

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

"Touching Lives Everyday"

August 9, 2010

B-10-013

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

Dear Mr. Speaker:

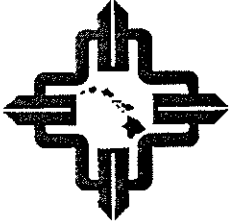
In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses under the state plan amendment for the fiscal year ending June 30, 2010.

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



HAWAII HEALTH SYSTEMS
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August 9, 2010

B-10-013

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 fiscal year ending June 30, 2010.

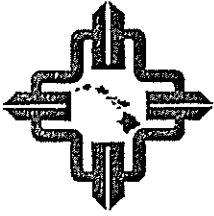
Should you have any questions, please call Edward N. Chu, Interim Chief Financial Officer, at 733-4171.

Sincerely,

ALICE M. HALL

Interim President and Chief Executive Officer

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August 9, 2010

ICFO-10-37

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 Fiscal Year ended June 30, 2010

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$10,945,614 for quarter ended June 30, 2010 from participation in the Quest, Quest Expanded Access programs and providing services to Uninsured patients are true and correct. The cumulative losses for fiscal year ended June 30, 2010 totaled \$ 54,984,827.

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

HAWAII HEALTH SYSTEMS CORPORATION
LOSSES FROM QUEST & UNINSURED PROGRAM
FISCAL YEAR 2010, 12 months Ending June 30, 2010
Updated to latest NPR Cost Report

Table with columns: FACILITY, CHARGES, COST, REIMB, YTD LOSS, PRIOR LOSS, CURRENT LOSS, YTD LOSS, PRIOR LOSS, CURRENT LOSS, YTD LOSS, PRIOR LOSS, CURRENT LOSS, YTD LOSS, PRIOR LOSS, CURRENT LOSS. Rows include HAWAII, HILO, KAU, KOHALA, KONA, KULU, LANAI, LEAHI, MAUI, NIIHAU, PUNAHOA, SANEH, TOTAL HHSAC, UNINSURED ACUTE SERVICES, UNINSURED LTC SERVICES, UNINSURED OUTPATIENT SERVICES, MEDICAID LTC SERVICES, MEDICAID OUTPATIENT SERVICES, TOTAL. Includes sub-totals for QUEST and UNINSURED programs.