

**FFY 2021 HEALTHII Payments and HCIF Assessments
Year-End Close**

Medicare ID	Hospital Name	Hospital System	Interim HEALTHII Payments	Annual Reconciliation Payments/(Recoupments)	Health Care Investment Fund Collections	Net Gain/(Loss)
030002	BANNER - UNIVERSITY MED CTR PHOENIX	BANNER HEALTH	\$ 93,886,923	\$ 2,820,125	\$ (15,061,166)	\$ 81,645,881
030006	TUCSON MEDICAL CENTER	TMC HEALTHCARE	\$ 58,469,952	\$ (4,367,679)	\$ (9,537,773)	\$ 44,564,500
030007	VERDE VALLEY MEDICAL CTR.	N. AZ	\$ 8,707,631	\$ (1,113,103)	\$ (2,568,007)	\$ 5,026,521
030010	ST MARYS HOSP	ABRAZO HEALTH CARE	\$ 16,597,892	\$ (2,192,586)	\$ (4,656,125)	\$ 9,749,181
030011	ST JOSEPHS-TUCSON	ABRAZO HEALTH CARE	\$ 18,632,006	\$ 1,751,661	\$ (5,902,019)	\$ 14,481,648
030012	YAVAPAI REG MED CENTER	YAVAPAI REGIONAL MEDICAL CENTER CAMPUS	\$ 19,316,282	\$ (239,126)	\$ (5,182,285)	\$ 13,894,872
030013	YUMA REGIONAL MED CENTER	YUMA REGIONAL MEDICAL CENTER	\$ 49,398,077	\$ 5,312,993	\$ (11,444,436)	\$ 43,266,634
030014	HONORHEALTH JOHN C. LINCOLN MEDICAL CENTER	HONORHEALTH	\$ 31,283,636	\$ 3,270,996	\$ (11,283,966)	\$ 23,270,666
030016	BANNER CASA GRANDE MED CTR	BANNER HEALTH	\$ 16,087,165	\$ (2,690,324)	\$ (2,526,104)	\$ 10,870,738
030022	VALLEYWISE HEALTH MEDICAL CENTER	MIHS	\$ 19,421,876	\$ -	\$ (8,620,925)	\$ 10,800,951
030023	FLAGSTAFF MEDICAL CENTER	N. AZ	\$ 28,564,201	\$ (211,025)	\$ (6,843,479)	\$ 21,509,697
030024	ST JOSEPH'S HOSPITAL-PHX	DIGNITY	\$ 84,890,124	\$ (13,399,894)	\$ (23,062,846)	\$ 48,427,384
030030	ABRAZO CENTRAL CAMPUS	ABRAZO HEALTH CARE	\$ 19,164,236	\$ (1,928,179)	\$ (3,609,903)	\$ 13,626,153
030036	CHANDLER REGIONAL MED.CTR	DIGNITY	\$ 30,197,147	\$ (5,016,987)	\$ (12,706,976)	\$ 12,473,185
030037	TEMPE ST. LUKE'S HOSPITAL	STEWARD HEALTH CARE	\$ 6,317,187	\$ 2,795,646	\$ (1,676,940)	\$ 7,435,893
030038	HONORHEALTH SCOTTSDALE OSBORN MED CTR	HONORHEALTH	\$ 18,198,536	\$ (856,042)	\$ (9,222,865)	\$ 8,119,629
030043	CANYON VISTA MEDICAL CENTER	LIFEPOINT HEALTH	\$ 9,588,360	\$ (727,695)	\$ (2,452,810)	\$ 6,407,855
030055	KINGMAN REGIONAL MED CTR	KINGMAN REGIONAL MEDICAL CENTER	\$ 22,658,900	\$ 2,256,418	\$ (5,637,177)	\$ 19,278,141
030061	BANNER BOSWELL MED CTR	BANNER HEALTH	\$ 13,575,015	\$ 1,840,774	\$ (8,111,568)	\$ 7,304,221
