAL COMMUNITY HOSPITAL	37,693.03						
200119790	CLARIAN HEALTH PARTNERS-IU/METH HOSP	6,348,597.64						
200544300	CLARIAN NORTH MEDICAL CENTER	15,303.21						
200505180	CLARIAN WEST MEDICAL CENTER	155,619.91						
100268970	CLARK MEMORIAL HOSPITAL-ACH	273,157.54						
100268190	COLUMBUS REGIONAL HOSPITAL - ACH	499,076.68						
100270500	COMMUNITY HOSP SOUTH INC	152,940.18						
100385760	COMMUNITY HOSPITAL- NORTH	79,662.41						
100269520	COMMUNITY HOSPITAL OF ANDERSON	160,476.25						
100385760	COMMUNITY HOSPITAL OF INDIANA - EAST	812,841.09						
100270570	COMMUNITY HOSPITAL-MUNSTER	1,914,452.88						
100270230	DAVISS COMMUNITY HOSPITAL	196,393.53						
100268390	DEACONESS HOSPITAL - EVANSVILLE - ACH	1,137,452.20						
100268530	DEARBORN COUNTY HOSPITAL - ACH	271,973.89						
100268710	DECATUR CO MEMORIAL HOSPITAL - ACH	49,009.48						
100269460	DEKALB MEMORIAL HOSPITAL	2,360.42						
200359450	DUKES MEMORIAL HOSPITAL	239,256.63						
100268040	DUNN MEMORIAL HOSPITAL	259,815.92						
200328420	DUPONT HOSPITAL INC	200,801.91						
100268340	ELKHART GENERAL HOSPITAL	1,099,656.38						
100268210	FAYETTE MEM HOSP-CONNERSVILLE-ACH	226,780.57						
100270450	FLOYD MEMORIAL HOSPITAL	843,495.09						
100269630	GIBSON GENERAL HOSPITAL	82,127.17						
100270130	GOOD SAMARITAN HOSPITAL-VINCENNES	211,485.21						
100270430	GOSHEN GENERAL HOSPITAL	97,792.11						
100267930	HANCOCK MEM HOSP & HEALTH SERVICES/ACH	468,193.05						
100268250	HARRISON COUNTY HOSPITAL	133,675.28						
100270050	HENDRICKS REGIONAL HEALTH	310.90						
100269480	HENRY COUNTY MEM HOSP	91,978.38						
100268730	HOWARD REGIONAL HEALTH SYSTEMS	457,683.55						
200410370	INDIANA HEART HOSPITAL, THE	30,899.52						
100269660	JASPER COUNTY HOSPITAL	20,778.21						
100269610	JAY COUNTY HOSPITAL	8,228.61						
100269800	JOHNSON MEMORIAL HOSPITAL	341,039.74						
100269210	KINGS DAUGHTERS HOSPITAL - ACH	483,911.25						
100270330	KOSCIUSKO COMMUNITY HOSPITAL	310,009.10						
100269040	LAFAYETTE HOME HOSPITAL (ACH)	257,052.94						
100269110	LAPORTE HOSPITAL, INC.	536,421.82						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100269180	LOGANSPORT MEMORIAL HOSPITAL	113,475.54						
100268460	LUTHERAN HOSPITAL OF INDIANA	1,260,965.34						
100269870	MAJOR HOSPITAL	200,877.36						
100268010	MARGARET MARY COMMUNITY	56,588.27						
100269230	MARION GENERAL HOSPITAL	801,634.05						
100270390	MEDICAL CENTER OF SOUTHERN INDIANA	2,544.39						
100268610	MEMORIAL HOSPITAL & HEALTH CARE CENTER	554,576.25						
100269840	MEMORIAL HOSPITAL (SEYMOUR)	206,560.25						
100269890	MEMORIAL HOSPITAL OF SOUTH BEND	1,960,186.19						
100268630	METHODIST HOSPITALS INC-NORTHLAKE	3,854,022.46						
100268630	METHODIST HOSPITALS INC-SOUTHLAKE	1,597,251.33						
100269260	MORGAN HOSPITAL AND MEDICAL CENTER	194,691.11						
100268480	PARKVIEW HOSPITAL	2,970,622.36						
100268810	PARKVIEW HUNTINGTON HOSPITAL	132,106.82						
200524440	PARKVIEW LAGRANGE HOSPITAL	24,376.97						
200287080	PARKVIEW NOBLE HOSPITAL	141,495.89						
100268830	PARKVIEW WHITLEY HOSPITAL	119,352.30						
100269990	PERRY CO MEMORIAL HOSPITAL	106,332.32						
