

Assessment Basis:

Patient Discharges

Assessment Rate Inputs	SFY 2015
Urban Acute Provider	387.00
Non-CAH Rural Acute Provider	387.00
Freestanding Children's Provider	0.00
CAH	387.00
LTAC Provider	96.75
Small Psychiatric Providers and AZ State Hospital	0.00
Large Psychiatric Provider	96.75
Freestanding Rehabilitation Provider	0.00
Pediatric-Intensive General Acute Hospitals	309.50
Medium Pediatric Intensive General Acute Hospitals	348.25
Psychiatric Sub-Provider	96.75
Rehabilitation Sub-Provider	0.00
Short Term Specialty Hospital	0.00
High Medicare/Out-of State Patient Utilization Hospital	0.00

Assessment Unit Threshold	29,000
Assessment Unit Rate Above Threshold	38.75

State Assessment Summary	SFY 2015
Total Assessments	233,093,405
State Share of Coverage Payments	232,962,600
Assessments Net of State Share	130,805

Hospital Net Gain/Loss Summary	SFY 2015
Total Projected Coverage Payments ⁽¹⁾	640,474,275
Estimated Net Gain/Loss	407,380,871
Number of In-State Hospitals with Estimated Gain	89
Number of In-State Hospitals with Estimated Loss	3
Number of In-State Hospitals with \$0 Gain or Loss	5
Number of In-State Hospital Systems with Estimated Loss	0

Note: (1) Model includes one new urban acute hospital whose benefit from the Medicaid expansion is not expected to increase aggregate statewide projected coverage payments; to avoid duplication this provider's projected benefit has been removed from aggregate statewide projected coverage payments.

**AHCCCS Hospital Assessment
CMS Assessment Tests**

*Proposed Model for CMS Review
04/01/2014 Model*

<i>Assessment Basis:</i>	<i>Patient Discharges</i>
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<i>B Test Calculation</i>	SFY 2015
B1 Value	0.0000037465
B2 Value	0.0000037045
B1/B2 Value	1.0113259476

<i>Inpatient Hold Harmless Calculation</i>	SFY 2015
Total Assessment Amount	233,093,405
Inpatient Net Patient Revenues	6,668,244,493
Ratio	3.50%

AHCCCS Hospital Assessment
Summary by Provider Type

Proposed Model for CMS Review
04/01/2014 Model

Assessment Basis:	Patient Discharges
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Provider Type	Estimated Hospital Net Gain/Loss - SFY 2015				
	Assessment Amount	Total Projected Coverage Payments	Estimated Net Gain/Loss	Number of Hospitals with Estimated Gain	Number of Hospitals with Estimated Loss
<i>Urban Acute Provider</i>	141,894,274	335,862,418	193,968,143	26	2
<i>Non-CAH Rural Acute Provider</i>	28,067,175	91,024,658	62,957,483	14	0
<i>Freestanding Children's Provider</i>	-	1,268,968	1,268,968	2	0
<i>CAH</i>	2,830,905	12,667,726	9,836,821	10	0
<i>LTAC Provider</i>	314,244	5,749,563	5,435,319	8	0
<i>Small Psychiatric Providers and AZ State Hospital</i>	-	2,425,031	2,425,031	6	0
<i>Large Psychiatric Provider</i>	1,575,864	13,989,377	12,413,513	4	0
<i>Freestanding Rehabilitation Provider</i>	-	2,690,056	2,690,056	7	0
<i>Pediatric-Intensive General Acute Hospitals</i>	17,672,105	49,699,339	32,027,234	2	0
<i>Medium Pediatric Intensive General Acute Hospitals</i>	40,738,838	103,984,438	63,245,600	5	1
<i>Short Term Specialty Hospital</i>	-	3,043,394	3,043,394	4	0
<i>High Medicare/Out-of State Patient Utilization Hospital</i>	-	2,601,196	2,601,196	1	0
<i>Border Providers</i>	-	14,574,841	14,574,841	243	0
<i>Out of State Providers</i>	-	1,318,351	1,318,351	530	0
<i>New Hospital Adjustment</i>		(425,078)	(425,078)		
Total	233,093,405	640,474,275	407,380,871	862	3

General Notes:

- (1) Model excludes IHS, 638, and closed providers.
- (2) Small Psychiatric Providers and AZ State Hospital are providers with less than 2,500 patient discharges.
- (3) Short Term Specialty Hospital defined based on ADHS Type= Hospital, Subtype= Specialty Hospital, License status begins with SH.
- (4) Pediatric-Intensive General Acute Hospitals have at least 20% pediatric/NICU licensed beds and Medium Pediatric Intensive General Acute Hospitals have at 10-19% licensed pediatric/NICU beds.
- (5) High Medicare/Out-of State Patient Utilization Hospitals are Hospitals in which on average at least 15 percent of the Inpatients are from outside of Arizona and at least 50 percent of the Inpatient Discharges are for Medicare beneficiaries.
- (6) Model includes one new urban acute hospital whose benefit from the Medicaid expansion is not expected to increase aggregate statewide projected coverage payments; to avoid duplication this provider's projected benefit has been removed from aggregate statewide projected coverage payments.

AHCCCS Hospital Assessment
Summary by Provider

Proposed Model for CMS Review
04/01/2014 Model

Assessment Basis: Patient Discharges

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Hospital Name	Provider Type	Hospital System	Estimated Hospital Net Gain/Loss - SFY 2015		
				Assessment Amount	Total Projected Coverage Payments	Estimated Net Gain/Loss
30001	MARYVALE HOSPITAL MED CTR	Urban Acute Provider	Abrazo Health Care	2,255,823	7,843,424	5,587,601
30002	BANNER GOOD SAM MEDICAL C	Urban Acute Provider	Banner Health	11,580,952	41,238,615	29,657,663
30010	CARONDELET ST MARYS HOSP	Urban Acute Provider	Carondelet Health Network	5,229,821	16,685,352	11,455,531
30011	CARONDELET ST JOSEPHS-TUC	Urban Acute Provider	Carondelet Health Network	7,225,484	13,086,850	5,861,367
30014	JOHN C. LINCOLN HOS N MTN	Urban Acute Provider	John C. Lincoln Health Network	6,307,326	18,621,862	12,314,536
30024	ST JOSEPH'S HOSPITAL-PHX	Urban Acute Provider	Dignity	11,442,403	42,717,665	31,275,263
30030	PHOENIX BAPTIST HOSPITAL	Urban Acute Provider	Abrazo Health Care	4,398,642	16,189,101	11,790,459
30036	CHANDLER REGIONAL MED.CTR	Urban Acute Provider	Dignity	6,861,123	12,964,038	6,102,915
30037	TEMPE ST. LUKE'S HOSPITAL	Urban Acute Provider	Iasis Healthcare Corporation	3,417,017	15,804,152	12,387,135
30038	SCOTTSDALE HLTHCARE-OSBN	Urban Acute Provider	Scottsdale Healthcare	6,239,601	14,652,843	8,413,242
30061	BANNER BOSWELL MED CTR	Urban Acute Provider	Banner Health	8,540,703	6,701,067	(1,839,636)
30083	PARADISE VALLEY HOSPITAL	Urban Acute Provider	Abrazo Health Care	2,776,725	6,513,058	3,736,333
30085	NORTHWEST MEDICAL CENTER	Urban Acute Provider	CHS	7,189,686	10,068,188	2,878,502
30088	BANNER BAYWOOD MEDICAL CN	Urban Acute Provider	Banner Health	7,919,568	8,751,730	832,162
30092	JOHN C LINCOLN-DEER VLLY	Urban Acute Provider	John C. Lincoln Health Network	4,734,945	12,420,280	7,685,335
30093	BANNER DEL E WEBB MED CTR	Urban Acute Provider	Banner Health	7,212,906	7,210,771	(2,135)
30094	ARROWHEAD HOSPITAL	Urban Acute Provider	Abrazo Health Care	4,885,488	7,548,330	2,662,842
30110	WEST VALLEY HOSPITAL MED	Urban Acute Provider	Abrazo Health Care	4,120,002	10,059,355	5,939,353
30111	UNIVERSITY PHYSICIAN HC	Urban Acute Provider	UA Healthcare	2,185,099	12,340,838	10,155,740
30114	ORO VALLEY HOSPITAL	Urban Acute Provider	CHS	1,802,259	2,130,981	328,722
30115	BANNER ESTRELLA MEDICAL	Urban Acute Provider	Banner Health	7,274,052	14,834,326	7,560,274
30119	MERCY GILBERT MED CENTER	Urban Acute Provider	Dignity	5,667,615	9,917,341	4,249,726
30120	GILBERT HOSPITAL, L.L.C.	Urban Acute Provider	Gilbert Hospital	739,944	2,493,933	1,753,989
30121	MOUNTAIN VISTA MED CTR	Urban Acute Provider	Iasis Healthcare Corporation	3,930,372	13,107,254	9,176,882
30122	BANNER GATEWAY MEDICAL CT	Urban Acute Provider	Banner Health	5,284,098	7,322,337	2,038,239
30123	SCOTTSDALE HLTHCARE-THOMP	Urban Acute Provider	Scottsdale Healthcare	1,472,535	2,120,302	647,767
30130	BANNER IRONWOOD MEDICAL CENTER	Urban Acute Provider	Banner Health	938,862	2,093,347	1,154,485
30132	FLORENCE HOSPITAL AT ANTHEM	Urban Acute Provider	FLORENCE HOSPITAL AT ANTHEM	261,225	425,078	163,853
30007	VERDE VALLEY MEDICAL CTR.	Non-CAH Rural Acute Provider	N. AZ	1,706,864	5,860,030	4,153,166
30012	YAVAPAI REG MED CENTER	Non-CAH Rural Acute Provider	Yavapai Regional Medical Center West Can	2,708,226	5,251,591	2,543,365
30016	CASA GRANDE REG MED CTR	Non-CAH Rural Acute Provider	Regional Care Services Corporation	3,474,680	8,806,152	5,331,473
30023	FLAGSTAFF MEDICAL CENTER	Non-CAH Rural Acute Provider	N. AZ	5,080,923	16,858,741	11,777,818
30033	PAYSON HOSPITAL CORP.	Non-CAH Rural Acute Provider	CHS	945,054	3,955,990	3,010,936
30043	SIERRA VISTA REG HLTH CTR	Non-CAH Rural Acute Provider	Sierra Vista Regional Health Center	2,188,872	3,564,930	1,376,058
30055	KINGMAN REGIONAL MED CTR	Non-CAH Rural Acute Provider	Kingman Regional Medical Center	3,044,916	10,616,148	7,571,232
30062	SUMMIT HEALTHCARE REG.MED	Non-CAH Rural Acute Provider	Summit Healthcare	1,436,544	5,475,007	4,038,463
30067	LA PAZ REGIONAL HOSPITAL	Non-CAH Rural Acute Provider	La Paz Regional Hospital	326,241	1,095,036	768,795
30068	MT. GRAHAM REG. MED. CTR.	Non-CAH Rural Acute Provider	Mt. Graham Regional Medical Center	810,765	3,007,842	2,197,077
30069	HAVASU REG MED CENTER LLC	Non-CAH Rural Acute Provider	LifePoint Hospitals, Inc.	2,274,399	6,752,363	4,477,964
30101	WESTERN AZ REG MED CTR	Non-CAH Rural Acute Provider	CHS	2,478,348	11,723,851	9,245,503
30117	VALLEY VIEW MEDICAL CENT	Non-CAH Rural Acute Provider	LifePoint Hospitals, Inc.	1,042,965	3,845,901	2,802,936

