

GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. AFFILIATE NAME GREENWICH HEALTH CARE SERVICES, INC.		
1	Affiliate Description	TO BENEFIT, PERFORM THE FUNCTIONS OF, CARRY OUT THE PURPOSES OF, AND UPHOLD, PROMOTE AND FURTHER THE WELFARE, PROGRAMS AND ACTIVITIES OF THE GREENWICH HOSPITAL ASSOCIATION, OF GREENWICH, CT.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	5 PERRYRIDGE RD.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	FRANK CORVINO
9	CEO Title	PRESIDENT
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Hospital
12	CT Agent Company Street Address	5 PERRYRIDGE RD.
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
B. AFFILIATE NAME 2015 MAIN STREET LLC		
1	Affiliate Description	2015 MAIN STREET LLC IS A SINGLE MEMBER LIMITED LIABILITY COMPANY. FOR TAX PURPOSES, THIS ENTITY IS NOT RECOGNIZED AND ALL OF ITS FINANCIAL/TAX REPORTING IS DONE BY PERRYRIDGE CORPORATION, ITS SOLE MEMBER(OWNER).
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Rd.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank Corvino
9	CEO Title	President
10	CT Agent Name	Frank Corvino
11	CT Agent Company	Greenwich Hospital
12	CT Agent Company Street Address	5 Perryridge Rd.
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
C. AFFILIATE NAME 900 KING STREET ASSOCIATES, LLC		
1	Affiliate Description	Realty Holding Company
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank Corvino
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Health Care Services, Inc

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
12	CT Agent Company Street Address	5 Perryridge Rd
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
D.	AFFILIATE NAME	GH REALTY, LLC
1	Affiliate Description	GH REALTY IS A SINGLE MEMBER LIMITED LIABILITY COMPANY. FOR TAX PURPOSES, THIS ENTITY IS NOT RECOGNIZED AND ALL OF ITS FINANCIAL/TAX REPORTING IS DONE BY PERRYRIDGE CORPORATION, ITS SOLE MEMBER (OWNER).
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Rd.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank Corvino
9	CEO Title	President
10	CT Agent Name	Deborah A. Hodys
11	CT Agent Company	Greenwich Healthcare Services
12	CT Agent Company Street Address	5 Perryridge Rd
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06878 -
E.	AFFILIATE NAME	GREENWICH AMBULATORY SURGERY CENTER, LLC
1	Affiliate Description	Outpatient surgery center.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank Corvino
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
F.	AFFILIATE NAME	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC
1	Affiliate Description	Billing for clinical pathology services
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Rd
5	Town	Greenwich
6	State	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
7	Zip Code	06830 -
8	CEO Name	Frank Corvino
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Rd
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
G.		
	AFFILIATE NAME	GREENWICH ENDOSCOPY CENTER LLC
1	Affiliate Description	Company was set up but there has never been activity.
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	NA
9	CEO Title	NA
10	CT Agent Name	Michael Pych
11	CT Agent Company	Wiggin & Dana LLP
12	CT Agent Company Street Address	265 Church St
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -
H.		
	AFFILIATE NAME	GREENWICH FERTILITY AND IVF CENTER, P.C.
1	Affiliate Description	Physician Practice - Professional Billing
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Brian Doran MD
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
I.		
	AFFILIATE NAME	GREENWICH HEALTH SERVICES, INC.
1	Affiliate Description	PROVIDE MANAGEMENT SERVICES TO MEDICAL/PROFESSIONAL CORP. IN DARIEN, RIVERSIDE, & RYE