100270110	PORTER MEMORIAL HOSPITAL-VALPARAISO	1,063,207.51						
100270350	PULASKI MEMORIAL HOSPITAL	31,349.41						
100268680	PUTNAM COUNTY HOSPITAL	71,630.35						
100269700	REID HOSP & HEALTH CARE SERVICES	1,181,722.89						
100269820	RUSH MEMORIAL HOSPITAL	5,722.43						
100269010	SAINT JOSEPH HOSPITAL & HLTH CTR - HOSP	154,189.03						
100268930	SCOTT MEMORIAL HOSPITAL	58,901.65						
100269360	ST ANTHONY MEMORIAL HEALTH CTRS-ACH	1,140,372.53						
100268310	ST CATHERINE HOSPITAL	2,973,651.26						
100269080	ST ELIZABETH HOSP MED CTR - ACH	318,986.02						
100268070	ST FRANCIS HOSP & HEALTH CENTERS	1,148,902.56						
200409060	ST JOHNS HEALTH SYSTEM	483,959.55						
100269380	ST JOSEPH COMMUNITY HOSPITAL-MISHAWAKA	637,359.11						
100268500	ST JOSEPH MEDICAL CTR - FT WAYNE-ACH	1,092,132.76						
100269590	ST JOSEPH'S REG MED CTR - PLYMOUTH	354,010.74						
100269940	ST JOSEPHS REGIONAL MEDICAL CENTER SB	2,110,177.06						
100466210	ST MARGARET MERCY HEALTH CARE CTR-SOUTH	761,260.01						
100268750	ST MARGARET MERCY HEALTHCARE CTR-NORTH	1,739,262.66						
100268660	ST MARY MEDICAL CENTER	1,030,803.35						
100268410	ST MARYS MEDICAL CENTER OF EVANSVILLE	2,802,320.37						
200398730	ST VINCENT HEART CENTER OF IND LLC	679,128.99						
100268950	ST VINCENT HOSPITAL	1,466,091.83						
200324860	ST. ANTHONY MED CENTER OF CROWN POINT	1,240,678.58						
200321440	ST. CLARE MEDICAL CENTER	10,587.46						
200473800	ST. VINCENT CARMEL HOSPITAL	68,549.40						
200321460	ST. VINCENT RANDOLPH HOSPITAL, INC.	23,613.02						
100270250	ST. VINCENT WILLIAMSPORT HOSPITAL	5,868.38						
100225240	STARKE MEMORIAL HOSPITAL-ACH	157,925.14						
100269970	SULLIVAN COUNTY COMMUNITY HOSPITAL	44,720.37						
100270200	TERRE HAUTE REGIONAL HOSPITAL	103,803.67						
100270160	TIPTON COUNTY MEMORIAL HOSPITAL	23,779.78						
100270020	UNION HOSPITAL -TERRE HAUTE - ACH	874,604.25						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100270180	WABASH COUNTY HOSPITAL	46,653.43						
100270700	WARRICK HOSPITAL INC	18,683.16						
100269720	WASHINGTON COUNTY MEMORIAL HOSP	10,748.92						
100268170	WEST CENTRAL COMMUNITY HOSPITAL-ACH	75,766.33						
100270480	WHITE CO MEMORIAL HOSP	1,767.05						
100268850	WISHARD MEMORIAL HOSPITAL	440,183.55						
100269130	WITHAM MEMORIAL HOSPITAL	163,397.13						
100269760	WOODLAWN HOSPITAL - ACH	6,470.71	60,349,850.19	11/26/2007	12/15/2007	2008	62.69	37,833,321
100268850	WISHARD MEMORIAL HOSPITAL	(179,448.27)	(179,448.27)	5/13/2008	5/23/2008	2008	63.69	(114,291)
2008 Non-State Psychiatric DSH								
100273680	BHC Meadows Hospital	93,425.00						
100280850	Community Mental Health Center	123,209.00						
100273560	Four County Counseling Center	176,213.00						
100273390	Grant-Blackford Mental Health	175,520.00						
100273170	Hamilton Center, Inc.	199,577.00						
100270770	Madison Center, Inc.	69,450.00						
200484350	Michiana Behavioral Health Care	313,086.00						
200404950	Northeastern Center/Samara Unit	148,049.00						
100273510	Oaklawn Psychiatric Center	64,510.00						
100273260	Otis R. Bowen Center	129,351.00						
100273350	Southlake CMHC	136,992.00						