AHCCCS Hospital Assessment
Summary by Provider

Proposed Model for CMS Review
04/01/2014 Model

Assessment Basis: Patient Discharges

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Hospital Name	Provider Type	Hospital System	Estimated Hospital Net Gain/Loss - SFY 2015		
				Assessment Amount	Total Projected Coverage Payments	Estimated Net Gain/Loss
30126	ARIZONA REGIONAL MED. CTR	Non-CAH Rural Acute Provider	Banner Health	548,379	4,211,074	3,662,695
33301	LOS NINOS HOSPITAL	Freestanding Children's Provider	Hacienda Healthcare	-	7,813	7,813
33302	PHOENIX CHILDREN'S HOSP	Freestanding Children's Provider	Phoenix Children's Hospital	-	1,261,156	1,261,156
31300	WICKENBURG COMMUNITY HOSP	CAH	Wickenburg Community Hospital	166,023	391,788	225,765
31301	BENSON HOSPITAL	CAH	Benson Hospital	121,518	614,154	492,636
31302	NORTHERN COCHISE HOSPITAL	CAH	Northern Cochise Community Hospital	191,952	738,469	546,517
31303	SOUTHEAST MEDICAL CENTER	CAH	Southeast Arizona Medical Center	116,100	1,019,029	902,929
31304	PAGE HOSPITAL	CAH	Banner Health	203,175	1,311,345	1,108,170
31311	LITTLE COLORADO MED CTR	CAH	N. AZ	523,611	2,135,945	1,612,334
31312	COPPER QUEEN HOSPITAL	CAH	Copper Queen Community Hospital	158,670	1,402,282	1,243,612
31313	HOLY CROSS HOSPITAL-ARIZ	CAH	Carondelet Health Network	545,283	2,061,146	1,515,863
31314	COBRE VALLEY COMM HOSP	CAH	Cobre Valley Regional Medical Center	662,931	2,399,296	1,736,365
31315	WHITE MNTN REG MED CNTR	CAH	White Mountain Regional Medical Center	141,642	594,273	452,631
32000	KINDRED HOSP AZ-NORTHWEST	LTAC Provider	Kindred Healthcare, Inc.	68,596	925,433	856,837
32001	SELECT SPECIALTY HOSP-PHX	LTAC Provider	Select Specialty Hospital, Arizona, Inc.	44,505	2,008,178	1,963,673
32002	KINDRED HOSPITAL-TUCSON	LTAC Provider	Kindred Healthcare, Inc.	38,797	355,826	317,029
32004	CORNERSTONE HOSPITAL OF S	LTAC Provider	Cornerstone Healthcare Group	22,930	169,897	146,968
32005	SELECT SPECIALTY-PHX D/T	LTAC Provider	Select Specialty Hospital, Arizona, Inc.	54,664	898,424	843,761
32006	PROMISE HOSPITAL OF PHX	LTAC Provider	Promise Healthcare	20,511	834,365	813,854
32007	RESTORA MESA	LTAC Provider	Restora	41,699	504,006	462,307
32008	SUN CITY	LTAC Provider	Restora	22,543	53,433	30,890
34020	HAVEN SENIOR HORIZONS	Small Psychiatric Providers and AZ State Hospital	HAVEN SENIOR HORIZONS	-	5,098	5,098
34021	AZ STATE HOSPITAL	Small Psychiatric Providers and AZ State Hospital	State of Arizona	-	520,267	520,267
34023	The Guidance Center, Inc.	Small Psychiatric Providers and AZ State Hospital	The Guidance Center, Inc.	-	454,168	454,168
34025	WINDHAVEN PSYCHIATRIC HOS	Small Psychiatric Providers and AZ State Hospital	WINDHAVEN PSYCHIATRIC HOS	-	960,150	960,150
34026	VALLEY HOSPITAL	Small Psychiatric Providers and AZ State Hospital	VALLEY HOSPITAL	-	69,190	69,190
34027	Community Counseling Centers, Inc at PineView Hospital	Small Psychiatric Providers and AZ State Hospital	Community Counseling Centers, Inc at Pine	-	416,158	416,158
34028	Aurora Behavioral Healthcare-Tempe	Small Psychiatric Providers and AZ State Hospital	Aurora Behavioral Health System	-	0	-
N/A	Remuda Ranch Center for Anorexia and bulimia	Small Psychiatric Providers and AZ State Hospital	Remuda Ranch Center for Anorexia and bu	-	0	-
34004	BANNER BEHAVIORIAL HEALTH	Large Psychiatric Provider	Banner Health	395,030	2,699,220	2,304,189
34013	ST LUKE'S BEHAVIORIAL HOSP	Large Psychiatric Provider	Iasis Healthcare Corporation	549,734	6,035,463	5,485,730
34022	SONORA BEHAVIORIAL HEALTH	Large Psychiatric Provider	SONORA BEHAVIORIAL HEALTH	256,291	1,790,197	1,533,907
34024	AURORA BEHAVIORIAL HEALTH	Large Psychiatric Provider	Aurora Behavioral Health System	374,810	3,464,496	3,089,686
33025	HEALTHSOUTH MERIDIAN PT.	Freestanding Rehabilitation Provider	Healthsouth Rehab. Corp.	-	339,402	339,402
33028	HEALTHSOUTH REHAB INST.	Freestanding Rehabilitation Provider	Healthsouth Rehab. Corp.	-	549,953	549,953
33029	HLTHSOUTH REHAB.HOSP.OF.S	Freestanding Rehabilitation Provider	Healthsouth Rehab. Corp.	-	299,709	299,709
33032	HEALTHSOUTH VALLEY OF SUN	Freestanding Rehabilitation Provider	Healthsouth Rehab. Corp.	-	605,737	605,737
33034	YUMA REHABILITATION HOSPI	Freestanding Rehabilitation Provider	Healthsouth Rehab. Corp.	-	131,298	131,298
33036	MOUNTAIN VALLEY REG REHAB	Freestanding Rehabilitation Provider	Ernest Health, Inc.	-	525,448	525,448
33037	HEALTHSOUTH E.VALLEY REHA	Freestanding Rehabilitation Provider	Healthsouth Rehab. Corp.	-	238,508	238,508
30064	UNIVERSITY MED CTR-AZ	Pediatric-Intensive General Acute Hospitals	UA Healthcare	8,189,561	31,431,078	23,241,517

AHCCCS Hospital Assessment
Summary by Provider

Proposed Model for CMS Review
04/01/2014 Model

Assessment Basis: Patient Discharges

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Hospital Name	Provider Type	Hospital System	Estimated Hospital Net Gain/Loss - SFY 2015		
				Assessment Amount	Total Projected Coverage Payments	Estimated Net Gain/Loss
30065	BANNER DESERT MEDICAL CEN	Pediatric-Intensive General Acute Hospitals	Banner Health	9,482,544	18,268,261	8,785,717
30006	TUCSON MEDICAL CENTER	Medium Pediatric Intensive General Acute Hospitals	TMC Healthcare	10,314,125	18,317,245	8,003,120
30013	YUMA REGIONAL MED CENTER	Medium Pediatric Intensive General Acute Hospitals	Yuma Regional Medical Center	4,520,633	13,101,926	8,581,292
30022	MARICOPA MEDICAL CENTER	Medium Pediatric Intensive General Acute Hospitals	MIHS	6,629,200	44,075,468	37,446,268
30087	SCOTTSDALE HEALTHCARE - SHEA	Medium Pediatric Intensive General Acute Hospitals	Scottsdale Healthcare	7,447,326	6,709,513	(737,814)
30089	BANNER THUNDERBIRD MEDICA	Medium Pediatric Intensive General Acute Hospitals	Banner Health	10,323,113	18,193,083	7,869,970
30118	YRMC EAST	Medium Pediatric Intensive General Acute Hospitals	Yavapai Regional Medical Center West Can	1,504,440	3,587,203	2,082,763
30105	BANNER HEART HOSPITAL	Short Term Specialty Hospital	Banner Health	-	1,968,576	1,968,576
30107	ARIZONA SPINE AND JOINT	Short Term Specialty Hospital	Arizona Spine and Joint Hospital	-	16,264	16,264
30108	SURGICAL SPECIALTY HOSP	Short Term Specialty Hospital	Surgical Specialty Hospital of Arizona	-	137,530	137,530
30112	AZ ORTHOPEDIC SURGICAL HO	Short Term Specialty Hospital	Orthopedic & Surgical Specialty Company	-	921,024	921,024
30131	ORTHOPEDIC AND SPINE INPATIENT SURGI	Short Term Specialty Hospital	O.A.S.I.S. hospital, Partners are CHW and U	-	0	-
N/A	Cancer Treatment Centers of America - Western Regional Medical	Short Term Specialty Hospital	Cancer Treatment Centers of America - Wes	-	0	-
N/A	FREEDOM PAIN HOSPITAL	Short Term Specialty Hospital	FREEDOM PAIN HOSPITAL	-	0	-
30103	MAYO CLINIC HOSPITAL	High Medicare/Out-of State Patient Utilization Hospita	Mayo	-	2,601,196	2,601,196
Total Border Providers				-	14,574,841	14,574,841
Total Out of State Providers				-	1,318,351	1,318,351
New Hospital Adjustment					(425,078.00)	(425,078.00)
Total				233,093,405	640,474,275	407,380,871
State Share of Coverage Payments						232,962,600
Assessment Net of State Share:						130,805

Note: (1) New hospital whose benefit from the Medicaid expansion is not expected to increase aggregate statewide projected coverage payments; to avoid duplication this provider's projected benefit has been removed from aggregate statewide projected coverage payments.

AHCCCS Hospital Assessment
Assessment Calculation

Proposed Model for CMS Review
04/01/2014 Model

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			FYE 2015 Threshold Units	SFY 2015 Non-Psychiatric and Rehabilitation Discharges Below Threshold			SFY 2015 Non-Psychiatric and Rehabilitation Discharges Above Threshold		
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges		Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount
A	B	C	D	E	F	G	H	I	J = H*I	K	L	M = K*L
30094	ARROWHEAD HOSPITAL	Urban Acute Provider	12,624	N/A	N/A	29,000	12,624	387.00	4,885,488	-	38.75	-
30088	BANNER BAYWOOD MEDICAL CN	Urban Acute Provider	20,464	N/A	447	29,000	20,464	387.00	7,919,568	-	38.75	-
30061	BANNER BOSWELL MED CTR	Urban Acute Provider	22,069	N/A	491	29,000	22,069	387.00	8,540,703	-	38.75	-
30093	BANNER DEL E WEBB MED CTR	Urban Acute Provider	18,413	900	468	29,000	18,413	387.00	7,125,831	-	38.75	-
30115	BANNER ESTRELLA MEDICAL	Urban Acute Provider	18,796	N/A	N/A	29,000	18,796	387.00	7,274,052	-	38.75	-
30122	BANNER GATEWAY MEDICAL CT	Urban Acute Provider	13,654	N/A	N/A	29,000	13,654	387.00	5,284,098	-	38.75	-
30002	BANNER GOOD SAM MEDICAL C	Urban Acute Provider	36,275	786	1,038	29,000	29,000	387.00	11,223,000	7,275	38.75	281,906
30130	BANNER IRONWOOD MEDICAL CENTER	Urban Acute Provider	2,426	N/A	N/A	29,000	2,426	387.00	938,862	-	38.75	-
30011	CARONDELET ST JOSEPHS-TUC	Urban Acute Provider	18,467	814	483	29,000	18,467	387.00	7,146,729	-	38.75	-
30010	CARONDELET ST MARYS HOSP	Urban Acute Provider	13,203	1,243	500	29,000	13,203	387.00	5,109,561	-	38.75	-
30036	CHANDLER REGIONAL MED.CTR	Urban Acute Provider	17,729	N/A	N/A	29,000	17,729	387.00	6,861,123	-	38.75	-
30132	FLORENCE HOSPITAL AT ANTHEM	Urban Acute Provider	675	N/A	N/A	29,000	675	387.00	261,225	-	38.75	-
30120	GILBERT HOSPITAL, L.L.C.	Urban Acute Provider	1,912	N/A	N/A	29,000	1,912	387.00	739,944	-	38.75	-
30092	JOHN C LINCOLN-DEER VLLY	Urban Acute Provider	12,235	N/A	N/A	29,000	12,235	387.00	4,734,945	-	38.75	-
30014	JOHN C. LINCOLN HOS N MTN	Urban Acute Provider	16,298	N/A	N/A	29,000	16,298	387.00	6,307,326	-	38.75	-
30001	MARYVALE HOSPITAL MED CTR	Urban Acute Provider	5,829	N/A	N/A	29,000	5,829	387.00	2,255,823	-	38.75	-
30119	MERCY GILBERT MED CENTER	Urban Acute Provider	14,645	N/A	N/A	29,000	14,645	387.00	5,667,615	-	38.75	-
30121	MOUNTAIN VISTA MED CTR	Urban Acute Provider	10,156	N/A	N/A	29,000	10,156	387.00	3,930,372	-	38.75	-
30085	NORTHWEST MEDICAL CENTER	Urban Acute Provider	18,578	N/A	N/A	29,000	18,578	387.00	7,189,686	-	38.75	-
30114	ORO VALLEY HOSPITAL	Urban Acute Provider	4,657	N/A	403	29,000	4,657	387.00	1,802,259	-	38.75	-
30083	PARADISE VALLEY HOSPITAL	Urban Acute Provider	7,175	N/A	N/A	29,000	7,175	387.00	2,776,725	-	38.75	-
30030	PHOENIX BAPTIST HOSPITAL	Urban Acute Provider	11,366	N/A	N/A	29,000	11,366	387.00	4,398,642	-	38.75	-
30038	SCOTTSDALE HLTHCARE-OSBN	Urban Acute Provider	16,123	N/A	407	29,000	16,123	387.00	6,239,601	-	38.75	-
30123	SCOTTSDALE HLTHCARE-THOMP	Urban Acute Provider	3,805	N/A	N/A	29,000	3,805	387.00	1,472,535	-	38.75	-
30024	ST JOSEPH'S HOSPITAL-PHX	Urban Acute Provider	34,662	N/A	898	29,000	29,000	387.00	11,223,000	5,662	38.75	219,403
30037	TEMPE ST. LUKE'S HOSPITAL	Urban Acute Provider	8,739	362	217	29,000	8,739	387.00	3,381,993	-	38.75	-
30111	UNIVERSITY PHYSICIAN HC	Urban Acute Provider	5,545	405	N/A	29,000	5,545	387.00	2,145,915	-	38.75	-
30110	WEST VALLEY HOSPITAL MED	Urban Acute Provider	10,646	N/A	N/A	29,000	10,646	387.00	4,120,002	-	38.75	-
30126	ARIZONA REGIONAL MED. CTR	Non-CAH Rural Acute Provider	1,417	N/A	N/A	29,000	1,417	387.00	548,379	-	38.75	-
30016	CASA GRANDE REG MED CTR	Non-CAH Rural Acute Provider	8,912	266	N/A	29,000	8,912	387.00	3,448,944	-	38.75	-