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	5 PERRYRIDGE RD.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	NANCY LEVITT-ROSENTHAL
9	CEO Title	PRESIDENT
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 PERRYRIDGE RD.
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
J.	AFFILIATE NAME	GREENWICH INTEGRATIVE MEDICINE, P. C.
1	Affiliate Description	Physician practice, providing non-traditional medicine and related services
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	5 Perryridge Rd
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank A. Corvino
9	CEO Title	President
10	CT Agent Name	Deborah A. Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Rd
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
K.	AFFILIATE NAME	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.
1	Affiliate Description	Physician practice - serves business and international tavel. New Jersey P.C.
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	5 Perryridge Raod
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 - 4697
8	CEO Name	Servando G. De Los Angeles II
9	CEO Title	President
10	CT Agent Name	National Corporate Research LTD
11	CT Agent Company	National Corporate Research Ltd.
12	CT Agent Company Street Address	14 Scenic Drive
13	CT Agent Town	Dayton
14	CT Agent State	New York
15	CT Agent Zip Code	08810 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
L.	AFFILIATE NAME	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.
1	Affiliate Description	Physician practice - serves business and international travel, and employee health. NYS Corporation.
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Brian Doran MD
9	CEO Title	CEO
10	CT Agent Name	A. Michael Marino M.D.
11	CT Agent Company	The Corporation
12	CT Agent Company Street Address	150 Purchase Street, Suite 13
13	CT Agent Town	Rye
14	CT Agent State	New York
15	CT Agent Zip Code	10580 -
M.	AFFILIATE NAME	GREENWICH PATHOLOGY ASSOCIATES, LLC
1	Affiliate Description	Pathology Physician Group that serves Greenwich Hospital - billing anatomical laboratory services
2	Affiliate type of service	Medical Practices
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank Corvino
9	CEO Title	President
10	CT Agent Name	Deborah A. Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
N.	AFFILIATE NAME	GREENWICH PEDIATRIC SERVICES, P. C.
1	Affiliate Description	Physician Practice - Professional Billing
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	5 Perryridge Rd
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank A. Corvino
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
O.	AFFILIATE NAME	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC
1	Affiliate Description	A joint venture with ONS. GHCS has a 35% interest in the LLC.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Frank Corvino
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Hospital
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
P.	AFFILIATE NAME	PERRYRIDGE CORPORATION
1	Affiliate Description	REAL ESTATE MANAGEMENT SERVICES.
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	5 PERRYRIDGE RD.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	FRANK CORVINO
9	CEO Title	PRESIDENT
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 PERRYRIDGE RD.
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
Q.	AFFILIATE NAME	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION
1	Affiliate Description	MANAGE AND ADMINISTER ENDOWMENT FUNDS AND DISBURSE TO OR FOR THE BENEFIT OF THE HOSPITAL, GHSI AND ANY OR ALL OF THEIR AFFILIATES.
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
8	CEO Name	Frank A. Corvino
9	CEO Title	President & CEO
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
R.	AFFILIATE NAME	YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)
1	Affiliate Description	YNHSC IS THE PARENT CORPORATION OF YNH NETWORK CORP., YNHHS MSO INC. WHICH ARE AFFILIATED WITH YALE-NEW HAVEN HOSP., AND BRIDGEPORT VERTICAL NETWORK AND GREENWICH VERTICAL NETWORK.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Marna P. Borgstrom
9	CEO Title	President and Chief Executive Officer
10	CT Agent Name	William J. Aseltyne
11	CT Agent Company	William J Aseltyne
12	CT Agent Company Street Address	20 York St, CB-230
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**GREENWICH HOSPITAL
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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
A . GREENWICH HOSPITAL			
1		Unrestricted	\$318,845,000
2		Temporarily Restricted by Donor	\$36,543,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$22,236,000
5		Intercompany Eliminations	\$0
		Total:	\$377,624,000
B . GREENWICH HEALTH CARE SERVICES, INC.			
1		Unrestricted	\$614,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$614,000
C . 2015 MAIN STREET LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
D . 900 KING STREET ASSOCIATES, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E . GH REALTY, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F . GREENWICH AMBULATORY SURGERY CENTER, LLC			
1		Unrestricted	\$427,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$427,000)
		Total:	\$0
G . GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
		Total:	\$0
H .	GREENWICH ENDOSCOPY CENTER LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
I .	GREENWICH FERTILITY AND IVF CENTER, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
J .	GREENWICH HEALTH SERVICES, INC.		
1		Unrestricted	\$354,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$354,000)
		Total:	\$0
K .	GREENWICH INTEGRATIVE MEDICINE, P. C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
L .	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
M .	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
N .	GREENWICH PATHOLOGY ASSOCIATES, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
O .	GREENWICH PEDIATRIC SERVICES, P. C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
P .	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
Q .	PERRYRIDGE CORPORATION		
1		Unrestricted	\$31,900,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$31,900,000
R .	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION		
1		Unrestricted	\$43,011,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$13,378,000
5		Intercompany Eliminations	(\$56,389,000)
		Total:	\$0
S .	YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$467,308,000
	Intercompany Eliminations		(\$57,170,000)
	Total of all Affiliates	Fund Balance:	\$410,138,000