100273160	Wabash Valley Hospital, Inc.	163,664.00	1,793,046.00	4/25/2008	5/21/2008	2008	62.69	1,124,061
100273680	BHC Meadows Hospital	206,955.00	206,955.00	3/9/2009	5/13/2009	2009	64.26	132,989
2008 Partial Supplemental Payment to Privately-Owned Hospital								
100268210	Fayette Memorial Hospital	3,255,424.00						
100268810	Huntington Memorial Hospital	2,803,804.00						
100268630	Methodist Hospital-Northlake Campus	45,124,695.00						
100269360	St. Anthony Memorial Health Center	10,529,791.00						
100268310	St. Catherine Hospital	14,331,668.00						
100268750	St. Margaret Mercy Health Care - North	16,611,320.00	92,656,702.00	5/5/2008	5/23/2008	2008	62.69	58,086,486
200119790	Clarian Health Partners, Inc.	257,263,975.00	257,263,975.00	5/19/2008	5/23/2008	2008	62.69	161,278,786
2008 Partial Acute DSH								
200352690	Bloomington Hospital of Orange County, Inc.	427,401.00						
100268100	Bloomington Hospital, Inc.	2,970,710.00						
100269520	Community Hospital of Anderson	1,296,277.00						
200327520	Deaconess Women's Hospital of So. IN	713,430.00						
100269040	Lafayette Home Hospital	3,817,132.00						
100269230	Marion General Hospital	1,951,930.00						
100269890	Memorial Hospital of South Bend	7,756,908.00						
100268480	Parkview Hospital, Inc.	8,258,473.00						
100269380	St. Joseph Community Hospital	2,431,536.00						
100268500	St. Joseph Medical Center - Ft. Wayne	3,847,175.00						
200272930	St. Vincent Frankfort Hospital	550,776.00						
200321460	St. Vincent Randolph Hospital, Inc.	440,967.00						
100225240	Starke Memorial Hospital	237,225.00	34,699,940.00	5/5/2008	5/23/2008	2008	62.69	21,753,392
100268850	The Health and Hospital Corp. of Marion Co.	91,267,822.00	91,267,822.00	5/19/2008	5/23/2008	2008	62.69	57,215,798
100268850	The Health and Hospital Corp. of Marion Co.	(20,121,231.00)	(20,121,231.00)	9/24/2008	9/25/2008	2008	62.69	(12,614,000)

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2008 Partial Municipal DSH								
100268270	Adams County Memorial Hospital	540,287.00						
100268970	Clark Memorial Hospital	2,979,180.00						
100268190	Columbus Regional Hospital	6,088,759.00						
100268530	Dearborn County Hospital	1,584,132.00						
100268710	Decatur County Memorial Hospital	1,316,857.00						
100268040	Dunn Memorial Hospital	2,355,589.00						
100270450	Floyd Memorial Hospital	3,373,964.00						
100270130	Good Samaritan Hospital-Vincennes	2,890,179.00						
100269150	Greene County General Hospital	1,423,734.00						
100267930	Hancock Mem Hospital & Health Services	2,080,330.00						
100268250	Harrison County Hospital	854,670.00						
100270050	Hendricks Regional Health	3,321,888.00						
100269480	Henry County Mem Hospital	1,314,637.00						
100268730	Howard Regional Health Systems	1,294,999.00						
100269660	Jasper County Hospital	2,207,629.00						
100269610	Jay County Hospital	1,261,937.00						
100269800	Johnson Memorial Hospital	1,046,986.00						
100269180	Logansport Memorial Hospital	788,755.00						
100269870	Major Hospital	1,329,631.00						
100269840	Memorial Hospital (Seymour)	2,103,044.00						
100269260	Morgan Hospital And Medical Center	543,606.00						
100269990	Perry County Memorial Hospital	799,942.00						