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			SFY 2015 Psychiatric Subprovider Discharges			SFY 2015 Rehabilitation Subprovider Discharges			SFY 2015 Total Assessment Amount
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges	Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount	
A	B	C	D	E	F	N	O	P = N*O	Q	R	S = Q*R	T = J+M+P+S
30094	ARROWHEAD HOSPITAL	Urban Acute Provider	12,624	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	4,885,488
30088	BANNER BAYWOOD MEDICAL CN	Urban Acute Provider	20,464	N/A	447	N/A	96.75	N/A	447	0.00	-	7,919,568
30061	BANNER BOSWELL MED CTR	Urban Acute Provider	22,069	N/A	491	N/A	96.75	N/A	491	0.00	-	8,540,703
30093	BANNER DEL E WEBB MED CTR	Urban Acute Provider	18,413	900	468	900	96.75	87,075	468	0.00	-	7,212,906
30115	BANNER ESTRELLA MEDICAL	Urban Acute Provider	18,796	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	7,274,052
30122	BANNER GATEWAY MEDICAL CT	Urban Acute Provider	13,654	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	5,284,098
30002	BANNER GOOD SAM MEDICAL C	Urban Acute Provider	36,275	786	1,038	786	96.75	76,046	1,038	0.00	-	11,580,952
30130	BANNER IRONWOOD MEDICAL CENTER	Urban Acute Provider	2,426	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	938,862
30011	CARONDELET ST JOSEPHS-TUC	Urban Acute Provider	18,467	814	483	814	96.75	78,755	483	0.00	-	7,225,484
30010	CARONDELET ST MARYS HOSP	Urban Acute Provider	13,203	1,243	500	1,243	96.75	120,260	500	0.00	-	5,229,821
30036	CHANDLER REGIONAL MED.CTR	Urban Acute Provider	17,729	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	6,861,123
30132	FLORENCE HOSPITAL AT ANTHEM	Urban Acute Provider	675	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	261,225
30120	GILBERT HOSPITAL, L.L.C.	Urban Acute Provider	1,912	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	739,944
30092	JOHN C LINCOLN-DEER VLLY	Urban Acute Provider	12,235	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	4,734,945
30014	JOHN C. LINCOLN HOS N MTN	Urban Acute Provider	16,298	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	6,307,326
30001	MARYVALE HOSPITAL MED CTR	Urban Acute Provider	5,829	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	2,255,823
30119	MERCY GILBERT MED CENTER	Urban Acute Provider	14,645	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	5,667,615
30121	MOUNTAIN VISTA MED CTR	Urban Acute Provider	10,156	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	3,930,372
30085	NORTHWEST MEDICAL CENTER	Urban Acute Provider	18,578	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	7,189,686
30114	ORO VALLEY HOSPITAL	Urban Acute Provider	4,657	N/A	403	N/A	96.75	N/A	403	0.00	-	1,802,259
30083	PARADISE VALLEY HOSPITAL	Urban Acute Provider	7,175	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	2,776,725
30030	PHOENIX BAPTIST HOSPITAL	Urban Acute Provider	11,366	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	4,398,642
30038	SCOTTSDALE HLTHCARE-OSBN	Urban Acute Provider	16,123	N/A	407	N/A	96.75	N/A	407	0.00	-	6,239,601
30123	SCOTTSDALE HLTHCARE-THOMP	Urban Acute Provider	3,805	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	1,472,535
30024	ST JOSEPH'S HOSPITAL-PHX	Urban Acute Provider	34,662	N/A	898	N/A	96.75	N/A	898	0.00	-	11,442,403
30037	TEMPE ST. LUKE'S HOSPITAL	Urban Acute Provider	8,739	362	217	362	96.75	35,024	217	0.00	-	3,417,017
30111	UNIVERSITY PHYSICIAN HC	Urban Acute Provider	5,545	405	N/A	405	96.75	39,184	N/A	0.00	N/A	2,185,099
30110	WEST VALLEY HOSPITAL MED	Urban Acute Provider	10,646	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	4,120,002
30126	ARIZONA REGIONAL MED. CTR	Non-CAH Rural Acute Provider	1,417	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	548,379
30016	CASA GRANDE REG MED CTR	Non-CAH Rural Acute Provider	8,912	266	N/A	266	96.75	25,736	N/A	0.00	N/A	3,474,680

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Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			Comment
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges	
A	B	C	D	E	F	
30094	ARROWHEAD HOSPITAL	Urban Acute Provider	12,624	N/A	N/A	
30088	BANNER BAYWOOD MEDICAL CN	Urban Acute Provider	20,464	N/A	447	
30061	BANNER BOSWELL MED CTR	Urban Acute Provider	22,069	N/A	491	
30093	BANNER DEL E WEBB MED CTR	Urban Acute Provider	18,413	900	468	
30115	BANNER ESTRELLA MEDICAL	Urban Acute Provider	18,796	N/A	N/A	
30122	BANNER GATEWAY MEDICAL CT	Urban Acute Provider	13,654	N/A	N/A	
30002	BANNER GOOD SAM MEDICAL C	Urban Acute Provider	36,275	786	1,038	
30130	BANNER IRONWOOD MEDICAL CENTER	Urban Acute Provider	2,426	N/A	N/A	
30011	CARONDELET ST JOSEPHS-TUC	Urban Acute Provider	18,467	814	483	
30010	CARONDELET ST MARYS HOSP	Urban Acute Provider	13,203	1,243	500	
30036	CHANDLER REGIONAL MED.CTR	Urban Acute Provider	17,729	N/A	N/A	
30132	FLORENCE HOSPITAL AT ANTHEM	Urban Acute Provider	675	N/A	N/A	New hospital with no FYE 2011 Medicare cost report; discharges based on 2012 UAR.
30120	GILBERT HOSPITAL, L.L.C.	Urban Acute Provider	1,912	N/A	N/A	
30092	JOHN C LINCOLN-DEER VLLY	Urban Acute Provider	12,235	N/A	N/A	
30014	JOHN C. LINCOLN HOS N MTN	Urban Acute Provider	16,298	N/A	N/A	
30001	MARYVALE HOSPITAL MED CTR	Urban Acute Provider	5,829	N/A	N/A	
30119	MERCY GILBERT MED CENTER	Urban Acute Provider	14,645	N/A	N/A	
30121	MOUNTAIN VISTA MED CTR	Urban Acute Provider	10,156	N/A	N/A	
30085	NORTHWEST MEDICAL CENTER	Urban Acute Provider	18,578	N/A	N/A	
30114	ORO VALLEY HOSPITAL	Urban Acute Provider	4,657	N/A	403	
30083	PARADISE VALLEY HOSPITAL	Urban Acute Provider	7,175	N/A	N/A	
30030	PHOENIX BAPTIST HOSPITAL	Urban Acute Provider	11,366	N/A	N/A	
30038	SCOTTSDALE HLTHCARE-OSBN	Urban Acute Provider	16,123	N/A	407	Removed 259 inpatient discharges from Greenbaum (exempt provider).
30123	SCOTTSDALE HLTHCARE-THOMP	Urban Acute Provider	3,805	N/A	N/A	
30024	ST JOSEPH'S HOSPITAL-PHX	Urban Acute Provider	34,662	N/A	898	
30037	TEMPE ST. LUKE'S HOSPITAL	Urban Acute Provider	8,739	362	217	
30111	UNIVERSITY PHYSICIAN HC	Urban Acute Provider	5,545	405	N/A	
30110	WEST VALLEY HOSPITAL MED	Urban Acute Provider	10,646	N/A	N/A	
30126	ARIZONA REGIONAL MED. CTR	Non-CAH Rural Acute Provider	1,417	N/A	N/A	ARMC Mesa campus closed; discharges removed from assessment per 2011 UAR data.
30016	CASA GRANDE REG MED CTR	Non-CAH Rural Acute Provider	8,912	266	N/A	

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Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			FYE 2015 Threshold Units	SFY 2015 Non-Psychiatric and Rehabilitation Discharges Below Threshold			SFY 2015 Non-Psychiatric and Rehabilitation Discharges Above Threshold		
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges		Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount
A	B	C	D	E	F	G	H	I	J = H*I	K	L	M = K*L
30023	FLAGSTAFF MEDICAL CENTER	Non-CAH Rural Acute Provider	12,985	576	N/A	29,000	12,985	387.00	5,025,195	-	38.75	-
30069	HAVASU REG MED CENTER LLC	Non-CAH Rural Acute Provider	5,877	N/A	88	29,000	5,877	387.00	2,274,399	-	38.75	-
30055	KINGMAN REGIONAL MED CTR	Non-CAH Rural Acute Provider	7,868	N/A	178	29,000	7,868	387.00	3,044,916	-	38.75	-
30067	LA PAZ REGIONAL HOSPITAL	Non-CAH Rural Acute Provider	843	N/A	N/A	29,000	843	387.00	326,241	-	38.75	-
30068	MT. GRAHAM REG. MED. CTR.	Non-CAH Rural Acute Provider	2,095	N/A	N/A	29,000	2,095	387.00	810,765	-	38.75	-
30033	PAYSON HOSPITAL CORP.	Non-CAH Rural Acute Provider	2,442	N/A	N/A	29,000	2,442	387.00	945,054	-	38.75	-
30043	SIERRA VISTA REG HLTH CTR	Non-CAH Rural Acute Provider	5,656	N/A	N/A	29,000	5,656	387.00	2,188,872	-	38.75	-
30062	SUMMIT HEALTHCARE REG.MED	Non-CAH Rural Acute Provider	3,712	N/A	N/A	29,000	3,712	387.00	1,436,544	-	38.75	-
30117	VALLEY VIEW MEDICAL CENT	Non-CAH Rural Acute Provider	2,695	N/A	150	29,000	2,695	387.00	1,042,965	-	38.75	-
30007	VERDE VALLEY MEDICAL CTR.	Non-CAH Rural Acute Provider	4,370	162	N/A	29,000	4,370	387.00	1,691,190	-	38.75	-
30101	WESTERN AZ REG MED CTR	Non-CAH Rural Acute Provider	6,404	N/A	N/A	29,000	6,404	387.00	2,478,348	-	38.75	-
30012	YAVAPAI REG MED CENTER	Non-CAH Rural Acute Provider	6,998	N/A	N/A	29,000	6,998	387.00	2,708,226	-	38.75	-
33301	LOS NINOS HOSPITAL	Freestanding Children's Provider	268	N/A	N/A	29,000	268	-	-	-	38.75	-
33302	PHOENIX CHILDREN'S HOSP	Freestanding Children's Provider	13,244	N/A	N/A	29,000	13,244	-	-	-	38.75	-
31301	BENSON HOSPITAL	CAH	314	N/A	N/A	29,000	314	387.00	121,518	-	38.75	-
31314	COBRE VALLEY COMM HOSP	CAH	1,713	N/A	N/A	29,000	1,713	387.00	662,931	-	38.75	-
31312	COPPER QUEEN HOSPITAL	CAH	410	N/A	N/A	29,000	410	387.00	158,670	-	38.75	-
31313	HOLY CROSS HOSPITAL-ARIZ	CAH	1,409	N/A	N/A	29,000	1,409	387.00	545,283	-	38.75	-
31311	LITTLE COLORADO MED CTR	CAH	1,353	N/A	N/A	29,000	1,353	387.00	523,611	-	38.75	-
31302	NORTHERN COCHISE HOSPITAL	CAH	496	N/A	N/A	29,000	496	387.00	191,952	-	38.75	-
31304	PAGE HOSPITAL	CAH	525	N/A	N/A	29,000	525	387.00	203,175	-	38.75	-
31303	SOUTHEAST MEDICAL CENTER	CAH	300	N/A	N/A	29,000	300	387.00	116,100	-	38.75	-
31315	WHITE MNTN REG MED CNTR	CAH	366	N/A	N/A	29,000	366	387.00	141,642	-	38.75	-
31300	WICKENBURG COMMUNITY HOSP	CAH	429	N/A	N/A	29,000	429	387.00	166,023	-	38.75	-
32004	CORNERSTONE HOSPITAL OF S	LTAC Provider	237	N/A	N/A	29,000	237	96.75	22,930	-	38.75	-
32000	KINDRED HOSP AZ-NORTHWEST	LTAC Provider	709	N/A	N/A	29,000	709	96.75	68,596	-	38.75	-
32002	KINDRED HOSPITAL-TUCSON	LTAC Provider	401	N/A	N/A	29,000	401	96.75	38,797	-	38.75	-
32006	PROMISE HOSPITAL OF PHX	LTAC Provider	212	N/A	N/A	29,000	212	96.75	20,511	-	38.75	-
32007	RESTORA MESA	LTAC Provider	431	N/A	N/A	29,000	431	96.75	41,699	-	38.75	-
32001	SELECT SPECIALTY HOSP-PHX	LTAC Provider	460	N/A	N/A	29,000	460	96.75	44,505	-	38.75	-