**GREENWICH HOSPITAL
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A. GREENWICH HEALTH CARE SERVICES, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
1		Clinical Services	09/30/2013	\$1,269,283
2		Transfer of Cash	09/30/2013	\$8,700,000
3		Fund Balance Transfer	09/30/2013	(\$9,969,283)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
B. 2015 MAIN STREET LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
C. 900 KING STREET ASSOCIATES, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
D. GH REALTY, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
E. GREENWICH AMBULATORY SURGERY CENTER, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
F. GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
G. GREENWICH ENDOSCOPY CENTER LLC				

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
H.	GREENWICH FERTILITY AND IVF CENTER, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
I.	GREENWICH HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$0)
1		Management Fees	09/30/2013	\$17,141
2		Fund Balance Transfer	09/30/2013	(\$17,141)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$0)
J.	GREENWICH INTEGRATIVE MEDICINE, P. C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
K.	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
L.	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
M.	GREENWICH PATHOLOGY ASSOCIATES, LLC			

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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
N.	GREENWICH PEDIATRIC SERVICES, P. C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
O.	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
P.	PERRYRIDGE CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$83,886)
1		Management Fee	09/30/2013	\$35,280
2		Insurance	09/30/2013	\$46,476
3		Rent	09/30/2013	(\$1,118,568)
4		Transfer of Funds	09/30/2013	\$1,035,864
5		Miscellaneous Cash	09/30/2013	(\$39,824)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$124,658)
Q.	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$11,407,675
1		Distribution	09/30/2013	\$2,400,000
2		Other Fees	09/30/2013	\$62,500
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$13,870,175
R.	YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$33,936,581
1		Salary & Benefits	09/30/2013	\$4,427,715
2		Support Services	09/30/2013	\$19,708,526
3		Travel	09/30/2013	\$54,446

**GREENWICH HOSPITAL
ANNUAL REPORTING
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
4		Executive Retirement expense	09/30/2013	\$232,797
5		no compete insurance	09/30/2013	\$242,200
6		rebates from vendors	09/30/2013	(\$1,009,956)
7		Workers Compensation	09/30/2013	\$46,426
8		HIPPA expense	09/30/2013	\$377,881
9		EPIC Meaningful Use Shared Expense	09/30/2013	\$8,825,368
10		Services Purchased	09/30/2013	\$10,335,049
11		Performance Incentive Payment Expense	09/30/2013	\$277,761
12		reverse prior years balance	09/30/2013	(\$33,936,581)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$43,518,213
			Grand Total:	\$57,263,730

**GREENWICH HOSPITAL
ANNUAL REPORTING
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2012	\$0
A.	GREENWICH HEALTH CARE SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
B.	2015 MAIN STREET LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
C.	900 KING STREET ASSOCIATES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
D.	GH REALTY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
E.	GREENWICH AMBULATORY SURGERY CENTER, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
F.	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
G.	GREENWICH ENDOSCOPY CENTER LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
H.	GREENWICH FERTILITY AND IVF CENTER, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
I.	GREENWICH HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
J.	GREENWICH INTEGRATIVE MEDICINE, P. C.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
K.	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.				

**GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013
REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
L.	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
M.	GREENWICH PATHOLOGY ASSOCIATES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
N.	GREENWICH PEDIATRIC SERVICES, P. C.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
O.	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
P.	PERRYRIDGE CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
Q.	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
R.	YALE-NEW HAVE HEALTH SERVICES CORP (YNHHSC)				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2013	\$0

**GREENWICH HOSPITAL
ANNUAL REPORTING
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REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	(3) AMOUNT	(4) DATE
A. GREENWICH HEALTH CARE SERVICES, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
B. 2015 MAIN STREET LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
C. 900 KING STREET ASSOCIATES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
D. GH REALTY, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
E. GREENWICH AMBULATORY SURGERY CENTER, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
F. GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
G. GREENWICH ENDOSCOPY CENTER LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
H. GREENWICH FERTILITY AND IVF CENTER, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
I. GREENWICH HEALTH SERVICES, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
J. GREENWICH INTEGRATIVE MEDICINE, P. C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
K. GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
L. GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
M. GREENWICH PATHOLOGY ASSOCIATES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
N. GREENWICH PEDIATRIC SERVICES, P. C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
O. ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC			

**GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013**

REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
1	DEPRECIATION	\$1,070,000	09/30/2013
	Total:	\$1,070,000	9/30/2013
P.	PERRYRIDGE CORPORATION		
1	DEPRECIATION	\$1,070,000	09/30/2013
2	RENTAL INCOME	\$2,833,901	09/30/2013
	Total:	\$3,903,901	9/30/2013
Q.	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
R.	YALE-NEW HAVE HEALTH SERVICES CORP (YNHHSC)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	Grand Total:	\$4,973,901	9/30/2013

**GREENWICH HOSPITAL
ANNUAL REPORTING
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REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A.	GREENWICH HEALTH CARE SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	2015 MAIN STREET LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	900 KING STREET ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	GH REALTY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	GREENWICH AMBULATORY SURGERY CENTER, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	GREENWICH ENDOSCOPY CENTER LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	GREENWICH FERTILITY AND IVF CENTER, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	GREENWICH HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	GREENWICH INTEGRATIVE MEDICINE, P. C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.		
0	Nothing to Report	\$0	0

**GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013**

REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	Total:	\$0	
L.	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	GREENWICH PATHOLOGY ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	GREENWICH PEDIATRIC SERVICES, P. C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	ORTHOAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	PERRYRIDGE CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

**GREENWICH HOSPITAL
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REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2012 ACTUAL	FY 2013 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
A . Indigent Care					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
B . Free Beds					
	Beginning Balance	\$1,121,553.00	\$1,233,220.00	\$111,667.00	10%
1	Donations	\$545,369.00	\$450,679.00	(\$94,690.00)	-17%
2	Income	\$142,691.00	\$475,955.00	\$333,264.00	234%
3	Expenditures	\$576,393.00	\$443,829.00	(\$132,564.00)	-23%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$1,233,220.00	\$1,716,025.00	\$482,805.00	39%
5	Projected Interest Income	\$143,000.00	\$282,000.00	\$139,000.00	97%
C . Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.	Number of Applications for Hospital Bed Funds	669
2. A.	Number of Patients receiving Hospital Bed Fund Grants	545
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$443,829.00
1	Belding & Blackford Fund	\$2,580.00
2	Belding & Blackford Fund	\$211,777.20
3	Belding & Blackford Fund	\$8,931.37
4	Belding & Blackford Fund	\$12,510.25
5	Belding & Blackford Fund	\$34,261.03
6	Belding & Blackford Fund	\$19,232.22
7	Belding & Blackford Fund	\$10,293.02
8	Belding & Blackford Fund	\$46,006.70
9	Belding & Blackford Fund	\$69,299.84
10	Belding & Blackford Fund	\$44,106.23
11	Belding & Blackford Fund	\$11,624.03
12	Belding & Blackford Fund	\$15,666.00
13	Belding & Blackford Fund	\$56,166.96
14	Belding & Blackford Fund	\$27,049.71
15	Belding & Blackford Fund	\$16,229.25
16	Belding & Blackford Fund	\$11,895.64
17	Belding & Blackford Fund	\$12,149.22
18	Belding & Blackford Fund	\$12,902.97
19	Belding & Blackford Fund	\$1,788.43
20	Belding & Blackford Fund	\$3,142.89
21	Belding & Blackford Fund	\$4,546.50
22	Belding & Blackford Fund	\$4,591.13
23	Belding & Blackford Fund	\$6,609.34
24	Belding & Blackford Fund	\$5,765.53
25	Belding & Blackford Fund	\$8,510.11
26	Belding & Blackford Fund	\$5,379.60
27	Belding & Blackford Fund	\$2,663.80
28	Belding & Blackford Fund	\$2,240.90
29	Belding & Blackford Fund	\$3,907.90
30	Belding & Blackford Fund	\$8,351.33
31	Belding & Blackford Fund	\$144,300.33
32	Belding & Blackford Fund	\$6,996.08
33	Belding & Blackford Fund	\$4,878.56
34	Belding & Blackford Fund	\$3,730.46
35	Belding & Blackford Fund	\$12,676.72
36	Belding & Blackford Fund	\$13,283.12
37	Belding & Blackford Fund	\$8,242.31
38	Belding & Blackford Fund	\$8,724.13
39	Belding & Blackford Fund	\$4,987.92
40	Belding & Blackford Fund	\$15,027.94
41	Belding & Blackford Fund	\$4,546.63
42	Belding & Blackford Fund	\$8,284.58
43	Belding & Blackford Fund	\$22,295.44
44	Belding & Blackford Fund	\$6,154.39
45	Belding & Blackford Fund	\$5,474.36
46	Belding & Blackford Fund	\$7,651.40
47	Belding & Blackford Fund	\$6,147.37
48	Belding & Blackford Fund	\$1,630.49
49	Belding & Blackford Fund	\$12,240.20
50	Belding & Blackford Fund	\$13,781.93
51	Belding & Blackford Fund	\$13,460.64
52	Belding & Blackford Fund	\$6,495.15
53	Belding & Blackford Fund	\$10,113.70
54	Belding & Blackford Fund	\$6,175.25
55	Belding & Blackford Fund	\$4,161.00
56	Belding & Blackford Fund	\$4,959.86
57	Endowed Bed & Room Fund	\$2,860.00
58	Endowed Bed & Room Fund	\$1,060.00
59	Endowed Bed & Room Fund	\$1,863.90
60	Endowed Bed & Room Fund	\$200.57
61	Endowed Bed & Room Fund	\$1,156.00
62	Endowed Bed & Room Fund	\$1,125.00
63	Endowed Bed & Room Fund	\$356.00
64	Endowed Bed & Room Fund	\$1,028.43
65	Endowed Bed & Room Fund	\$770.03
66	Endowed Bed & Room Fund	\$2,000.00
67	Endowed Bed & Room Fund	\$500.00
68	Endowed Bed & Room Fund	\$1,161.40
69	Endowed Bed & Room Fund	\$61.95