030062	SUMMIT HEALTHCARE REG.MED	SUMMIT HEALTHCARE	\$ 17,041,756	\$ 939,058	\$ (4,346,770)	\$ 13,634,044
030064	BANNER - UNIVERSITY MED CTR TUCSON	BANNER HEALTH	\$ 92,562,784	\$ 6,339,098	\$ (10,984,909)	\$ 87,916,973
030065	BANNER DESERT MEDICAL CEN	BANNER HEALTH	\$ 93,198,228	\$ (8,062,019)	\$ (10,646,434)	\$ 74,489,775
030068	MT. GRAHAM REG. MED. CTR.	MT. GRAHAM REGIONAL MEDICAL CENTER	\$ 5,853,192	\$ 306,194	\$ (1,465,593)	\$ 4,693,793
030069	HAVASU REG MED CENTER LLC	LIFEPOINT HEALTH	\$ 10,988,963	\$ 66,521	\$ (3,965,982)	\$ 7,089,502
030083	ABRAZO SCOTTSDALE CAMPUS	ABRAZO HEALTH CARE	\$ 8,283,926	\$ (633,493)	\$ (2,720,090)	\$ 4,930,344
030085	NORTHWEST MEDICAL CENTER	CHS	\$ 20,242,196	\$ (1,681,219)	\$ (10,661,534)	\$ 7,899,442
030087	HONORHEALTH SCOTTSDALE SHEA MEDICAL	HONORHEALTH	\$ 18,329,890	\$ 524,134	\$ (9,249,481)	\$ 9,604,544
030088	BANNER BAYWOOD MEDICAL CN	BANNER HEALTH	\$ 14,549,545	\$ (260,568)	\$ (7,031,200)	\$ 7,257,776
030089	BANNER THUNDERBIRD MEDICA	BANNER HEALTH	\$ 62,899,557	\$ (131,258)	\$ (10,258,988)	\$ 52,509,310
030092	HONOR HEALTH DEER VALLEY MEDICAL CENTER	HONORHEALTH	\$ 24,263,592	\$ (1,988,446)	\$ (7,737,168)	\$ 14,537,978
030093	BANNER DEL E WEBB MED CTR	BANNER HEALTH	\$ 16,747,762	\$ 1,038,068	\$ (8,428,137)	\$ 9,357,693
030094	ABRAZO ARROWHEAD CAMPUS	ABRAZO HEALTH CARE	\$ 27,033,031	\$ (1,200,884)	\$ (8,302,529)	\$ 17,529,618
030101	WESTERN AZ REG MED CTR	CHS	\$ 9,662,179	\$ (939,161)	\$ (1,998,289)	\$ 6,724,729
030103	MAYO CLINIC HOSPITAL	MAYO	\$ 597,236	\$ 5,717,632	\$ -	\$ 6,314,868
030105	BANNER HEART HOSPITAL	BANNER HEALTH	\$ 746,106	\$ (432,767)	\$ -	\$ 313,339
030107	ARIZONA SPINE AND JOINT	ARIZONA SPINE AND JOINT HOSPITAL	\$ 8,969	\$ 9,566	\$ -	\$ 18,535
030108	THE CORE INSTITUTE	SURGICAL SPECIALTY HOSPITAL OF ARIZONA	\$ 177,340	\$ 182,745	\$ -	\$ 360,085
030110	ABRAZO WEST CAMPUS	ABRAZO HEALTH CARE	\$ 22,984,442	\$ (1,360,978)	\$ (5,725,606)	\$ 15,897,858
030111	BANNER - UNIVERSITY MED CTR SOUTH	BANNER HEALTH	\$ 24,194,140	\$ (1,382,705)	\$ (4,814,374)	\$ 17,997,062
030112	AZ ORTHOPEDIC SURGICAL HO	ORTHOPEDIC & SURGICAL SPECIALTY COMPANY	\$ 269,137	\$ (56,450)	\$ -	\$ 212,687
030114	ORO VALLEY HOSPITAL	CHS	\$ 4,127,588	\$ 42,490	\$ (3,662,261)	\$ 507,818