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			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges	Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount	
A	B	C	D	E	F	N	O	P = N*O	Q	R	S = Q*R	T = J+M+P+S
30023	FLAGSTAFF MEDICAL CENTER	Non-CAH Rural Acute Provider	12,985	576	N/A	576	96.75	55,728	N/A	0.00	N/A	5,080,923
30069	HAVASU REG MED CENTER LLC	Non-CAH Rural Acute Provider	5,877	N/A	88	N/A	96.75	N/A	88	0.00	-	2,274,399
30055	KINGMAN REGIONAL MED CTR	Non-CAH Rural Acute Provider	7,868	N/A	178	N/A	96.75	N/A	178	0.00	-	3,044,916
30067	LA PAZ REGIONAL HOSPITAL	Non-CAH Rural Acute Provider	843	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	326,241
30068	MT. GRAHAM REG. MED. CTR.	Non-CAH Rural Acute Provider	2,095	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	810,765
30033	PAYSON HOSPITAL CORP.	Non-CAH Rural Acute Provider	2,442	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	945,054
30043	SIERRA VISTA REG HLTH CTR	Non-CAH Rural Acute Provider	5,656	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	2,188,872
30062	SUMMIT HEALTHCARE REG.MED	Non-CAH Rural Acute Provider	3,712	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	1,436,544
30117	VALLEY VIEW MEDICAL CENT	Non-CAH Rural Acute Provider	2,695	N/A	150	N/A	96.75	N/A	150	0.00	-	1,042,965
30007	VERDE VALLEY MEDICAL CTR.	Non-CAH Rural Acute Provider	4,370	162	N/A	162	96.75	15,674	N/A	0.00	N/A	1,706,864
30101	WESTERN AZ REG MED CTR	Non-CAH Rural Acute Provider	6,404	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	2,478,348
30012	YAVAPAI REG MED CENTER	Non-CAH Rural Acute Provider	6,998	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	2,708,226
33301	LOS NINOS HOSPITAL	Freestanding Children's Provider	268	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
33302	PHOENIX CHILDREN'S HOSP	Freestanding Children's Provider	13,244	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
31301	BENSON HOSPITAL	CAH	314	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	121,518
31314	COBRE VALLEY COMM HOSP	CAH	1,713	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	662,931
31312	COPPER QUEEN HOSPITAL	CAH	410	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	158,670
31313	HOLY CROSS HOSPITAL-ARIZ	CAH	1,409	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	545,283
31311	LITTLE COLORADO MED CTR	CAH	1,353	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	523,611
31302	NORTHERN COCHISE HOSPITAL	CAH	496	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	191,952
31304	PAGE HOSPITAL	CAH	525	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	203,175
31303	SOUTHEAST MEDICAL CENTER	CAH	300	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	116,100
31315	WHITE MNTN REG MED CNTR	CAH	366	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	141,642
31300	WICKENBURG COMMUNITY HOSP	CAH	429	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	166,023
32004	CORNERSTONE HOSPITAL OF S	LTAC Provider	237	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	22,930
32000	KINDRED HOSP AZ-NORTHWEST	LTAC Provider	709	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	68,596
32002	KINDRED HOSPITAL-TUCSON	LTAC Provider	401	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	38,797
32006	PROMISE HOSPITAL OF PHX	LTAC Provider	212	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	20,511
32007	RESTORA MESA	LTAC Provider	431	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	41,699
32001	SELECT SPECIALTY HOSP-PHX	LTAC Provider	460	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	44,505

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			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges	
A	B	C	D	E	F	
30023	FLAGSTAFF MEDICAL CENTER	Non-CAH Rural Acute Provider	12,985	576	N/A	
30069	HAVASU REG MED CENTER LLC	Non-CAH Rural Acute Provider	5,877	N/A	88	
30055	KINGMAN REGIONAL MED CTR	Non-CAH Rural Acute Provider	7,868	N/A	178	
30067	LA PAZ REGIONAL HOSPITAL	Non-CAH Rural Acute Provider	843	N/A	N/A	
30068	MT. GRAHAM REG. MED. CTR.	Non-CAH Rural Acute Provider	2,095	N/A	N/A	
30033	PAYSON HOSPITAL CORP.	Non-CAH Rural Acute Provider	2,442	N/A	N/A	
30043	SIERRA VISTA REG HLTH CTR	Non-CAH Rural Acute Provider	5,656	N/A	N/A	
30062	SUMMIT HEALTHCARE REG.MED	Non-CAH Rural Acute Provider	3,712	N/A	N/A	
30117	VALLEY VIEW MEDICAL CENT	Non-CAH Rural Acute Provider	2,695	N/A	150	
30007	VERDE VALLEY MEDICAL CTR.	Non-CAH Rural Acute Provider	4,370	162	N/A	
30101	WESTERN AZ REG MED CTR	Non-CAH Rural Acute Provider	6,404	N/A	N/A	
30012	YAVAPAI REG MED CENTER	Non-CAH Rural Acute Provider	6,998	N/A	N/A	
33301	LOS NINOS HOSPITAL	Freestanding Children's Provider	268	N/A	N/A	No FYE 2011 Medicare cost report; discharges based on data provided directly by hospital.
33302	PHOENIX CHILDREN'S HOSP	Freestanding Children's Provider	13,244	N/A	N/A	
31301	BENSON HOSPITAL	CAH	314	N/A	N/A	
31314	COBRE VALLEY COMM HOSP	CAH	1,713	N/A	N/A	
31312	COPPER QUEEN HOSPITAL	CAH	410	N/A	N/A	
31313	HOLY CROSS HOSPITAL-ARIZ	CAH	1,409	N/A	N/A	
31311	LITTLE COLORADO MED CTR	CAH	1,353	N/A	N/A	
31302	NORTHERN COCHISE HOSPITAL	CAH	496	N/A	N/A	
31304	PAGE HOSPITAL	CAH	525	N/A	N/A	
31303	SOUTHEAST MEDICAL CENTER	CAH	300	N/A	N/A	
31315	WHITE MNTN REG MED CNTR	CAH	366	N/A	N/A	
31300	WICKENBURG COMMUNITY HOSP	CAH	429	N/A	N/A	
32004	CORNERSTONE HOSPITAL OF S	LTAC Provider	237	N/A	N/A	
32000	KINDRED HOSP AZ-NORTHWEST	LTAC Provider	709	N/A	N/A	Kindred Scottsdale campus closed; discharges removed from assessment per 2011 UAR.
32002	KINDRED HOSPITAL-TUCSON	LTAC Provider	401	N/A	N/A	
32006	PROMISE HOSPITAL OF PHX	LTAC Provider	212	N/A	N/A	
32007	RESTORA MESA	LTAC Provider	431	N/A	N/A	
32001	SELECT SPECIALTY HOSP-PHX	LTAC Provider	460	N/A	N/A	

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			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges		Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount
A	B	C	D	E	F	G	H	I	J = H*I	K	L	M = K*L
32005	SELECT SPECIALTY-PHX D/T	LTAC Provider	565	N/A	N/A	29,000	565	96.75	54,664	-	38.75	-
32008	SUN CITY	LTAC Provider	233	N/A	N/A	29,000	233	96.75	22,543	-	38.75	-
34028	Aurora Behavioral Healthcare-Tempe	Small Psychiatric Providers and AZ State	2,284	N/A	N/A	29,000	2,284	-	-	-	38.75	-
34021	AZ STATE HOSPITAL	Small Psychiatric Providers and AZ State	109	N/A	N/A	29,000	109	-	-	-	38.75	-
34027	Community Counseling Centers, Inc at PineView Hospital	Small Psychiatric Providers and AZ State	387	N/A	N/A	29,000	387	-	-	-	38.75	-
34020	HAVEN SENIOR HORIZONS	Small Psychiatric Providers and AZ State	719	N/A	N/A	29,000	719	-	-	-	38.75	-
N/A	Remuda Ranch Center for Anorexia and bulimia	Small Psychiatric Providers and AZ State	92	N/A	N/A	29,000	92	-	-	-	38.75	-
34023	The Guidance Center, Inc.	Small Psychiatric Providers and AZ State	622	N/A	N/A	29,000	622	-	-	-	38.75	-
34026	VALLEY HOSPITAL	Small Psychiatric Providers and AZ State	2,125	N/A	N/A	29,000	2,125	-	-	-	38.75	-
34025	WINDHAVEN PSYCHIATRIC HOS	Small Psychiatric Providers and AZ State	581	N/A	N/A	29,000	581	-	-	-	38.75	-
34024	AURORA BEHAVIORAL HEALTH	Large Psychiatric Provider	3,874	N/A	N/A	29,000	3,874	96.75	374,810	-	38.75	-
34004	BANNER BEHAVIORIAL HEALTH	Large Psychiatric Provider	4,083	N/A	N/A	29,000	4,083	96.75	395,030	-	38.75	-
34022	SONORA BEHAVIORAL HEALTH	Large Psychiatric Provider	2,649	N/A	N/A	29,000	2,649	96.75	256,291	-	38.75	-
34013	ST LUKE'S BEHAVORIAL HOSP	Large Psychiatric Provider	5,682	N/A	N/A	29,000	5,682	96.75	549,734	-	38.75	-
33037	HEALTHSOUTH E.VALLEY REHA	Freestanding Rehabilitation Provider	869	N/A	N/A	29,000	869	-	-	-	38.75	-
33025	HEALTHSOUTH MERIDIAN PT.	Freestanding Rehabilitation Provider	1,387	N/A	N/A	29,000	1,387	-	-	-	38.75	-
33028	HEALTHSOUTH REHAB INST.	Freestanding Rehabilitation Provider	1,496	N/A	N/A	29,000	1,496	-	-	-	38.75	-
33032	HEALTHSOUTH VALLEY OF SUN	Freestanding Rehabilitation Provider	1,401	N/A	N/A	29,000	1,401	-	-	-	38.75	-
33029	HLTHSOUTH REHAB.HOSP.OF.S	Freestanding Rehabilitation Provider	1,266	N/A	N/A	29,000	1,266	-	-	-	38.75	-
33036	MOUNTAIN VALLEY REG REHAB	Freestanding Rehabilitation Provider	780	N/A	N/A	29,000	780	-	-	-	38.75	-
33034	YUMA REHABILITATION HOSPI	Freestanding Rehabilitation Provider	886	N/A	N/A	29,000	886	-	-	-	38.75	-
30065	BANNER DESERT MEDICAL CEN	Pediatric-Intensive General Acute Hospita	42,085	N/A	N/A	29,000	29,000	309.50	8,975,500	13,085	38.75	507,044
30064	UNIVERSITY MED CTR-AZ	Pediatric-Intensive General Acute Hospita	26,294	533	N/A	29,000	26,294	309.50	8,137,993	-	38.75	-
30089	BANNER THUNDERBIRD MEDICA	Medium Pediatric Intensive General Acute	31,379	1,361	N/A	29,000	29,000	348.25	10,099,250	2,379	38.75	92,186
30022	MARICOPA MEDICAL CENTER	Medium Pediatric Intensive General Acute	18,067	3,487	N/A	29,000	18,067	348.25	6,291,833	-	38.75	-
30087	SCOTTSDALE HEALTHCARE - SHEA	Medium Pediatric Intensive General Acute	21,385	N/A	N/A	29,000	21,385	348.25	7,447,326	-	38.75	-
30006	TUCSON MEDICAL CENTER	Medium Pediatric Intensive General Acute	29,644	1,963	N/A	29,000	29,000	348.25	10,099,250	644	38.75	24,955
30118	YRMC EAST	Medium Pediatric Intensive General Acute	4,320	N/A	N/A	29,000	4,320	348.25	1,504,440	-	38.75	-
30013	YUMA REGIONAL MED CENTER	Medium Pediatric Intensive General Acute	12,981	N/A	N/A	29,000	12,981	348.25	4,520,633	-	38.75	-
30107	ARIZONA SPINE AND JOINT	Short Term Specialty Hospital	865	N/A	N/A	29,000	865	-	-	-	38.75	-