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.	Number of Applications for Hospital Bed Funds	669
2. A.	Number of Patients receiving Hospital Bed Fund Grants	545
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$443,829.00
70	Endowed Bed & Room Fund	\$2,829.43
71	Endowed Bed & Room Fund	\$600.00
72	Endowed Bed & Room Fund	\$1,395.00
73	Endowed Bed & Room Fund	\$1,800.00
74	Endowed Bed & Room Fund	\$3,679.57
75	Endowed Bed & Room Fund	\$1,950.00
76	Endowed Bed & Room Fund	\$1,153.14
77	Endowed Bed & Room Fund	\$362.80
78	Endowed Bed & Room Fund	\$250.00
79	Endowed Bed & Room Fund	\$1,155.97
80	Endowed Bed & Room Fund	\$3,180.00
81	Endowed Bed & Room Fund	\$2,180.60
82	Endowed Bed & Room Fund	\$1,425.36
83	Endowed Bed & Room Fund	\$300.05
84	Endowed Bed & Room Fund	\$2,320.00
85	Endowed Bed & Room Fund	\$1,263.17
86	Endowed Bed & Room Fund	\$567.60
87	Endowed Bed & Room Fund	\$720.00
88	Endowed Bed & Room Fund	\$413.20
89	Endowed Bed & Room Fund	\$825.00
90	Endowed Bed & Room Fund	\$1,320.41
91	Endowed Bed & Room Fund	\$1,500.00
92	Endowed Bed & Room Fund	\$1,720.00
93	Endowed Bed & Room Fund	\$1,200.79
94	Endowed Bed & Room Fund	\$525.00
95	Endowed Bed & Room Fund	\$1,159.60
96	Endowed Bed & Room Fund	\$804.40
97	Endowed Bed & Room Fund	\$1,159.60
98	Endowed Bed & Room Fund	\$1,157.79
99	Endowed Bed & Room Fund	\$800.00
100	Endowed Bed & Room Fund	\$1,688.31
101	Endowed Bed & Room Fund	\$300.00
102	Endowed Bed & Room Fund	\$1,000.00
103	Endowed Bed & Room Fund	\$1,125.00
104	Endowed Bed & Room Fund	\$593.65
105	Endowed Bed & Room Fund	\$1,108.93
106	Endowed Bed & Room Fund	\$444.24
107	Endowed Bed & Room Fund	\$357.88
108	Endowed Bed & Room Fund	\$750.00
109	Endowed Bed & Room Fund	\$542.39
110	Endowed Bed & Room Fund	\$200.00
111	Endowed Bed & Room Fund	\$1,800.00
112	Endowed Bed & Room Fund	\$1,575.40
113	Endowed Bed & Room Fund	\$900.00
114	Endowed Bed & Room Fund	\$405.99
115	Endowed Bed & Room Fund	\$2,081.88
116	Endowed Bed & Room Fund	\$2,175.33
117	Endowed Bed & Room Fund	\$1,500.00
118	Endowed Bed & Room Fund	\$1,000.80
119	Endowed Bed & Room Fund	\$1,375.00
120	Endowed Bed & Room Fund	\$2,845.80
121	Endowed Bed & Room Fund	\$1,159.60
122	Endowed Bed & Room Fund	\$1,000.00
123	Endowed Bed & Room Fund	\$372.35
124	Endowed Bed & Room Fund	\$220.47
125	Endowed Bed & Room Fund	(\$25.00)
126	Endowed Bed & Room Fund	\$963.50
127	Endowed Bed & Room Fund	\$2,050.18
128	Endowed Bed & Room Fund	\$2,440.25
129	Endowed Bed & Room Fund	\$1,040.49
130	Endowed Bed & Room Fund	\$150.00
131	Endowed Bed & Room Fund	\$3,930.28
132	Endowed Bed & Room Fund	\$2,493.30
133	Endowed Bed & Room Fund	\$189.77
134	Endowed Bed & Room Fund	\$390.67
135	Endowed Bed & Room Fund	\$150.00
136	Endowed Bed & Room Fund	\$5,202.40
137	Endowed Bed & Room Fund	\$721.48
138	Endowed Bed & Room Fund	\$150.00