100270350	Pulaski Memorial Hospital	418,737.00						
100268680	Putnam County Hospital	257,020.00						
100270300	Riverview Hospital	2,475,655.00						
100269820	Rush Memorial Hospital	242,035.00						
100268930	Scott Memorial Hospital	1,041,164.00						
100269970	Sullivan County Community Hospital	501,179.00						
100270160	Tipton County Memorial Hospital	348,502.00						
100270180	Wabash County Hospital	110,156.00						
100269720	Washington County Memorial Hospital	47,341.00						
100270480	White County Memorial Hospital	646,120.00						
100269130	Witham Memorial Hospital	1,317,171.00						
100269760	Woodlawn Hospital	425,064.00	49,330,879.00	5/5/2008	5/23/2008	2008	62.69	30,925,528
2008 Partial Indiana Medicaid Municipal Hospital Payment								
100268270	Adams County Memorial Hospital	312,002.00						
100268970	Clark Memorial Hospital	6,889,458.00						
100268190	Columbus Regional Hospital	5,784,288.00						
100270230	Daviess Community Hospital	1,403,167.00						
100268530	Dearborn County Hospital	1,895,339.00						
100268710	Decatur County Memorial Hospital	921,009.00						
100268040	Dunn Memorial Hospital	1,052,850.00						
100270450	Floyd Memorial Hospital	5,574,455.00						
100270130	Good Samaritan Hospital-Vincennes	2,924,902.00						
100269150	Greene County General Hospital	565,474.00						
100267930	Hancock Mem Hospital & Health Services	1,708,513.00						
100268250	Harrison County Hospital	1,315,683.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100270050	Hendricks Regional Health	2,913,539.00						
100269480	Henry County Mem Hospital	2,440,509.00						
100268730	Howard Regional Health Systems	4,087,323.00						
100269660	Jasper County Hospital	558,564.00						
100269610	Jay County Hospital	469,142.00						
100269800	Johnson Memorial Hospital	2,223,467.00						
100269180	Logansport Memorial Hospital	1,889,216.00						
100269870	Major Hospital	2,890,175.00						
100269840	Memorial Hospital (Seymour)	2,675,640.00						
100269260	Morgan Hospital And Medical Center	2,385,365.00						
100269990	Perry County Memorial Hospital	596,374.00						
100270350	Pulaski Memorial Hospital	560,143.00						
100268680	Putnam County Hospital	1,556,977.00						
100270300	Riverview Hospital	2,478,064.00						
100269820	Rush Memorial Hospital	848,162.00						
100268930	Scott Memorial Hospital	1,444,300.00						
100269970	Sullivan County Community Hospital	767,697.00						
100270160	Tipton County Memorial Hospital	567,061.00						
100270180	Wabash County Hospital	988,879.00						
100269720	Washington County Memorial Hospital	1,407,294.00						
100270480	White County Memorial Hospital	809,960.00						
100268850	Wishard Memorial Hospital	41,115,050.00						
100269130	Witham Memorial Hospital	1,545,706.00						
100269760	Woodlawn Hospital	887,143.00	108,452,890.00	5/5/2008	5/23/2008	2008	62.69	67,989,117
2008 Partial Safety Net								
200352690	Bloomington Hospital of Orange County, Inc.	188,758.00						
100268100	Bloomington Hospital, Inc.	1,121,272.00						
100269520	Community Hospital of Anderson	715,544.00						
200327520	Deaconess Women's Hospital of So. IN	541,342.00						