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Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			SFY 2015 Psychiatric Subprovider Discharges			SFY 2015 Rehabilitation Subprovider Discharges			SFY 2015 Total Assessment Amount
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges	Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount	
A	B	C	D	E	F	N	O	P = N*O	Q	R	S = Q*R	T = J+M+P+S
32005	SELECT SPECIALTY-PHX D/T	LTAC Provider	565	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	54,664
32008	SUN CITY	LTAC Provider	233	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	22,543
34028	Aurora Behavioral Healthcare-Tempe	Small Psychiatric Providers and AZ State	2,284	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
34021	AZ STATE HOSPITAL	Small Psychiatric Providers and AZ State	109	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
34027	Community Counseling Centers, Inc at PineView Hospital	Small Psychiatric Providers and AZ State	387	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
34020	HAVEN SENIOR HORIZONS	Small Psychiatric Providers and AZ State	719	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
N/A	Remuda Ranch Center for Anorexia and bulimia	Small Psychiatric Providers and AZ State	92	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
34023	The Guidance Center, Inc.	Small Psychiatric Providers and AZ State	622	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
34026	VALLEY HOSPITAL	Small Psychiatric Providers and AZ State	2,125	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
34025	WINDHAVEN PSYCHIATRIC HOS	Small Psychiatric Providers and AZ State	581	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
34024	AURORA BEHAVIORAL HEALTH	Large Psychiatric Provider	3,874	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	374,810
34004	BANNER BEHAVIORIAL HEALTH	Large Psychiatric Provider	4,083	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	395,030
34022	SONORA BEHAVIORAL HEALTH	Large Psychiatric Provider	2,649	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	256,291
34013	ST LUKE'S BEHAVORIAL HOSP	Large Psychiatric Provider	5,682	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	549,734
33037	HEALTHSOUTH E.VALLEY REHA	Freestanding Rehabilitation Provider	869	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
33025	HEALTHSOUTH MERIDIAN PT.	Freestanding Rehabilitation Provider	1,387	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
33028	HEALTHSOUTH REHAB INST.	Freestanding Rehabilitation Provider	1,496	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
33032	HEALTHSOUTH VALLEY OF SUN	Freestanding Rehabilitation Provider	1,401	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
33029	HLTHSOUTH REHAB.HOSP.OF.S	Freestanding Rehabilitation Provider	1,266	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
33036	MOUNTAIN VALLEY REG REHAB	Freestanding Rehabilitation Provider	780	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
33034	YUMA REHABILITATION HOSPI	Freestanding Rehabilitation Provider	886	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
30065	BANNER DESERT MEDICAL CEN	Pediatric-Intensive General Acute Hospita	42,085	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	9,482,544
30064	UNIVERSITY MED CTR-AZ	Pediatric-Intensive General Acute Hospita	26,294	533	N/A	533	96.75	51,568	N/A	0.00	N/A	8,189,561
30089	BANNER THUNDERBIRD MEDICA	Medium Pediatric Intensive General Acute	31,379	1,361	N/A	1,361	96.75	131,677	N/A	0.00	N/A	10,323,113
30022	MARICOPA MEDICAL CENTER	Medium Pediatric Intensive General Acute	18,067	3,487	N/A	3,487	96.75	337,367	N/A	0.00	N/A	6,629,200
30087	SCOTTSDALE HEALTHCARE - SHEA	Medium Pediatric Intensive General Acute	21,385	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	7,447,326
30006	TUCSON MEDICAL CENTER	Medium Pediatric Intensive General Acute	29,644	1,963	N/A	1,963	96.75	189,920	N/A	0.00	N/A	10,314,125
30118	YRMC EAST	Medium Pediatric Intensive General Acute	4,320	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	1,504,440
30013	YUMA REGIONAL MED CENTER	Medium Pediatric Intensive General Acute	12,981	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	4,520,633
30107	ARIZONA SPINE AND JOINT	Short Term Specialty Hospital	865	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-

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Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			Comment
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges	
A	B	C	D	E	F	
32005	SELECT SPECIALTY-PHX D/T	LTAC Provider	565	N/A	N/A	
32008	SUN CITY	LTAC Provider	233	N/A	N/A	
34028	Aurora Behavioral Healthcare-Tempe	Small Psychiatric Providers and AZ State	2,284	N/A	N/A	No FYE 2011 Medicare cost report; discharges based on 2011 UAR.
34021	AZ STATE HOSPITAL	Small Psychiatric Providers and AZ State	109	N/A	N/A	No FYE 2011 Medicare cost report; discharges based on data provided directly by hospital.
34027	Community Counseling Centers, Inc at PineView Hospital	Small Psychiatric Providers and AZ State	387	N/A	N/A	No FYE 2011 Medicare cost report; discharges based on 2011 UAR.
34020	HAVEN SENIOR HORIZONS	Small Psychiatric Providers and AZ State	719	N/A	N/A	
N/A	Remuda Ranch Center for Anorexia and bulimia	Small Psychiatric Providers and AZ State	92	N/A	N/A	No FYE 2011 Medicare cost report; discharges based on data provided directly by hospital.
34023	The Guidance Center, Inc.	Small Psychiatric Providers and AZ State	622	N/A	N/A	
34026	VALLEY HOSPITAL	Small Psychiatric Providers and AZ State	2,125	N/A	N/A	
34025	WINDHAVEN PSYCHIATRIC HOS	Small Psychiatric Providers and AZ State	581	N/A	N/A	
34024	AURORA BEHAVIORAL HEALTH	Large Psychiatric Provider	3,874	N/A	N/A	
34004	BANNER BEHAVIORIAL HEALTH	Large Psychiatric Provider	4,083	N/A	N/A	
34022	SONORA BEHAVIORAL HEALTH	Large Psychiatric Provider	2,649	N/A	N/A	
34013	ST LUKE'S BEHAVORIAL HOSP	Large Psychiatric Provider	5,682	N/A	N/A	
33037	HEALTHSOUTH E.VALLEY REHA	Freestanding Rehabilitation Provider	869	N/A	N/A	
33025	HEALTHSOUTH MERIDIAN PT.	Freestanding Rehabilitation Provider	1,387	N/A	N/A	
33028	HEALTHSOUTH REHAB INST.	Freestanding Rehabilitation Provider	1,496	N/A	N/A	
33032	HEALTHSOUTH VALLEY OF SUN	Freestanding Rehabilitation Provider	1,401	N/A	N/A	
33029	HLTHSOUTH REHAB.HOSP.OF.S	Freestanding Rehabilitation Provider	1,266	N/A	N/A	
33036	MOUNTAIN VALLEY REG REHAB	Freestanding Rehabilitation Provider	780	N/A	N/A	
33034	YUMA REHABILITATION HOSPI	Freestanding Rehabilitation Provider	886	N/A	N/A	
30065	BANNER DESERT MEDICAL CEN	Pediatric-Intensive General Acute Hospita	42,085	N/A	N/A	
30064	UNIVERSITY MED CTR-AZ	Pediatric-Intensive General Acute Hospita	26,294	533	N/A	
30089	BANNER THUNDERBIRD MEDICA	Medium Pediatric Intensive General Acute	31,379	1,361	N/A	
30022	MARICOPA MEDICAL CENTER	Medium Pediatric Intensive General Acute	18,067	3,487	N/A	
30087	SCOTTSDALE HEALTHCARE - SHEA	Medium Pediatric Intensive General Acute	21,385	N/A	N/A	
30006	TUCSON MEDICAL CENTER	Medium Pediatric Intensive General Acute	29,644	1,963	N/A	
30118	YRMC EAST	Medium Pediatric Intensive General Acute	4,320	N/A	N/A	
30013	YUMA REGIONAL MED CENTER	Medium Pediatric Intensive General Acute	12,981	N/A	N/A	
30107	ARIZONA SPINE AND JOINT	Short Term Specialty Hospital	865	N/A	N/A	

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Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			FYE 2015 Threshold Units	SFY 2015 Non-Psychiatric and Rehabilitation Discharges Below Threshold			SFY 2015 Non-Psychiatric and Rehabilitation Discharges Above Threshold		
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges		Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount
A	B	C	D	E	F	G	H	I	J = H*I	K	L	M = K*L
30112	AZ ORTHOPEDIC SURGICAL HO	Short Term Specialty Hospital	949	N/A	N/A	29,000	949	-	-	-	38.75	-
30105	BANNER HEART HOSPITAL	Short Term Specialty Hospital	5,877	N/A	N/A	29,000	5,877	-	-	-	38.75	-
N/A	Cancer Treatment Centers of America - Western Regional Medi	Short Term Specialty Hospital	495	N/A	N/A	29,000	495	-	-	-	38.75	-
N/A	FREEDOM PAIN HOSPITAL	Short Term Specialty Hospital	14	N/A	N/A	29,000	14	-	-	-	38.75	-
30131	ORTHOPEDIC AND SPINE INPATIENT SURGI	Short Term Specialty Hospital	481	N/A	N/A	29,000	481	-	-	-	38.75	-
30108	SURGICAL SPECIALITY HOSP	Short Term Specialty Hospital	1,564	N/A	N/A	29,000	1,564	-	-	-	38.75	-
30103	MAYO CLINIC HOSPITAL	High Medicare/Out-of State Patient Utiliza	12,315	N/A	150	29,000	12,315	-	-	-	38.75	-
Border Providers		N/A	N/A	N/A	N/A		-		N/A	-		N/A
Out of State Providers		N/A	N/A	N/A	N/A		-		N/A	-		N/A
Total			713,522	12,858	5,918		684,477		230,723,899	29,045		1,125,494

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Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Patient Discharges Per Medicare Cost Report			SFY 2015 Psychiatric Subprovider Discharges			SFY 2015 Rehabilitation Subprovider Discharges			SFY 2015 Total Assessment Amount
			FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub-Provider Discharges	FYE 2011 Rehab Sub-Provider Discharges	Assessment Units	Assessment Rate	Assessment Amount	Assessment Units	Assessment Rate	Assessment Amount	
A	B	C	D	E	F	N	O	P = N*O	Q	R	S = Q*R	T = J+M+P+S
30112	AZ ORTHOPEDIC SURGICAL HO	Short Term Specialty Hospital	949	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
30105	BANNER HEART HOSPITAL	Short Term Specialty Hospital	5,877	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
N/A	Cancer Treatment Centers of America - Western Regional Medi	Short Term Specialty Hospital	495	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
N/A	FREEDOM PAIN HOSPITAL	Short Term Specialty Hospital	14	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
30131	ORTHOPEDIC AND SPINE INPATIENT SURGI	Short Term Specialty Hospital	481	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
30108	SURGICAL SPECIALITY HOSP	Short Term Specialty Hospital	1,564	N/A	N/A	N/A	96.75	N/A	N/A	0.00	N/A	-
30103	MAYO CLINIC HOSPITAL	High Medicare/Out-of State Patient Utiliza	12,315	N/A	150	N/A	96.75	N/A	150	0.00	-	-
Border Providers		N/A	N/A	N/A	N/A	-		N/A	-		N/A	-
Out of State Providers		N/A	N/A	N/A	N/A	-		N/A	-		N/A	-
Total			713,522	12,858	5,918	12,858		1,244,012	5,918		-	233,093,405

AHCCCS Hospital Assessment
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			FYE 2011 Patient Discharges Per Medicare Cost Report			
Medicare Provider ID	Hospital Name	Provider Type	FYE 2011 Non-Psych and Rehab Patient Discharges	FYE 2011 Psych Sub- Provider Discharges	FYE 2011 Rehab Sub- Provider Discharges	Comment
A	B	C	D	E	F	
30112	AZ ORTHOPEDIC SURGICAL HO	Short Term Specialty Hospital	949	N/A	N/A	
30105	BANNER HEART HOSPITAL	Short Term Specialty Hospital	5,877	N/A	N/A	
N/A	Cancer Treatment Centers of America - Western Regional Medi	Short Term Specialty Hospital	495	N/A	N/A	No FYE 2011 Medicare cost report; discharges based on 2011 UAR.
N/A	FREEDOM PAIN HOSPITAL	Short Term Specialty Hospital	14	N/A	N/A	New hospital with no FYE 2011 Medicare cost report; discharges based on 2012 UAR.
30131	ORTHOPEDIC AND SPINE INPATIENT SURGI	Short Term Specialty Hospital	481	N/A	N/A	
30108	SURGICAL SPECIALITY HOSP	Short Term Specialty Hospital	1,564	N/A	N/A	
30103	MAYO CLINIC HOSPITAL	High Medicare/Out-of State Patient Utiliza	12,315	N/A	150	
Border Providers		N/A	N/A	N/A	N/A	
Out of State Providers		N/A	N/A	N/A	N/A	
Total			713,522	12,858	5,918	

