



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

*"Touching Lives Everyday"*

May 21, 2013

B-13-016

The Honorable Donna Mercado Kim  
Senate President  
The Senate  
Hawaii State Capitol, Room 409  
Honolulu, Hawaii 96813

Dear Ms. President:

In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses from participation in the Quest and Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending March 31, 2013.

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

Sincerely,

BRUCE S. ANDERSON  
President and Chief Executive Officer

Attachment



**HAWAII HEALTH SYSTEMS**  
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*"Touching Lives Everyday"*

May 21, 2013

B-13-016

The Honorable Joseph M. Souki  
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 from participation in the Quest and Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending March 31, 2013.

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

Sincerely,

BRUCE S. ANDERSON  
President and Chief Executive Officer

Attachment



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

May 17, 2013

CFO-13-010

Mr. Brian Pang  
DHS MQD Finance Office  
1001 Kamokila Blvd, Rm 317  
Kapolei, HI 96707

**SUBJECT: Uncompensated Costs of HHSC Quest, Quest Expanded Access, and Uninsured for Quarter ended March 31, 2013**

Dear Brian:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$19,761,054 for quarter ended March 31, 2013 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 losses through March 31, 2013 totaled \$54,933,621.

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  
Chief Financial Officer

Attachment



HHSC Certified Losses for 9 Months Ending March 31, 2013

QUEST FACILITY	QUEST OUTPATIENT SERVICES			QUEST OUTPATIENT SERVICES			TOTAL LOSS		
	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	PRIOR LOSS	CURRENT LOSS
HAMAOKUA	758,131	396,605	217,278	(179,327)	(107,699)	(71,628)	(189,045)	(115,615)	(73,430)
HILO	21,513,509	7,141,368	4,233,416	(2,907,952)	(1,979,574)	(928,378)	(6,776,534)	(4,240,418)	(2,538,116)
KAU	896,731	709,711	237,168	(472,543)	(296,191)	(176,352)	(472,543)	(296,191)	(176,352)
KVMH	2,767,998	1,682,259	665,560	(1,016,689)	(657,302)	(359,397)	(1,372,659)	(914,943)	(457,716)
KOHALA	565,326	601,711	130,449	(471,262)	(335,841)	(135,421)	(471,262)	(335,841)	(135,421)
KONA	10,297,417	3,403,903	2,060,210	(1,343,863)	(852,436)	(481,257)	(3,548,691)	(2,376,180)	(1,170,511)
KULA	458,975	349,357	73,961	(275,396)	(176,499)	(98,897)	(275,396)	(176,499)	(98,897)
LANAI	304,286	275,717	137,456	(138,261)	(102,360)	(35,901)	(147,332)	(111,431)	(35,901)
LEAHI	-	-	-	-	-	-	-	-	-
MALUHIA	18,422,161	6,597,341	4,297,355	(2,299,996)	(1,579,441)	(720,545)	(11,930,940)	(7,822,609)	(4,108,331)
MAUI	1,270,669	1,012,590	415,435	(597,155)	(398,731)	(198,424)	(729,445)	(485,298)	(244,147)
SNMHH	57,275,203	22,170,562	12,468,288	(9,702,274)	(6,468,074)	(3,216,200)	(25,915,847)	(16,877,025)	(9,038,822)
TOTAL HHS	-	-	-	-	-	-	-	-	-
UNINSURED OUTPATIENT SERVICES									
HAMAOKUA	149,367	78,139	5,341	(72,798)	(49,901)	(22,897)	(73,792)	(49,901)	(23,891)
HILO	3,031,304	1,005,236	136,760	(869,476)	(589,432)	(270,044)	(1,910,361)	(1,239,062)	(671,299)
KAU	165,151	130,708	12,513	(118,195)	(85,670)	(32,525)	(118,195)	(85,670)	(32,525)
KVMH	384,519	232,016	33,219	(198,797)	(155,980)	(42,917)	(344,457)	(248,151)	(96,306)
KOHALA	120,247	127,986	6,330	(119,656)	(57,366)	(62,290)	(119,656)	(57,366)	(62,290)
KONA	3,153,960	1,042,570	233,426	(809,144)	(416,693)	(392,451)	(1,373,499)	(857,594)	(515,905)