100269040	Lafayette Home Hospital	1,756,306.00						
100269230	Marion General Hospital	875,261.00						
100269890	Memorial Hospital of South Bend	4,440,903.00						
100268480	Parkview Hospital, Inc.	3,656,424.00						
100269380	St. Joseph Community Hospital	990,291.00						
100268500	St. Joseph Medical Center - Ft. Wayne	1,592,078.00						
200272930	St. Vincent Frankfort Hospital	400,390.00						
200321460	St. Vincent Randolph Hospital, Inc.	154,814.00						
100225240	Starke Memorial Hospital	106,834.00	16,540,217.00	5/5/2008	5/23/2008	2008	62.69	10,369,062
2008 State Psychiatric DSH								
100273500	Evansville State Hospital	5,258,212.00						
100273320	Madison State Hospital	4,677,633.00						
200042130	Logansport State Hospital	10,046,013.00						
100273300	Richmond State Hospital	8,682,493.00						
100273130	Carter State Hospital	5,790,069.00	34,454,420.00	n/a	10/2007	2008	62.69	21,599,476
100273500	Evansville State Hospital	1,485,737.00						
100273320	Madison State Hospital	1,105,733.00						
200042130	Logansport State Hospital	1,648,481.00						
100273300	Richmond State Hospital	2,509,114.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273130	Carter State Hospital	1,890,974.00	8,640,039.00	n/a	10/2007	2008	62.69	5,416,440
100273500	Evansville State Hospital	1,040,080.00						
100273320	Madison State Hospital	1,429,882.00						
200042130	Logansport State Hospital	3,322,885.00						
100273300	Richmond State Hospital	2,621,674.00						
100273130	Carter State Hospital	1,907,528.00	10,322,049.00	n/a	11/2007	2008	62.69	6,470,893
100273500	Evansville State Hospital	2,136,500.00						
100273320	Madison State Hospital	1,405,299.00						
200042130	Logansport State Hospital	3,413,186.00						
100273300	Richmond State Hospital	2,349,641.00						
100273130	Carter State Hospital	1,832,662.00	11,137,288.00	n/a	12/2007	2008	62.69	6,981,966
100273500	Evansville State Hospital	1,573,962.00						
100273320	Madison State Hospital	2,114,735.00						
200042130	Logansport State Hospital	4,891,165.00						
100273300	Richmond State Hospital	3,864,740.00						
100273130	Carter State Hospital	2,790,421.00	15,235,023.00	n/a	1/2008	2008	62.69	9,550,836
100273500	Evansville State Hospital	1,459,935.00						
100273320	Madison State Hospital	1,181,721.00						
200042130	Logansport State Hospital	2,554,356.00						
100273300	Richmond State Hospital	2,362,752.00						
100273130	Carter State Hospital	1,304,538.00	8,863,302.00	n/a	2/2008	2008	62.69	5,556,404
100273500	Evansville State Hospital	1,305,621.00						
100273320	Madison State Hospital	1,349,838.00						
200042130	Logansport State Hospital	2,771,504.00						
100273300	Richmond State Hospital	3,017,426.00						
100273130	Carter State Hospital	1,748,604.00	10,192,993.00	n/a	3/2008	2008	62.69	6,389,987
100273500	Evansville State Hospital	822,046.00						
100273320	Madison State Hospital	256,889.00						
200042130	Logansport State Hospital	1,746,848.00						
100273300	Richmond State Hospital	1,438,581.00						
100273130	Carter State Hospital	873,424.00	5,137,788.00	n/a	4/2008	2008	62.69	3,220,879
2009 Partial Acute DSH								