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030115	BANNER ESTRELLA MEDICAL	BANNER HEALTH	\$ 38,934,594	\$ 2,693,155	\$ (9,085,052)	\$ 32,542,697
030117	VALLEY VIEW MEDICAL CENT	LIFEPOINT HEALTH	\$ 4,614,195	\$ 185,452	\$ (1,084,505)	\$ 3,715,141
030119	MERCY GILBERT MED CENTER	DIGNITY	\$ 12,264,303	\$ (1,086,004)	\$ (8,120,961)	\$ 3,057,338
030121	MOUNTAIN VISTA MED CTR	STEWARD HEALTH CARE	\$ 12,042,734	\$ 3,271,892	\$ (5,940,481)	\$ 9,374,146
030122	BANNER GATEWAY MEDICAL CT	BANNER HEALTH	\$ 26,050,918	\$ 4,432,579	\$ (12,519,197)	\$ 17,964,300
030123	HONORHEALTH SCOTTSDALE THOMPSON PEAK	HONORHEALTH	\$ 2,991,809	\$ 390,401	\$ (3,860,104)	\$ (477,895)
030130	BANNER IRONWOOD MEDICAL CENTER	BANNER HEALTH	\$ 8,723,541	\$ (784,455)	\$ (1,868,923)	\$ 6,070,163
030131	ORTHOPEDIC AND SPINE INPATIENT SURGI	DIGNITY	\$ 113,430	\$ 26,014	\$ -	\$ 139,444
030134	BANNER GOLDFIELD MD CTR	BANNER HEALTH	\$ 2,783,440	\$ (199,319)	\$ (486,958)	\$ 2,097,162
030136	AZ GENERAL HOSPITAL	DIGNITY	\$ 13,116,793	\$ (3,689,764)	\$ (2,134,938)	\$ 7,292,091
030137	SANTA CRUZ VALLEY REGIONAL HOSPITAL	LATERAL INVESTMENT MANAGEMENT	\$ 225,497	\$ 800,587	\$ -	\$ 1,026,084
030139	DIGNITY AGH- MESA	DIGNITY	\$ -	\$ 5,718,582	\$ (891,189)	\$ 4,827,393
030146	HONORHEALTH SONORAN CROSS	HONORHEALTH	\$ -	\$ 2,368,376	\$ -	\$ 2,368,376
030147	BANNER OCOTILLO MEDICAL C	BANNER HEALTH	\$ -	\$ 2,848,398	\$ -	\$ 2,848,398
030148	NORTHWEST SAHUARITA	CHS	\$ -	\$ 580,619	\$ -	\$ 580,619
031300	WICKENBURG COMMUNITY HOSP	WICKENBURG COMMUNITY HOSPITAL	\$ 1,271,589	\$ (114,947)	\$ (388,978)	\$ 767,664
031301	BENSON HOSPITAL	BENSON HOSPITAL	\$ 1,454,085	\$ 45,422	\$ (168,941)	\$ 1,330,566
031302	NORTHERN COCHISE HOSPITAL	NORTHERN COCHISE COMMUNITY HOSPITAL	\$ 1,139,109	\$ (122,295)	\$ (149,283)	\$ 867,531
031304	PAGE HOSPITAL	BANNER HEALTH	\$ 2,635,462	\$ (84,779)	\$ (231,235)	\$ 2,319,448
031311	LITTLE COLORADO MED CTR	N. AZ	\$ 2,929,331	\$ 19,801	\$ (349,275)	\$ 2,599,858
031312	COPPER QUEEN HOSPITAL	COPPER QUEEN COMMUNITY HOSPITAL	\$ 3,214,044	\$ 319,200	\$ (457,171)	\$ 3,076,073
031313	HOLY CROSS HOSPITAL	ABRAZO HEALTH CARE	\$ 8,068,244	\$ (1,104,348)	\$ (384,600)	\$ 6,579,295
