



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

"Touching Lives Everyday"

February 17, 2010

B-10-009

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 December 31, 2009.

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

Sincerely,

ALICE M. HALL

Interim President and Chief Executive Officer

Attachment



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February 17, 2010

B-10-009

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

Dear Mr. Speaker:

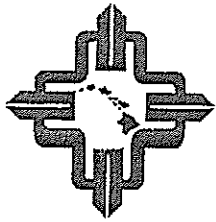
In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses under the state plan amendment for the quarter ending December 31, 2009.

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

Sincerely,

ALICE M. HALL
Interim President and Chief Executive Officer

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ICFO-10-16

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 December 31, 2009

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$14,062,482 for quarter ended December 31, 2009 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 December 31, 2009 totaled \$30,439,044.

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 Chu
Interim Chief Financial Officer
Hawaii Health Systems Corporation

Attachment

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