100268850	The Health and Hospital Corp. of Marion Co.	19,629,630.00	19,629,630.00	9/29/2008	10/7/2008	2009	64.26	12,614,000
2009 State Psychiatric DSH								
100273500	Evansville State Hospital	5,008,143.00						
100273320	Madison State Hospital	5,006,003.00						
100273300	Richmond State Hospital	9,835,587.00						
100273130	Carter State Hospital	5,257,467.00	25,107,200.00	n/a	10/1/2008	2009	64.26	16,133,887
100273500	Evansville State Hospital	1,359,665.00						
100273320	Madison State Hospital	1,357,989.00						
100273300	Richmond State Hospital	2,670,056.00						
100273130	Carter State Hospital	2,233,890.00	7,621,600.00	n/a	11/1/2008	2009	64.26	4,897,640
100273500	Evansville State Hospital	1,512,773.00						
100273320	Madison State Hospital	928,989.00						
100273300	Richmond State Hospital	2,309,442.00						
100273130	Carter State Hospital	1,238,257.00	5,989,461.00	n/a	12/1/2008	2009	64.26	3,848,828
100273500	Evansville State Hospital	\$2,173,449.00						
100273320	Madison State Hospital	\$2,494,642.00						

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
100273300	Richmond State Hospital	\$3,792,923.00						
100273130	Carter State Hospital	\$2,510,897.00	\$10,971,911.00	n/a	1/1/2009	2009	64.26	7,050,550
100273500	Evansville State Hospital	\$1,141,812.00						
100273320	Madison State Hospital	\$1,534,625.00						
100273300	Richmond State Hospital	\$3,051,707.00						
100273130	Carter State Hospital	\$1,623,523.00	\$7,351,667.00	n/a	2/1/2009	2009	64.26	4,724,181
100273500	Evansville State Hospital	\$1,665,065.00						
100273320	Madison State Hospital	\$1,370,594.00						
100273300	Richmond State Hospital	\$2,703,983.00						
100273130	Carter State Hospital	\$2,124,529.00	\$7,864,171.00	n/a	3/1/2009	2009	64.26	5,053,516
100273500	Evansville State Hospital	\$1,387,304.00						
100273320	Madison State Hospital	\$1,007,270.00						
100273300	Richmond State Hospital	\$2,284,653.00						
100273130	Carter State Hospital	\$1,634,452.00	\$6,313,679.00	n/a	4/1/2009	2009	64.26	4,057,170
100273120	Evansville Psychiatric Children's Center	\$1,365,483.00						
100273500	Evansville State Hospital	\$1,391,738.00						
100273320	Madison State Hospital	\$1,289,022.00						
100273300	Richmond State Hospital	\$2,938,815.00						
100273130	Carter State Hospital	\$1,896,097.00	\$8,881,155.00	n/a	5/1/2009	2009	64.26	5,707,030
100273120	Evansville Psychiatric Children's Center	\$126,623.00						
100273500	Evansville State Hospital	\$1,219,283.00						
100273320	Madison State Hospital	\$1,044,154.00						
100273300	Richmond State Hospital	\$2,688,461.00						
100273130	Carter State Hospital	\$1,026,614.00	\$6,105,135.00	n/a	6/1/2009	2009	64.26	3,923,160
100273120	Evansville Psychiatric Children's Center	\$53,973.00						
100273500	Evansville State Hospital	\$1,949,045.00						
100273320	Madison State Hospital	\$1,405,362.00						
100273300	Richmond State Hospital	\$2,696,662.00						
100273130	Carter State Hospital	\$1,255,076.00	\$7,360,118.00	n/a	7/1/2009	2009	64.26	4,729,612
2009 Supplemental Partial Payment to Privately Owned Hospitals								
100268210	Fayette Regional Health System	1,600,000.00						
100268810	Huntington Memorial Hospital	1,350,000.00						