**AHCCCS Hospital Assessment
Broad-Based Tax Rate (B1)**

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Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Total Patient Discharges	FYE 2011 Medicaid Discharges (Per AHCCCS)	SFY 2015 Total Assessment	SFY 2015 Proportion of Total Assessment
30094	ARROWHEAD HOSPITAL	Urban Acute Provider	12,624	5,539	4,016,849	0.0172328
30088	BANNER BAYWOOD MEDICAL CN	Urban Acute Provider	20,911	2,823	6,653,702	0.0285452
30061	BANNER BOSWELL MED CTR	Urban Acute Provider	22,560	1,025	7,178,400	0.0307962
30093	BANNER DEL E WEBB MED CTR	Urban Acute Provider	19,781	3,147	6,294,146	0.0270027
30115	BANNER ESTRELLA MEDICAL	Urban Acute Provider	18,796	7,292	5,980,727	0.0256581
30122	BANNER GATEWAY MEDICAL CT	Urban Acute Provider	13,654	4,255	4,344,587	0.0186388
30002	BANNER GOOD SAM MEDICAL C	Urban Acute Provider	38,099	13,451	12,122,778	0.0520082
30130	BANNER IRONWOOD MEDICAL CENTER	Urban Acute Provider	2,426	933	771,933	0.0033117
30011	CARONDELET ST JOSEPHS-TUC	Urban Acute Provider	19,764	4,230	6,288,737	0.0269795
30010	CARONDELET ST MARYS HOSP	Urban Acute Provider	14,946	2,451	4,755,690	0.0204025
30036	CHANDLER REGIONAL MED.CTR	Urban Acute Provider	17,729	5,117	5,641,217	0.0242015
30132	FLORENCE HOSPITAL AT ANTHEM	Urban Acute Provider	675	32	214,779	0.0009214
30120	GILBERT HOSPITAL, L.L.C.	Urban Acute Provider	1,912	424	608,382	0.0026100
30092	JOHN C LINCOLN-DEER VLLY	Urban Acute Provider	12,235	2,488	3,893,073	0.0167018
30014	JOHN C. LINCOLN HOS N MTN	Urban Acute Provider	16,298	3,170	5,185,885	0.0222481
30001	MARYVALE HOSPITAL MED CTR	Urban Acute Provider	5,829	3,719	1,854,738	0.0079571
30119	MERCY GILBERT MED CENTER	Urban Acute Provider	14,645	3,141	4,659,914	0.0199916
30121	MOUNTAIN VISTA MED CTR	Urban Acute Provider	10,156	2,555	3,231,553	0.0138638
30085	NORTHWEST MEDICAL CENTER	Urban Acute Provider	18,578	4,242	5,911,362	0.0253605
30114	ORO VALLEY HOSPITAL	Urban Acute Provider	5,060	297	1,610,049	0.0069073
30083	PARADISE VALLEY HOSPITAL	Urban Acute Provider	7,175	2,137	2,283,024	0.0097945
30030	PHOENIX BAPTIST HOSPITAL	Urban Acute Provider	11,366	6,476	3,616,564	0.0155155
30038	SCOTTSDALE HLTHCARE-OSBN	Urban Acute Provider	16,789	2,966	5,342,117	0.0229184
30123	SCOTTSDALE HLTHCARE-THOMP	Urban Acute Provider	3,805	135	1,210,719	0.0051941
30024	ST JOSEPH'S HOSPITAL-PHX	Urban Acute Provider	35,560	13,793	11,314,889	0.0485423
30037	TEMPE ST. LUKE'S HOSPITAL	Urban Acute Provider	9,318	2,631	2,964,908	0.0127198
30111	UNIVERSITY PHYSICIAN HC	Urban Acute Provider	5,950	1,322	1,893,239	0.0081222
30110	WEST VALLEY HOSPITAL MED	Urban Acute Provider	10,646	3,690	3,387,467	0.0145327
30126	ARIZONA REGIONAL MED. CTR	Non-CAH Rural Acute Provider	1,417	157	450,877	0.0019343
30016	CASA GRANDE REG MED CTR	Non-CAH Rural Acute Provider	9,178	2,732	2,920,362	0.0125287
30023	FLAGSTAFF MEDICAL CENTER	Non-CAH Rural Acute Provider	13,561	4,006	4,314,995	0.0185119
30069	HAVASU REG MED CENTER LLC	Non-CAH Rural Acute Provider	5,965	1,471	1,898,012	0.0081427
30055	KINGMAN REGIONAL MED CTR	Non-CAH Rural Acute Provider	8,046	2,180	2,560,169	0.0109834
30067	LA PAZ REGIONAL HOSPITAL	Non-CAH Rural Acute Provider	843	82	268,235	0.0011508
30068	MT. GRAHAM REG. MED. CTR.	Non-CAH Rural Acute Provider	2,095	1,131	666,611	0.0028598

(1)

**AHCCCS Hospital Assessment
Broad-Based Tax Rate (B1)**

Proposed Model for CMS Review

04/01/2014 Model

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Total Patient Discharges	FYE 2011 Medicaid Discharges (Per AHCCCS)	SFY 2015 Total Assessment	SFY 2015 Proportion of Total Assessment
30033	PAYSON HOSPITAL CORP.	Non-CAH Rural Acute Provider	2,442	546	777,024	0.0033335
30043	SIERRA VISTA REG HLTH CTR	Non-CAH Rural Acute Provider	5,656	1,431	1,799,691	0.0077209
30062	SUMMIT HEALTHCARE REG.MED	Non-CAH Rural Acute Provider	3,712	1,957	1,181,127	0.0050672
30117	VALLEY VIEW MEDICAL CENT	Non-CAH Rural Acute Provider	2,845	956	905,255	0.0038837
30007	VERDE VALLEY MEDICAL CTR.	Non-CAH Rural Acute Provider	4,532	1,284	1,442,044	0.0061865
30101	WESTERN AZ REG MED CTR	Non-CAH Rural Acute Provider	6,404	1,000	2,037,698	0.0087420
30012	YAVAPAI REG MED CENTER	Non-CAH Rural Acute Provider	6,998	514	2,226,704	0.0095528
33301	LOS NINOS HOSPITAL	Freestanding Children's Provider	268	191	85,275	0.0003658
33302	PHOENIX CHILDREN'S HOSP	Freestanding Children's Provider	13,244	5,883	4,214,128	0.0180791
31301	BENSON HOSPITAL	CAH	314	26	99,912	0.0004286
31314	COBRE VALLEY COMM HOSP	CAH	1,713	786	545,062	0.0023384
31312	COPPER QUEEN HOSPITAL	CAH	410	51	130,459	0.0005597
31313	HOLY CROSS HOSPITAL-ARIZ	CAH	1,409	920	448,332	0.0019234
31311	LITTLE COLORADO MED CTR	CAH	1,353	750	430,513	0.0018470
31302	NORTHERN COCHISE HOSPITAL	CAH	496	35	157,823	0.0006771
31304	PAGE HOSPITAL	CAH	525	432	167,051	0.0007167
31303	SOUTHEAST MEDICAL CENTER	CAH	300	41	95,457	0.0004095
31315	WHITE MNTN REG MED CNTR	CAH	366	65	116,458	0.0004996
31300	WICKENBURG COMMUNITY HOSP	CAH	429	10	136,504	0.0005856
32004	CORNERSTONE HOSPITAL OF S	LTAC Provider	237	9	75,411	0.0003235
32000	KINDRED HOSP AZ-NORTHWEST	LTAC Provider	709	36	225,598	0.0009678
32002	KINDRED HOSPITAL-TUCSON	LTAC Provider	401	30	127,595	0.0005474
32006	PROMISE HOSPITAL OF PHX	LTAC Provider	212	46	67,457	0.0002894
32007	RESTORA MESA	LTAC Provider	431	37	137,141	0.0005884
32001	SELECT SPECIALTY HOSP-PHX	LTAC Provider	460	74	146,368	0.0006279
32005	SELECT SPECIALTY-PHX D/T	LTAC Provider	565	48	179,778	0.0007713
32008	SUN CITY	LTAC Provider	233	6	74,139	0.0003181
34028	Aurora Behavioral Healthcare-Tempe	Small Psychiatric Providers and AZ State P	2,284	-	726,749	0.0031178
34021	AZ STATE HOSPITAL	Small Psychiatric Providers and AZ State P	109	1	34,683	0.0001488
34027	Community Counseling Centers, Inc at PineView Hospi	Small Psychiatric Providers and AZ State P	387	134	123,140	0.0005283
34020	HAVEN SENIOR HORIZONS	Small Psychiatric Providers and AZ State P	719	3	228,780	0.0009815
N/A	Remuda Ranch Center for Anorexia and bulimia	Small Psychiatric Providers and AZ State P	92	-	29,274	0.0001256
34023	The Guidance Center, Inc.	Small Psychiatric Providers and AZ State P	622	168	197,915	0.0008491
34026	VALLEY HOSPITAL	Small Psychiatric Providers and AZ State P	2,125	32	676,157	0.0029008
34025	WINDHAVEN PSYCHIATRIC HOS	Small Psychiatric Providers and AZ State P	581	310	184,869	0.0007931

**AHCCCS Hospital Assessment
Broad-Based Tax Rate (B1)**

*Proposed Model for CMS Review
04/01/2014 Model*

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Total Patient Discharges	FYE 2011 Medicaid Discharges (Per AHCCCS)	SFY 2015 Total Assessment	SFY 2015 Proportion of Total Assessment
34024	AURORA BEHAVIORAL HEALTH	Large Psychiatric Provider	3,874	1,374	1,232,674	0.0052883
34004	BANNER BEHAVORIAL HEALTH	Large Psychiatric Provider	4,083	1,042	1,299,176	0.0055736
34022	SONORA BEHAVIORAL HEALTH	Large Psychiatric Provider	2,649	710	842,889	0.0036161
34013	ST LUKE'S BEHAVORIAL HOSP	Large Psychiatric Provider	5,682	1,618	1,807,964	0.0077564
33037	HEALTHSOUTH E.VALLEY REHA	Freestanding Rehabilitation Provider	869	21	276,508	0.0011863
33025	HEALTHSOUTH MERIDIAN PT.	Freestanding Rehabilitation Provider	1,387	34	441,332	0.0018934
33028	HEALTHSOUTH REHAB INST.	Freestanding Rehabilitation Provider	1,496	52	476,014	0.0020422
33032	HEALTHSOUTH VALLEY OF SUN	Freestanding Rehabilitation Provider	1,401	64	445,786	0.0019125
33029	HLTHSOUTH REHAB.HOSP.OF.S	Freestanding Rehabilitation Provider	1,266	41	402,830	0.0017282
33036	MOUNTAIN VALLEY REG REHAB	Freestanding Rehabilitation Provider	780	50	248,189	0.0010648
33034	YUMA REHABILITATION HOSPI	Freestanding Rehabilitation Provider	886	13	281,918	0.0012095
30065	BANNER DESERT MEDICAL CEN	Pediatric-Intensive General Acute Hospita	42,085	13,162	13,391,089	0.0574495
30064	UNIVERSITY MED CTR-AZ	Pediatric-Intensive General Acute Hospita	26,827	7,702	8,536,123	0.0366210
30089	BANNER THUNDERBIRD MEDICA	Medium Pediatric Intensive General Acute	32,740	10,308	10,417,589	0.0446928
30022	MARICOPA MEDICAL CENTER	Medium Pediatric Intensive General Acute	21,554	9,870	6,858,299	0.0294230
30087	SCOTTSDALE HEALTHCARE - SHEA	Medium Pediatric Intensive General Acute	21,385	2,581	6,804,525	0.0291923
30006	TUCSON MEDICAL CENTER	Medium Pediatric Intensive General Acute	31,607	11,103	10,057,078	0.0431461
30118	YRMC EAST	Medium Pediatric Intensive General Acute	4,320	1,876	1,374,587	0.0058972
30013	YUMA REGIONAL MED CENTER	Medium Pediatric Intensive General Acute	12,981	5,764	4,130,444	0.0177201
30107	ARIZONA SPINE AND JOINT	Short Term Specialty Hospital	865	1	275,236	0.0011808
30112	AZ ORTHOPEDIC SURGICAL HO	Short Term Specialty Hospital	949	58	301,964	0.0012955
30105	BANNER HEART HOSPITAL	Short Term Specialty Hospital	5,877	265	1,870,011	0.0080226
N/A	Cancer Treatment Centers of America - Western Region	Short Term Specialty Hospital	495	-	157,505	0.0006757
N/A	FREEDOM PAIN HOSPITAL	Short Term Specialty Hospital	14	-	4,455	0.0000191
30131	ORTHOPEDIC AND SPINE INPATIENT SURGI	Short Term Specialty Hospital	481	-	153,050	0.0006566
30108	SURGICAL SPECIALITY HOSP	Short Term Specialty Hospital	1,564	30	497,651	0.0021350
30103	MAYO CLINIC HOSPITAL	High Medicare/Out-of State Patient Utiliza	12,465	156	3,966,257	0.0170157
Total			732,557	200,947	233,093,405	1.0000000

	B1	B1 Value
Total Proposed Assessment Revenue	233,093,405	0.0000037465
Broad-based Uniform Assessment Rate	318.191	

Note: (1) Total discharges includes 259 Greenbaum discharges exempted from assessment.