KULA	121,214	82,264	16,337	(75,927)	(76,009)	82	(75,927)	(76,009)	82
LANAI	70,958	64,296	1,512	(62,784)	(47,347)	(15,437)	(62,784)	(47,347)	(15,437)
LEAHI	-	-	-	-	-	-	-	-	-
MALUHIA	3,824,517	1,369,635	433,823	(835,812)	(740,183)	(195,629)	(5,429,256)	(3,764,784)	(1,664,472)
MAUI	351,249	279,909	27,822	(252,067)	(176,055)	(74,032)	(332,187)	(259,327)	(72,860)
SNMHH	11,372,486	4,423,759	908,083	(3,514,676)	(2,406,536)	(1,108,140)	(9,844,913)	(6,690,010)	(3,154,903)
TOTAL HHS	-	-	-	-	-	-	-	-	-
MEDICAID OUTPATIENT SERVICES									
HAMAOKUA	-	-	-	-	-	-	-	-	-
HILO	23,174	7,693	3,492	3,492	2,085	1,407	2,539	2,539	-
KAU	-	-	-	-	-	-	-	-	-
KVMH	26,548	16,019	7,804	(8,115)	(1,370)	(6,745)	(8,115)	(1,370)	(6,745)
KOHALA	-	-	-	-	-	-	-	-	-
KONA	66,884	22,112	13,694	(8,218)	2,545	(10,763)	(40,265)	(15,403)	(24,862)
KULA	2,768	2,107	1,039	(1,068)	(683)	(385)	(1,068)	(683)	(385)
LANAI	-	-	-	-	(179)	179	-	(179)	179
LEAHI	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-
MAUI	352,899	126,380	72,689	(53,691)	(23,102)	(30,589)	(420,077)	(294,452)	(125,625)
SNMHH	2,940	2,343	1,116	(1,227)	(698)	(559)	(1,227)	(698)	(559)
TOTAL HHS	475,223	176,654	100,134	(68,827)	(21,372)	(47,455)	(468,213)	(310,216)	(157,997)
QUESTA OUTPATIENT SERVICES									
HAMAOKUA	121,345	63,480	53,133	(10,347)	(4,307)	(6,040)	(10,347)	(4,307)	(6,040)
HILO	8,335,777	2,767,045	3,067,887	300,842	226,711	74,131	(6,992,103)	(3,694,202)	(3,307,901)
KAU	253,667	200,763	104,163	(96,600)	(49,207)	(47,393)	(96,600)	(49,207)	(47,393)
KVMH	403,938	243,733	147,754	(95,979)	(60,393)	(35,586)	(95,979)	(60,393)	(35,586)
KOHALA	155,297	85,292	80,665	(84,827)	(61,851)	(22,776)	(84,827)	(61,851)	(22,776)
KONA	2,830,390	935,607	1,039,713	104,106	74,532	29,574	(817,891)	(488,704)	(319,187)
KULA	136,214	103,682	58,042	(45,640)	(20,817)	(24,823)	(45,640)	(20,817)	(24,823)
LANAI	48,253	43,723	26,139	(17,594)	(10,068)	(7,516)	(47,627,746)	(3,230,014)	(1,532,735)
LEAHI	-	-	-	-	-	-	(2,643,324)	(1,814,488)	(828,826)
MALUHIA	-	-	-	-	-	-	(3,093,134)	(1,831,214)	(1,261,920)
MAUI	3,864,426	1,383,928	1,051,284	(332,644)	(214,064)	(118,550)	(44,670)	(30,041)	(14,629)
SNMHH	191,668	152,939	108,069	(44,870)	(30,041)	(14,629)	(44,670)	(30,041)	(14,629)
TOTAL HHS	16,340,965	6,059,992	5,736,849	(323,143)	(148,535)	(173,608)	(16,704,646)	(11,295,316)	(7,406,332)
TOTAL									
HAMAOKUA	1,028,843	538,224	275,752	(262,472)	(161,907)	(100,565)	(273,184)	(168,823)	(103,361)
HILO	32,903,764	10,922,342	7,441,555	(3,473,094)	(2,350,210)	(1,122,894)	(15,678,459)	(9,161,143)	(6,517,316)
KAU	1,315,549	1,041,182	353,844	(687,338)	(431,068)	(256,270)	(687,338)	(431,068)	(256,270)
KVMH	3,803,003	2,174,027	854,437	(1,319,590)	(874,945)	(444,645)	(1,821,210)	(1,224,857)	(596,353)
KOHALA	840,870	894,888	219,444	(675,545)	(455,058)	(220,487)	(675,545)	(455,058)	(220,487)
KONA	16,348,651	5,404,192	3,347,243	(2,056,949)	(1,192,052)	(664,897)	(5,780,346)	(3,749,861)	(2,030,465)
KULA	719,171	547,410	149,379	(398,031)	(274,008)	(124,023)	(398,031)	(274,008)	(124,023)
LANAI	423,487	383,736	165,107	(218,629)	(159,954)	(58,675)	(227,700)	(169,025)	(58,675)
LEAHI	-	-	-	-	-	-	(4,767,548)	(3,234,813)	(1,532,735)
MALUHIA	-	-	-	-	-	-	(2,643,324)	(1,814,488)	(828,826)
MAUI	26,464,003	9,477,284	5,855,151	(3,622,133)	(2,598,820)	(1,065,313)	(20,873,407)	(13,713,059)	(7,160,349)
SNMHH	1,816,526	1,447,581	552,442	(895,139)	(607,495)	(287,644)	(1,107,529)	(775,334)	(332,195)
TOTAL HHS	85,463,677	32,830,967	19,214,354	(13,608,920)	(9,063,517)	(4,545,403)	(54,933,821)	(35,172,567)	(19,761,054)