100268630	Methodist Hospital-Northlake Campus	22,000,000.00						
100269360	St. Anthony Memorial Health Center	5,200,000.00						
100268310	St. Catherine Hospital	7,100,000.00						
100268750	St. Margaret Mercy Health Care - North	8,400,000.00						
200119790	Clarian Health Partners, Inc.	133,500,000.00	179,150,000.00	3/10/2009	3/13/2009	2009	73.23	131,191,545
2009 Supplemental Payment to Privately Owned Hospitals								
200119790	Clarian Health Partners, Inc.	42,509,166.00	42,509,166.00	11/10/2009	11/19/2009	2009	75.69	32,175,188
2009 Indiana Medicaid Municipal Hospital Partial Payment								
100268040	Dunn Memorial Hospital	989,000.00						
100268850	Wishard Memorial Hospital	44,863,000.00	45,852,000.00	3/25/2009	4/9/2009	2009	74.21	34,026,769
2009 Municipal DSH Partial Payment								
100268040	Dunn Memorial Hospital	1,207,000.00						
100268850	Wishard Memorial Hospital	54,777,000.00	55,984,000.00	3/25/2009	4/9/2009	2009	64.26	35,975,318

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2009 Partial Indiana Medicaid Municipal Hospital Payment								
100269720	Washington County Memorial Hospital	800,000.00	800,000.00	9/2/2009	9/10/2009	2009	74.21	593,680
2009 Indiana Medicaid Municipal Hospital Payment								
100268270	Adams County Memorial Hospital	\$691,729.00						
100268970	Clark County Memorial Hospital	\$8,009,509.00						
100268190	Columbus Regional Hospital	\$9,636,312.00						
100270230	Daviess Community Hospital	\$840,878.00						
100268530	Dearborn County Hospital	\$2,823,982.00						
100268710	Decatur County Memorial Hospital	\$1,816,280.00						
100268040	Dunn Memorial Hospital	\$1,777,332.00						
100270450	Floyd Memorial Hospital	\$7,262,648.00						
100270130	Good Samaritan Hospital-Vincennes	\$4,719,592.00						
100269150	Greene County General Hospital	\$1,614,467.00						
100267930	Hancock Mem Hospital & Health Services	\$3,075,072.00						
100268250	Harrison County Hospital	\$1,761,485.00						
100270050	Hendricks Regional Health	\$5,060,750.00						
100269480	Henry County Memorial Hospital	\$3,047,723.00						
100268730	Howard Regional Health Systems	\$4,368,360.00						
100269660	Jasper County Hospital	\$2,245,077.00						
100269610	Jay County Hospital	\$1,404,964.00						
100269800	Johnson Memorial Hospital	\$2,654,340.00						
100269180	Memorial Hospital - Logansport	\$2,173,475.00						
100269870	Major Hospital	\$3,424,847.00						
100269840	Memorial Hospital of Seymour	\$3,878,439.00						
100269260	Morgan County Memorial Hospital	\$2,377,189.00						
100269990	Perry County Memorial Hospital	\$1,133,267.00						
100270350	Pulaski Memorial Hospital	\$794,471.00						
100268680	Putnam County Hospital	\$1,472,263.00						
100270300	Riverview Hospital	\$4,020,500.00						
100269820	Rush Memorial Hospital	\$884,817.00						
100268930	Scott County Memorial Hospital	\$2,017,233.00						
100269970	Sullivan County Community Hospital	\$1,029,836.00						
100270160	Tipton Hospital Inc.	\$371,541.00						
100270180	Wabash County Hospital	\$891,990.00						
100269720	Washington County Memorial Hospital	\$282,217.00						
