



**HAWAII HEALTH SYSTEMS**  
C O R P O R A T I O N

*"Touching Lives Everyday"*

May 6, 2010

B-10-011

The Honorable Calvin Say  
Speaker  
House of Representatives  
Hawaii State Capitol, Room 431  
Honolulu, Hawaii 96813

Dear Mr. Speaker:

In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses under the state plan amendment for the quarter ending March 31, 2010.

Should you have any questions, please call Edward N. Chu, Interim Chief Financial Officer, at 733-4171.

Sincerely,

for

ALICE M. HALL

Interim President and Chief Executive Officer

Attachment



**HAWAII HEALTH SYSTEMS**  
C O R P O R A T I O N

*"Touching Lives Everyday"*

May 6, 2010

B-10-011

The Honorable Colleen Hanabusa  
Senate President  
The Senate  
Hawaii State Capitol, Room 003  
Honolulu, Hawaii 96813

Dear Madame President:

In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses under the state plan amendment for the quarter ending March 31, 2010.

Should you have any questions, please call Edward N. Chu, Interim Chief Financial Officer, at 733-4171.

Sincerely,

for ALICE M. HALL  
Interim President and Chief Executive Officer

Attachment



**HAWAII HEALTH SYSTEMS**  
C O R P O R A T I O N

*"Touching Lives Every Day"*

April 26, 2010

ICFO-10-21

Ms. Ann H. Kinningham  
State of Hawaii, Dept. of Health  
Med-Quest Division  
601 Kamokila Blvd, Room 518  
Kapolei, HI 96707

SUBJECT: Uncompensated Costs of HHSC Quest, Quest Expanded Access, and Uninsured for Quarter ended March 31, 2010

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$13,600,169 for quarter ended March 31, 2010 from participation in the Quest, Quest Expanded Access programs and providing services to Uninsured patients are true and correct. The cumulative fiscal year to date loss as of March 31, 2010 totaled \$44,039,213.

The losses were calculated using the latest information available for the period claimed; and the funds/contributions were expended as necessary for federal matching funds pursuant to the requirement of 42CFR 433.51. These claimed expenditures have not previously been and shall not subsequently be used for federal match in this or any other program. I am aware that this information is to be used for filing of a claim with the Federal government for Federal funds and that knowing misrepresentation constitutes violation of the Federal False Claims Act.

Sincerely,

Edward N. Chu  
Interim Chief Financial Officer  
Hawaii Health Systems Corporation

Attachment

3675 KILAUEA AVENUE • HONOLULU, HAWAII 96816 • PHONE: (808) 733-4020 • FAX: (808) 733-4028

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[www.hhsc.org](http://www.hhsc.org) <<http://www.hhsc.org>>

HAWAII HEALTH SYSTEMS CORPORATION  
 LOSSES FROM QUEST & UNINSURED PROGRAMS  
 FISCAL YEAR 2010, 8 months Ending March 31, 2010  
 Updated to Latest NPR Cost Report

FACILITY	QUEST ACUTE SERVICES		QUEST LTIC SERVICES		QUEST OUTPATIENT SERVICES		TOTAL LOSS	
	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB	PROG LOSS	CURRENT LOSS
HAWAIIA	13,568,659	5,699,716	3,917,330	1,782,240	1,440,896	5,150,039	13,568,659	5,699,716
KAIKAI	1,095,427	933,616	615,377	318,641	3,215,742	1,979,005	1,095,427	933,616
KOHAHA	6,183,704	3,300,548	1,841,091	1,359,455	7,830,640	3,556,568	6,183,704	3,300,548
KULA	0	0	0	0	14,111	84,425	0	0
LANAI	1,832	1,265	816	649	0	0	1,832	1,265
MAUI	17,658,946	7,745,142	3,975,245	2,508,637	9,923,257	3,555,648	17,658,946	7,745,142
SAFARI	245,120	240,952	117,205	123,277	950,757	930,009	245,120	240,952
TOTAL HRSIC	38,514,858	17,879,587	10,472,458	7,457,297	36,393,342	16,561,722	38,514,858	17,879,587
UNINSURED	CHARGES	COST	REIMB	UNPAID	CHARGES	COST	REIMB	UNPAID
HAWAIIA	2,938,641	949,770	335,453	172,031	2,741	849,949	335,453	172,031
KAIKAI	189,637	142,766	27,394	115,930	80,699	79,782	27,394	115,930
KOHAHA	15,632	13,721	10,626	3,095	105,483	87,884	10,626	3,095
KONA	862,596	469,177	43,504	119,673	1,833,376	861,355	43,504	119,673
KULA	10,612	14,347	3,943	10,604	1,933,376	1,933,376	3,943	10,604
LANAI	0	0	0	0	25,423	25,381	0	0
MAUI	6,136,081	2,778,405	319,035	2,460,370	3,053,513	1,394,336	319,035	2,460,370
SAFARI	60,483	79,649	549,471	2,842,845	3,044,324	2,981,124	549,471	2,842,845
TOTAL HRSIC	9,643,570	4,461,766	549,471	2,842,845	9,094,124	4,076,395	549,471	2,842,845
MEDICARE	CHARGES	COST	REIMB	UNPAID	CHARGES	COST	REIMB	UNPAID
HAWAIIA	10,507,113	4,413,693	2,476,537	1,937,026	55,169	154,636	2,476,537	1,937,026
KAIKAI	0	0	0	0	6,755,155	2,211,325	0	0
KOHAHA	3,262,104	1,728,457	887,673	657,384	456,214	302,985	887,673	657,384
KULA	0	0	0	0	21,628	20,729	0	0
LANAI	0	0	0	0	0	0	0	0
MAUI	16,240,510	7,356,104	3,038,635	2,265,650	6,025,015	2,232,613	3,038,635	2,265,650
SAFARI	30,059,727	13,569,384	6,749,235	5,092,120	278,488	894,006	6,749,235	5,092,120
TOTAL HRSIC	66,069,364	30,059,727	13,569,384	10,092,450	6,800,606	2,348,153	13,569,384	10,092,450
UNINSURED	CHARGES	COST	REIMB	UNPAID	CHARGES	COST	REIMB	UNPAID
HAWAIIA	26,431,618	11,104,099	5,938,310	4,574,730	511,892	811,991	5,938,310	4,574,730
KAIKAI	7,746,695	5,494	0	0	23,024,372	8,248,618	0	0
KOHAHA	1,219,094	1,078,604	642,571	434,033	6,814,316	847,456	642,571	434,033
KONA	15,632	13,721	10,626	3,095	2,317,914	1,659,145	10,626	3,095
KOHAHA	10,314,804	5,505,160	2,866,068	2,633,573	6,688,577	5,325,322	2,866,068	2,633,573
KULA	10,612	14,347	3,943	10,604	12,412,219	5,933,322	3,943	10,604
LANAI	1,632	1,265	816	649	17,163	154,692	816	649
MAUI	9,466	10,171	9,466	10,171	18,413,765	7,163,919	9,466	10,171
SAFARI	38,415,647	17,860,651	7,745,142	5,938,637	19,413,765	7,163,919	7,745,142	5,938,637
TOTAL HRSIC	102,620,660	50,020,231	23,024,372	17,688,733	15,234,047	15,000,570	23,024,372	17,688,733
TOTAL HRSIC	77,972,848	35,830,885	17,411,114	13,459,171	61,676,391	27,336,123	17,411,114	13,459,171