AHCCCS Hospital Assessment
Proposed Tax Rate (B2)

Proposed Model for CMS Review
04/01/2014 Model

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Medicaid Discharges (Per AHCCCS)	SFY 2015 Total Assessment	SFY 2015 Proportion of Total Assessment
30094	ARROWHEAD HOSPITAL	Urban Acute Provider	5,539	4,885,488	0.0209594
30088	BANNER BAYWOOD MEDICAL CN	Urban Acute Provider	2,823	7,919,568	0.0339759
30061	BANNER BOSWELL MED CTR	Urban Acute Provider	1,025	8,540,703	0.0366407
30093	BANNER DEL E WEBB MED CTR	Urban Acute Provider	3,147	7,212,906	0.0309443
30115	BANNER ESTRELLA MEDICAL	Urban Acute Provider	7,292	7,274,052	0.0312066
30122	BANNER GATEWAY MEDICAL CT	Urban Acute Provider	4,255	5,284,098	0.0226694
30002	BANNER GOOD SAM MEDICAL C	Urban Acute Provider	13,451	11,580,952	0.0496837
30130	BANNER IRONWOOD MEDICAL CENTER	Urban Acute Provider	933	938,862	0.0040278
30011	CARONDELET ST JOSEPHS-TUC	Urban Acute Provider	4,230	7,225,484	0.0309982
30010	CARONDELET ST MARYS HOSP	Urban Acute Provider	2,451	5,229,821	0.0224366
30036	CHANDLER REGIONAL MED.CTR	Urban Acute Provider	5,117	6,861,123	0.0294351
30132	FLORENCE HOSPITAL AT ANTHEM	Urban Acute Provider	32	261,225	0.0011207
30120	GILBERT HOSPITAL, L.L.C.	Urban Acute Provider	424	739,944	0.0031745
30092	JOHN C LINCOLN-DEER VLLY	Urban Acute Provider	2,488	4,734,945	0.0203135
30014	JOHN C. LINCOLN HOS N MTN	Urban Acute Provider	3,170	6,307,326	0.0270592
30001	MARYVALE HOSPITAL MED CTR	Urban Acute Provider	3,719	2,255,823	0.0096778
30119	MERCY GILBERT MED CENTER	Urban Acute Provider	3,141	5,667,615	0.0243148
30121	MOUNTAIN VISTA MED CTR	Urban Acute Provider	2,555	3,930,372	0.0168618
30085	NORTHWEST MEDICAL CENTER	Urban Acute Provider	4,242	7,189,686	0.0308447
30114	ORO VALLEY HOSPITAL	Urban Acute Provider	297	1,802,259	0.0077319
30083	PARADISE VALLEY HOSPITAL	Urban Acute Provider	2,137	2,776,725	0.0119125
30030	PHOENIX BAPTIST HOSPITAL	Urban Acute Provider	6,476	4,398,642	0.0188707
30038	SCOTTSDALE HLTHCARE-OSBN	Urban Acute Provider	2,966	6,239,601	0.0267687
30123	SCOTTSDALE HLTHCARE-THOMP	Urban Acute Provider	135	1,472,535	0.0063174
30024	ST JOSEPH'S HOSPITAL-PHX	Urban Acute Provider	13,793	11,442,403	0.0490893
30037	TEMPE ST. LUKE'S HOSPITAL	Urban Acute Provider	2,631	3,417,017	0.0146594

**AHCCCS Hospital Assessment
Proposed Tax Rate (B2)**

*Proposed Model for CMS Review
04/01/2014 Model*

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Medicaid Discharges (Per AHCCCS)	SFY 2015 Total Assessment	SFY 2015 Proportion of Total Assessment
30111	UNIVERSITY PHYSICIAN HC	Urban Acute Provider	1,322	2,185,099	0.0093743
30110	WEST VALLEY HOSPITAL MED	Urban Acute Provider	3,690	4,120,002	0.0176753
30126	ARIZONA REGIONAL MED. CTR	Non-CAH Rural Acute Provider	157	548,379	0.0023526
30016	CASA GRANDE REG MED CTR	Non-CAH Rural Acute Provider	2,732	3,474,680	0.0149068
30023	FLAGSTAFF MEDICAL CENTER	Non-CAH Rural Acute Provider	4,006	5,080,923	0.0217978
30069	HAVASU REG MED CENTER LLC	Non-CAH Rural Acute Provider	1,471	2,274,399	0.0097575
30055	KINGMAN REGIONAL MED CTR	Non-CAH Rural Acute Provider	2,180	3,044,916	0.0130631
30067	LA PAZ REGIONAL HOSPITAL	Non-CAH Rural Acute Provider	82	326,241	0.0013996
30068	MT. GRAHAM REG. MED. CTR.	Non-CAH Rural Acute Provider	1,131	810,765	0.0034783
30033	PAYSON HOSPITAL CORP.	Non-CAH Rural Acute Provider	546	945,054	0.0040544
30043	SIERRA VISTA REG HLTH CTR	Non-CAH Rural Acute Provider	1,431	2,188,872	0.0093905
30062	SUMMIT HEALTHCARE REG.MED	Non-CAH Rural Acute Provider	1,957	1,436,544	0.0061630
30117	VALLEY VIEW MEDICAL CENT	Non-CAH Rural Acute Provider	956	1,042,965	0.0044745
30007	VERDE VALLEY MEDICAL CTR.	Non-CAH Rural Acute Provider	1,284	1,706,864	0.0073227
30101	WESTERN AZ REG MED CTR	Non-CAH Rural Acute Provider	1,000	2,478,348	0.0106324
30012	YAVAPAI REG MED CENTER	Non-CAH Rural Acute Provider	514	2,708,226	0.0116186
33301	LOS NINOS HOSPITAL	Freestanding Children's Provider	191	-	-
33302	PHOENIX CHILDREN'S HOSP	Freestanding Children's Provider	5,883	-	-
31301	BENSON HOSPITAL	CAH	26	121,518	0.0005213
31314	COBRE VALLEY COMM HOSP	CAH	786	662,931	0.0028441
31312	COPPER QUEEN HOSPITAL	CAH	51	158,670	0.0006807
31313	HOLY CROSS HOSPITAL-ARIZ	CAH	920	545,283	0.0023393
31311	LITTLE COLORADO MED CTR	CAH	750	523,611	0.0022464
31302	NORTHERN COCHISE HOSPITAL	CAH	35	191,952	0.0008235
31304	PAGE HOSPITAL	CAH	432	203,175	0.0008716
31303	SOUTHEAST MEDICAL CENTER	CAH	41	116,100	0.0004981

**AHCCCS Hospital Assessment
Proposed Tax Rate (B2)**

*Proposed Model for CMS Review
04/01/2014 Model*

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Medicaid Discharges (Per AHCCCS)	SFY 2015 Total Assessment	SFY 2015 Proportion of Total Assessment
31315	WHITE MNTN REG MED CNTR	CAH	65	141,642	0.0006077
31300	WICKENBURG COMMUNITY HOSP	CAH	10	166,023	0.0007123
32004	CORNERSTONE HOSPITAL OF S	LTAC Provider	9	22,930	0.0000984
32000	KINDRED HOSP AZ-NORTHWEST	LTAC Provider	36	68,596	0.0002943
32002	KINDRED HOSPITAL-TUCSON	LTAC Provider	30	38,797	0.0001664
32006	PROMISE HOSPITAL OF PHX	LTAC Provider	46	20,511	0.0000880
32007	RESTORA MESA	LTAC Provider	37	41,699	0.0001789
32001	SELECT SPECIALTY HOSP-PHX	LTAC Provider	74	44,505	0.0001909
32005	SELECT SPECIALTY-PHX D/T	LTAC Provider	48	54,664	0.0002345
32008	SUN CITY	LTAC Provider	6	22,543	0.0000967
34028	Aurora Behavioral Healthcare-Tempe	Small Psychiatric Providers and AZ State I	-	-	-
34021	AZ STATE HOSPITAL	Small Psychiatric Providers and AZ State I	1	-	-
34027	Community Counseling Centers, Inc at PineView Hospi	Small Psychiatric Providers and AZ State I	134	-	-
34020	HAVEN SENIOR HORIZONS	Small Psychiatric Providers and AZ State I	3	-	-
N/A	Remuda Ranch Center for Anorexia and bulimia	Small Psychiatric Providers and AZ State I	-	-	-
34023	The Guidance Center, Inc.	Small Psychiatric Providers and AZ State I	168	-	-
34026	VALLEY HOSPITAL	Small Psychiatric Providers and AZ State I	32	-	-
34025	WINDHAVEN PSYCHIATRIC HOS	Small Psychiatric Providers and AZ State I	310	-	-
34024	AURORA BEHAVIORAL HEALTH	Large Psychiatric Provider	1,374	374,810	0.0016080
34004	BANNER BEHAVORIAL HEALTH	Large Psychiatric Provider	1,042	395,030	0.0016947
34022	SONORA BEHAVIORAL HEALTH	Large Psychiatric Provider	710	256,291	0.0010995
34013	ST LUKE'S BEHAVORIAL HOSP	Large Psychiatric Provider	1,618	549,734	0.0023584
33037	HEALTHSOUTH E.VALLEY REHA	Freestanding Rehabilitation Provider	21	-	-
33025	HEALTHSOUTH MERIDIAN PT.	Freestanding Rehabilitation Provider	34	-	-
33028	HEALTHSOUTH REHAB INST.	Freestanding Rehabilitation Provider	52	-	-
33032	HEALTHSOUTH VALLEY OF SUN	Freestanding Rehabilitation Provider	64	-	-

**AHCCCS Hospital Assessment
Proposed Tax Rate (B2)**

*Proposed Model for CMS Review
04/01/2014 Model*

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Medicaid Discharges (Per AHCCCS)	SFY 2015 Total Assessment	SFY 2015 Proportion of Total Assessment
33029	HLTHSOUTH REHAB.HOSP.OF.S	Freestanding Rehabilitation Provider	41	-	-
33036	MOUNTAIN VALLEY REG REHAB	Freestanding Rehabilitation Provider	50	-	-
33034	YUMA REHABILITATION HOSPI	Freestanding Rehabilitation Provider	13	-	-
30065	BANNER DESERT MEDICAL CEN	Pediatric-Intensive General Acute Hospita	13,162	9,482,544	0.0406813
30064	UNIVERSITY MED CTR-AZ	Pediatric-Intensive General Acute Hospita	7,702	8,189,561	0.0351342
30089	BANNER THUNDERBIRD MEDICA	Medium Pediatric Intensive General Acute	10,308	10,323,113	0.0442875
30022	MARICOPA MEDICAL CENTER	Medium Pediatric Intensive General Acute	9,870	6,629,200	0.0284401
30087	SCOTTSDALE HEALTHCARE - SHEA	Medium Pediatric Intensive General Acute	2,581	7,447,326	0.0319500
30006	TUCSON MEDICAL CENTER	Medium Pediatric Intensive General Acute	11,103	10,314,125	0.0442489
30118	YRMC EAST	Medium Pediatric Intensive General Acute	1,876	1,504,440	0.0064542
30013	YUMA REGIONAL MED CENTER	Medium Pediatric Intensive General Acute	5,764	4,520,633	0.0193941
30107	ARIZONA SPINE AND JOINT	Short Term Specialty Hospital	1	-	-
30112	AZ ORTHOPEDIC SURGICAL HO	Short Term Specialty Hospital	58	-	-
30105	BANNER HEART HOSPITAL	Short Term Specialty Hospital	265	-	-
N/A	Cancer Treatment Centers of America - Western Region	Short Term Specialty Hospital	-	-	-
N/A	FREEDOM PAIN HOSPITAL	Short Term Specialty Hospital	-	-	-
30131	ORTHOPEDIC AND SPINE INPATIENT SURGI	Short Term Specialty Hospital	-	-	-
30108	SURGICAL SPECIALITY HOSP	Short Term Specialty Hospital	30	-	-
30103	MAYO CLINIC HOSPITAL	High Medicare/Out-of State Patient Utiliza	156	-	-
Total			200,947	233,093,405	1.0000000

	B2	B2 Value
Total Proposed Assessment Revenue	233,093,405	0.0000037045
Broad-based Uniform Assessment Rate	318.191	