100270480	White County Memorial Hospital	\$1,181,772.00						
100269130	Witham Memorial Hospital	\$2,323,547.00						
100269760	Woodlawn Hospital	\$1,065,004.00	\$92,132,908.00	9/4/2009	9/22/2009	2009	74.21	68,371,831
2009 Municipal DSH Partial Payment								
100268850	Wishard Memorial Hospital - HHC of Marion County	\$48,152,071.00	\$48,152,071.00	9/4/2009	9/22/2009	2009	64.26	30,942,521
2009 Municipal UPL Return								
100268850	Wishard Memorial Hospital - HHC of Marion County	(\$41,695,891.00)	(\$41,695,891.00)	9/4/2009	9/22/2009	2009	74.21	(30,942,521)
2009 Municipal DSH Return								
100268040	Dunn Memorial Hospital	(\$1,207,000.00)	(\$1,207,000.00)	9/4/2009	9/22/2009	2009	64.26	(775,618)
100268850	Wishard Memorial Hospital - HHC of Marion County	(\$29,859,074.00)	(\$29,859,074.00)	11/10/2009	11/19/2009	2009	64.26	(19,187,441)

**Disproportionate Share (DSH) and Medicaid Add-on Payment History
SFY2002 - SFY2009**

Medicaid Number	Provider	Amount	Total	NPR Date	Payment Date	Federal Year Pd	FMAP	FFP
2009 Municipal DSH								
100268850	Wishard Memorial Hospital - HHC of Marion County	\$39,175,129.00	\$39,175,129.00	11/10/2009	11/19/2009	2009	64.26	25,173,938
2009 Safety Net								
200352690	Bloomington Hospital of Orange County, Inc.	\$942,081.00						
100268100	Bloomington Hospital, Inc.	\$6,391,677.00						
100269520	Community Hospital of Anderson	\$2,974,570.00						
200327520	Deaconess Women's Hospital of Southern Indiana	\$1,758,083.00						
100268210	Fayette Regional Health System	\$1,216,263.00						
100268810	Huntington Memorial Hospital	\$1,006,238.00						
100269040	Lafayette Home Hospital	\$8,471,569.00						
100269230	Marion General Hospital	\$4,313,292.00						
100269890	Memorial Hospital of South Bend, Inc.	\$17,930,253.00						
100268630	Methodist Hospital - Northlake	\$18,622,778.00						
100268480	Parkview Hospital, Inc.	\$18,210,895.00						
100269360	St. Anthony Memorial Health Center	\$4,231,524.00						
100268310	St. Catherine Hospital	\$6,085,370.00						
100268500	St. Joseph Medical Center - Ft. Wayne	\$9,455,177.00						
100268750	St. Margaret Mercy Health Care Center - North	\$6,003,365.00						
200272930	St. Vincent Frankfort Hospital, Inc.	\$1,342,884.00						
200321460	St. Vincent Randolph Hospital, Inc.	\$939,236.00						
100225240	Starke Memorial Hospital	\$524,588.00	\$110,419,843.00	9/4/2009	9/22/2009	2009	74.21	81,942,565
2009 Non-State Psychiatric DSH								
100273680	BHC Meadows Hospital	\$300,380.24						
100280850	Community Mental Health Center	\$123,208.65						
100273560	Four County Counseling Center	\$176,212.52						
100273390	Grant-Blackford Mental Health	\$175,519.99						
100273170	Hamilton Center, Inc.	\$199,577.25						
100270770	Madison Center, Inc.	\$69,450.33						
200484350	Michiana Behavioral Health Care	\$313,085.70						
200404950	Northeastern Center/Samara Unit	\$148,048.51						
100273510	Oaklawn Psychiatric Center	\$64,509.97						
100273260	Otis R. Bowen Center	\$129,350.95						
100273350	Southlake Community Mental Health Center, In	\$136,991.53						
100273160	Wabash Valley Hospital, Inc.	\$163,664.35	\$2,000,000.00	9/4/2009	9/23/2009	2009	64.26	1,285,200