031314	COBRE VALLEY COMM HOSP	COBRE VALLEY REGIONAL MEDICAL CENTER	\$ 8,164,665	\$ (533,873)	\$ (611,330)	\$ 7,019,462
031315	WHITE MNTN REG MED CNTR	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$ 935,278	\$ 66,007	\$ (165,636)	\$ 835,650
031317	LA PAZ REGIONAL HOSPITAL	LA PAZ REGIONAL HOSPITAL	\$ 2,856,161	\$ (435,376)	\$ (346,988)	\$ 2,073,797
031318	BANNER PAYSON MEDICAL CENTER	BANNER HEALTH	\$ 5,593,742	\$ (1,001,695)	\$ (548,917)	\$ 4,043,129
032000	CURAHEALTH - NORTHWEST PHOENIX	CURAHEALTH	\$ 26,567	\$ 16,552	\$ (7,030)	\$ 36,089
032001	SELECT SPECIALTY HOSP-PHX	SELECT SPECIALTY HOSPITAL, ARIZONA, INC.	\$ 501,344	\$ (141,248)	\$ (19,798)	\$ 340,298
032002	CURAHEALTH -TUCSON	CURAHEALTH	\$ 120,698	\$ (41,622)	\$ (8,436)	\$ 70,640
032004	CORNERSTONE HOSPITAL OF S	CORNERSTONE HEALTHCARE GROUP	\$ 201,570	\$ (43,176)	\$ (15,314)	\$ 143,081
032005	SELECT SPECIALTY-PHX D/T	SELECT SPECIALTY HOSPITAL, ARIZONA, INC.	\$ -	\$ 204,270	\$ (12,426)	\$ 191,844
032006	KPC PROMISE HOSPITAL OF PHX	PROMISE HEALTHCARE	\$ 130,104	\$ 5,986	\$ (16,796)	\$ 119,294
033025	ENCOMPASS HEALTH SCOTTSDALE	ENCOMPASS HEALTH	\$ 140,078	\$ 10,084	\$ -	\$ 150,162
033028	ENCOMPASS HEALTH TUCSON	ENCOMPASS HEALTH	\$ 327,954	\$ 4,540	\$ -	\$ 332,494
033029	ENCOMPASS HEALTH NW TUCSON	ENCOMPASS HEALTH	\$ 221,594	\$ 28,612	\$ -	\$ 250,206
033032	ENCOMPASS HEALTH VALLEY OF SUN	ENCOMPASS HEALTH	\$ 232,552	\$ 55,638	\$ -	\$ 288,190
033034	YUMA REHABILITATION HOSPI	ENCOMPASS HEALTH	\$ 31,700	\$ 83,785	\$ -	\$ 115,485
033036	MOUNTAIN VALLEY REG REHAB	ERNEST HEALTH, INC.	\$ 84,451	\$ (26,005)	\$ -	\$ 58,446
033037	ENCOMPASS HEALTH E. VALLEY	ENCOMPASS HEALTH	\$ 220,793	\$ 48,639	\$ -	\$ 269,432
033038	HONORHEALTH REHAB HOSPITAL	SELECT SPECIALTY HOSPITAL, ARIZONA, INC.	\$ 613,559	\$ 777,947	\$ -	\$ 1,391,506
033039	COBALT REHABILITATION HOSPITAL	COBALT REHABILITATION	\$ 74,102	\$ 73,896	\$ -	\$ 147,997
033040	DIGNITY-KINDRED REHAB HOS	DIGNITY	\$ 100,280	\$ 25,511	\$ -	\$ 125,792
033041	REHABILITATION HOSPITAL OF NORTHERN ARIZONA	ERNEST HEALTH, INC.	\$ 66,675	\$ (6,654)	\$ -	\$ 60,021
033042	BANNER REHABILITATION HOSP	SELECT SPECIALTY HOSPITAL, ARIZONA, INC.	\$ -	\$ 552,337	\$ -	\$ 552,337

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033302	PHOENIX CHILDREN'S HOSP	PHOENIX CHILDREN'S HOSPITAL	\$ 49,460,228	\$ -	\$ (4,074,652)	\$ 45,385,576