AHCCCS Hospital Assessment
Hold Harmless Test

Proposed Model for CMS Review
04/01/2014 Model

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Inpatient Net Patient Revenue (Per UAR)	SFY 2015 Total Assessment Amount	Inpatient Net Patient Revenue For Assessed Hospitals
30094	ARROWHEAD HOSPITAL	Urban Acute Provider	98,608,520	4,885,488	98,608,520
30088	BANNER BAYWOOD MEDICAL CN	Urban Acute Provider	177,911,028	7,919,568	177,911,028
30061	BANNER BOSWELL MED CTR	Urban Acute Provider	217,018,155	8,540,703	217,018,155
30093	BANNER DEL E WEBB MED CTR	Urban Acute Provider	151,834,460	7,212,906	151,834,460
30115	BANNER ESTRELLA MEDICAL	Urban Acute Provider	147,118,133	7,274,052	147,118,133
30122	BANNER GATEWAY MEDICAL CT	Urban Acute Provider	101,695,004	5,284,098	101,695,004
30002	BANNER GOOD SAM MEDICAL C	Urban Acute Provider	481,010,265	11,580,952	481,010,265
30130	BANNER IRONWOOD MEDICAL CENTER	Urban Acute Provider	13,072,100	938,862	13,072,100
30011	CARONDELET ST JOSEPHS-TUC	Urban Acute Provider	157,852,993	7,225,484	157,852,993
30010	CARONDELET ST MARYS HOSP	Urban Acute Provider	117,043,514	5,229,821	117,043,514
30036	CHANDLER REGIONAL MED.CTR	Urban Acute Provider	170,127,915	6,861,123	170,127,915
30132	FLORENCE HOSPITAL AT ANTHEM	Urban Acute Provider	3,694,649	261,225	3,694,649
30120	GILBERT HOSPITAL, L.L.C.	Urban Acute Provider	12,447,162	739,944	12,447,162
30092	JOHN C LINCOLN-DEER VLLY	Urban Acute Provider	93,571,440	4,734,945	93,571,440
30014	JOHN C. LINCOLN HOS N MTN	Urban Acute Provider	156,595,436	6,307,326	156,595,436
30001	MARYVALE HOSPITAL MED CTR	Urban Acute Provider	32,122,288	2,255,823	32,122,288
30119	MERCY GILBERT MED CENTER	Urban Acute Provider	130,119,548	5,667,615	130,119,548
30121	MOUNTAIN VISTA MED CTR	Urban Acute Provider	93,414,825	3,930,372	93,414,825
30085	NORTHWEST MEDICAL CENTER	Urban Acute Provider	162,109,707	7,189,686	162,109,707
30114	ORO VALLEY HOSPITAL	Urban Acute Provider	40,255,497	1,802,259	40,255,497
30083	PARADISE VALLEY HOSPITAL	Urban Acute Provider	45,621,671	2,776,725	45,621,671
30030	PHOENIX BAPTIST HOSPITAL	Urban Acute Provider	67,307,853	4,398,642	67,307,853
30038	SCOTTSDALE HLTHCARE-OSBN	Urban Acute Provider	196,162,193	6,239,601	196,162,193
30123	SCOTTSDALE HLTHCARE-THOMP	Urban Acute Provider	45,353,357	1,472,535	45,353,357
30024	ST JOSEPH'S HOSPITAL-PHX	Urban Acute Provider	587,666,811	11,442,403	587,666,811
30037	TEMPE ST. LUKE'S HOSPITAL	Urban Acute Provider	88,711,909	3,417,017	88,711,909
30111	UNIVERSITY PHYSICIAN HC	Urban Acute Provider	43,224,492	2,185,099	43,224,492
30110	WEST VALLEY HOSPITAL MED	Urban Acute Provider	81,142,089	4,120,002	81,142,089
30126	ARIZONA REGIONAL MED. CTR	Non-CAH Rural Acute Provider	12,299,465	548,379	12,299,465
30016	CASA GRANDE REG MED CTR	Non-CAH Rural Acute Provider	57,000,484	3,474,680	57,000,484
30023	FLAGSTAFF MEDICAL CENTER	Non-CAH Rural Acute Provider	226,026,914	5,080,923	226,026,914
30069	HAVASU REG MED CENTER LLC	Non-CAH Rural Acute Provider	75,481,757	2,274,399	75,481,757
30055	KINGMAN REGIONAL MED CTR	Non-CAH Rural Acute Provider	87,935,080	3,044,916	87,935,080
30067	LA PAZ REGIONAL HOSPITAL	Non-CAH Rural Acute Provider	5,351,050	326,241	5,351,050

**AHCCCS Hospital Assessment
Hold Harmless Test**

*Proposed Model for CMS Review
04/01/2014 Model*

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Inpatient Net Patient Revenue (Per UAR)	SFY 2015 Total Assessment Amount	Inpatient Net Patient Revenue For Assessed Hospitals
30068	MT. GRAHAM REG. MED. CTR.	Non-CAH Rural Acute Provider	14,844,174	810,765	14,844,174
30033	PAYSON HOSPITAL CORP.	Non-CAH Rural Acute Provider	21,463,813	945,054	21,463,813
30043	SIERRA VISTA REG HLTH CTR	Non-CAH Rural Acute Provider	39,377,936	2,188,872	39,377,936
30062	SUMMIT HEALTHCARE REG.MED	Non-CAH Rural Acute Provider	32,962,637	1,436,544	32,962,637
30117	VALLEY VIEW MEDICAL CENT	Non-CAH Rural Acute Provider	24,421,424	1,042,965	24,421,424
30007	VERDE VALLEY MEDICAL CTR.	Non-CAH Rural Acute Provider	59,900,227	1,706,864	59,900,227
30101	WESTERN AZ REG MED CTR	Non-CAH Rural Acute Provider	75,714,529	2,478,348	75,714,529
30012	YAVAPAI REG MED CENTER	Non-CAH Rural Acute Provider	88,279,244	2,708,226	88,279,244
33301	LOS NINOS HOSPITAL	Freestanding Children's Provider	4,987,962	-	N/A
33302	PHOENIX CHILDREN'S HOSP	Freestanding Children's Provider	279,172,617	-	N/A
31301	BENSON HOSPITAL	CAH	2,016,754	121,518	2,016,754
31314	COBRE VALLEY COMM HOSP	CAH	11,885,842	662,931	11,885,842
31312	COPPER QUEEN HOSPITAL	CAH	1,727,504	158,670	1,727,504
31313	HOLY CROSS HOSPITAL-ARIZ	CAH	5,732,435	545,283	5,732,435
31311	LITTLE COLORADO MED CTR	CAH	8,873,612	523,611	8,873,612
31302	NORTHERN COCHISE HOSPITAL	CAH	3,712,148	191,952	3,712,148
31304	PAGE HOSPITAL	CAH	2,644,809	203,175	2,644,809
31303	SOUTHEAST MEDICAL CENTER	CAH	1,825,190	116,100	1,825,190
31315	WHITE MNTN REG MED CNTR	CAH	3,221,019	141,642	3,221,019
31300	WICKENBURG COMMUNITY HOSP	CAH	2,704,060	166,023	2,704,060
32004	CORNERSTONE HOSPITAL OF S	LTAC Provider	9,891,662	22,930	9,891,662
32000	KINDRED HOSP AZ-NORTHWEST	LTAC Provider	28,288,483	68,596	28,288,483
32002	KINDRED HOSPITAL-TUCSON	LTAC Provider	13,834,262	38,797	13,834,262
32006	PROMISE HOSPITAL OF PHX	LTAC Provider	12,156,295	20,511	12,156,295
32007	RESTORA MESA	LTAC Provider	23,692,592	41,699	23,692,592
32001	SELECT SPECIALTY HOSP-PHX	LTAC Provider	20,141,950	44,505	20,141,950
32005	SELECT SPECIALTY-PHX D/T	LTAC Provider	21,690,307	54,664	21,690,307
32008	SUN CITY	LTAC Provider	18,436,795	22,543	18,436,795
34028	Aurora Behavioral Healthcare-Tempe	Small Psychiatric Providers and AZ State H	10,025,673	-	N/A
34021	AZ STATE HOSPITAL	Small Psychiatric Providers and AZ State H	5,912,867	-	N/A
34027	Community Counseling Centers, Inc at PineView Hospita	Small Psychiatric Providers and AZ State H	2,503,330	-	N/A
34020	HAVEN SENIOR HORIZONS	Small Psychiatric Providers and AZ State H	7,959,235	-	N/A
N/A	Remuda Ranch Center for Anorexia and bulimia	Small Psychiatric Providers and AZ State H	10,618,436	-	N/A
34023	The Guidance Center, Inc.	Small Psychiatric Providers and AZ State H	4,417,288	-	N/A

**AHCCCS Hospital Assessment
Hold Harmless Test**

*Proposed Model for CMS Review
04/01/2014 Model*

Sorted by Provider Type and then by Hospital Name in alphabetical order

Medicare Provider ID	Provider Name	Provider Type	FYE 2011 Inpatient Net Patient Revenue (Per UAR)	SFY 2015 Total Assessment Amount	Inpatient Net Patient Revenue For Assessed Hospitals
34026	VALLEY HOSPITAL	Small Psychiatric Providers and AZ State H	13,344,142	-	N/A
34025	WINDHAVEN PSYCHIATRIC HOS	Small Psychiatric Providers and AZ State H	4,897,659	-	N/A
34024	AURORA BEHAVIORAL HEALTH	Large Psychiatric Provider	19,950,126	374,810	19,950,126
34004	BANNER BEHAVIORAL HEALTH	Large Psychiatric Provider	21,144,303	395,030	21,144,303
34022	SONORA BEHAVIORAL HEALTH	Large Psychiatric Provider	13,786,786	256,291	13,786,786
34013	ST LUKE'S BEHAVIORAL HOSP	Large Psychiatric Provider	34,635,127	549,734	34,635,127
33037	HEALTHSOUTH E.VALLEY REHA	Freestanding Rehabilitation Provider	15,860,166	-	N/A
33025	HEALTHSOUTH MERIDIAN PT.	Freestanding Rehabilitation Provider	20,344,299	-	N/A
33028	HEALTHSOUTH REHAB INST.	Freestanding Rehabilitation Provider	22,382,220	-	N/A
33032	HEALTHSOUTH VALLEY OF SUN	Freestanding Rehabilitation Provider	20,568,133	-	N/A
33029	HLTHSOUTH REHAB.HOSP.OF.S	Freestanding Rehabilitation Provider	18,302,845	-	N/A
33036	MOUNTAIN VALLEY REG REHAB	Freestanding Rehabilitation Provider	15,149,489	-	N/A
33034	YUMA REHABILITATION HOSPI	Freestanding Rehabilitation Provider	13,454,028	-	N/A
30065	BANNER DESERT MEDICAL CEN	Pediatric-Intensive General Acute Hospita	343,868,046	9,482,544	343,868,046
30064	UNIVERSITY MED CTR-AZ	Pediatric-Intensive General Acute Hospita	352,226,741	8,189,561	352,226,741
30089	BANNER THUNDERBIRD MEDICA	Medium Pediatric Intensive General Acute	291,954,485	10,323,113	291,954,485
30022	MARICOPA MEDICAL CENTER	Medium Pediatric Intensive General Acute	191,266,233	6,629,200	191,266,233
30087	SCOTTSDALE HEALTHCARE - SHEA	Medium Pediatric Intensive General Acute	226,556,545	7,447,326	226,556,545
30006	TUCSON MEDICAL CENTER	Medium Pediatric Intensive General Acute	269,212,355	10,314,125	269,212,355
30118	YRMC EAST	Medium Pediatric Intensive General Acute	30,363,780	1,504,440	30,363,780
30013	YUMA REGIONAL MED CENTER	Medium Pediatric Intensive General Acute	146,932,499	4,520,633	146,932,499
30107	ARIZONA SPINE AND JOINT	Short Term Specialty Hospital	10,704,992	-	N/A
30112	AZ ORTHOPEDIC SURGICAL HO	Short Term Specialty Hospital	10,947,024	-	N/A
30105	BANNER HEART HOSPITAL	Short Term Specialty Hospital	91,841,733	-	N/A
N/A	Cancer Treatment Centers of America - Western Regional	Short Term Specialty Hospital	21,191,404	-	N/A
N/A	FREEDOM PAIN HOSPITAL	Short Term Specialty Hospital	2,803,283	-	N/A
30131	ORTHOPEDIC AND SPINE INPATIENT SURGI	Short Term Specialty Hospital	7,479,786	-	N/A
30108	SURGICAL SPECIALITY HOSP	Short Term Specialty Hospital	15,694,915	-	N/A
30103	MAYO CLINIC HOSPITAL	High Medicare/Out-of State Patient Utiliza	326,937,952	-	N/A
Total			7,625,745,971	233,093,405	6,668,244,493

Note: (1) Includes provider's total net patient revenues; provider did not report inpatient vs. outpatient gross patient revenues in UAR.