034004	BANNER BEHAVIORIAL HEALTH	BANNER HEALTH	\$ 2,202,968	\$ (580,659)	\$ (253,949)	\$ 1,368,360
034013	ST LUKE'S BEHAVIORIAL HOSP	STEWARD HEALTH CARE	\$ 2,838,840	\$ (250,497)	\$ (242,741)	\$ 2,345,601
034020	HAVEN BEHAVIORAL HEALTH	HAVEN BEHAVIORAL HEALTH	\$ 1,017,144	\$ (145,518)	\$ -	\$ 871,626
034021	AZ STATE HOSPITAL	STATE OF ARIZONA	\$ 315,683	\$ (133,170)	\$ -	\$ 182,513
034022	SONORA BEHAVIORAL HEALTH	SONORA BEHAVIORAL HEALTH	\$ 2,187,650	\$ 55,770	\$ (186,699)	\$ 2,056,721
034023	THE GUIDANCE CENTER, INC.	THE GUIDANCE CENTER, INC.	\$ 53,736	\$ (40,399)	\$ -	\$ 13,338
034024	AURORA BEHAVIORAL HEALTH	AURORA BEHAVIORAL HEALTH SYSTEM	\$ 2,135,803	\$ (237,210)	\$ (182,746)	\$ 1,715,847
034025	WINDHAVEN PSYCHIATRIC HOS	WINDHAVEN PSYCHIATRIC HOS	\$ 124,499	\$ (109,242)	\$ -	\$ 15,257
034026	VALLEY HOSPITAL	VALLEY HOSPITAL	\$ 2,100,640	\$ (240,416)	\$ (169,692)	\$ 1,690,532
034027	CHANGEPOINT PSYCHIATRIC HOSPITAL	CHANGEPOINT PSYCHIATRIC HOSPITAL	\$ 66,916	\$ (5,088)	\$ -	\$ 61,829
034028	AURORA BEHAVIORAL HEALTHCARE - TEMPE	AURORA BEHAVIORAL HEALTH SYSTEM	\$ 2,922,717	\$ (470,304)	\$ (188,809)	\$ 2,263,604
034029	OASIS BEHAVIORAL HEALTH	OASIS BEHAVIORAL HEALTH	\$ 1,795,757	\$ (213,636)	\$ (128,816)	\$ 1,453,306
034030	PALO VERDE BEHAVIORAL HEALTH	PALO VERDE BEHAVIORAL HEALTH	\$ 1,217,996	\$ (172,951)	\$ (153,032)	\$ 892,014
034031	QUAIL RUN BEHAVIORAL HEALTH	QUAIL RUN BEHAVIORAL HEALTH	\$ 1,821,569	\$ (680,873)	\$ (151,843)	\$ 988,852
034032	COPPER SPRINGS HOSPITAL	COPPER SPRINGS HOSPITAL	\$ 1,708,393	\$ 627,315	\$ (166,232)	\$ 2,169,476
034033	CORNERSTONE BEHAVIORAL HEALTH EL DORADO	CORNERSTONE HEALTHCARE GROUP	\$ 628,474	\$ 275,467	\$ -	\$ 903,941
034034	DESTINY SPRINGS HEALTHCAR	DESTINY SPRING HEALTHCARE	\$ -	\$ 1,434,341	\$ -	\$ 1,434,341
034035	AVENIR BEHAVIORAL HOSPITA	AVENIR	\$ -	\$ 66,774	\$ -	\$ 66,774
034036	MEDICAL BEHAVIORAL HOSPIT	MEDICAL BEHAVIORAL HOSPITAL OF N. AZ	\$ -	\$ 26,175	\$ -	\$ 26,175
034037	TALAS HARBOR AT BULLHEAD	TALAS HARBOR	\$ -	\$ 102,097	\$ -	\$ 102,097
034038	PHOENIX MEDICAL PSYCHIATR	MEDICAL BEHAVIORAL HOSPITAL OF N. AZ	\$ -	\$ 111,771	\$ -	\$ 111,771
TOTAL			\$ 1,275,532,703	\$ 0	\$ (317,880,390)	\$ 957,652,314