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.	Number of Applications for Hospital Bed Funds	669
2. A.	Number of Patients receiving Hospital Bed Fund Grants	545
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$443,829.00
139	Endowed Bed & Room Fund	\$303.57
140	Endowed Bed & Room Fund	\$200.00
141	Endowed Bed & Room Fund	\$5.00
142	Endowed Bed & Room Fund	\$823.80
143	Endowed Bed & Room Fund	\$50.00
144	Endowed Bed & Room Fund	\$330.16
145	Endowed Bed & Room Fund	\$250.00
146	Endowed Bed & Room Fund	\$1,028.36
147	Endowed Bed & Room Fund	\$4,066.10
148	Endowed Bed & Room Fund	\$7,396.34
149	Endowed Bed & Room Fund	\$660.00
150	Endowed Bed & Room Fund	\$1,009.40
151	Endowed Bed & Room Fund	\$55.54
152	Endowed Bed & Room Fund	\$409.40
153	Endowed Bed & Room Fund	\$1,599.86
154	Endowed Bed & Room Fund	\$500.00
155	Endowed Bed & Room Fund	\$25.86
156	Endowed Bed & Room Fund	\$1,045.00
157	Endowed Bed & Room Fund	\$272.07
158	Endowed Bed & Room Fund	\$2,390.47
159	Endowed Bed & Room Fund	\$1,418.03
160	Endowed Bed & Room Fund	\$317.72
161	Endowed Bed & Room Fund	\$138.75
162	Endowed Bed & Room Fund	\$406.00
163	Endowed Bed & Room Fund	\$5,116.74
164	Endowed Bed & Room Fund	\$1,820.70
165	Endowed Bed & Room Fund	\$1,522.01
166	Endowed Bed & Room Fund	\$2,757.98
167	Endowed Bed & Room Fund	\$907.47
168	Endowed Bed & Room Fund	\$3,080.32
169	Endowed Bed & Room Fund	\$150.00
170	Endowed Bed & Room Fund	\$602.00
171	Endowed Bed & Room Fund	\$1,485.00
172	Endowed Bed & Room Fund	\$370.88
173	Endowed Bed & Room Fund	\$1,664.20
174	Endowed Bed & Room Fund	\$452.62
175	Endowed Bed & Room Fund	\$4,320.65
176	Endowed Bed & Room Fund	\$222.26
177	Endowed Bed & Room Fund	\$2,000.00
178	Endowed Bed & Room Fund	\$150.00
179	Endowed Bed & Room Fund	\$664.00
180	Endowed Bed & Room Fund	\$1,614.79
181	Endowed Bed & Room Fund	\$50.00
182	Endowed Bed & Room Fund	\$2,589.43
183	Endowed Bed & Room Fund	\$382.65
184	Endowed Bed & Room Fund	\$361.27
185	Endowed Bed & Room Fund	\$3,009.66
186	Endowed Bed & Room Fund	\$7,877.00
187	Endowed Bed & Room Fund	\$1,132.00
188	Endowed Bed & Room Fund	\$900.00
189	Endowed Bed & Room Fund	\$182.82
190	Endowed Bed & Room Fund	\$646.19
191	Endowed Bed & Room Fund	\$682.00
192	Endowed Bed & Room Fund	\$463.46
193	Endowed Bed & Room Fund	\$948.30
194	Endowed Bed & Room Fund	\$449.72
195	Endowed Bed & Room Fund	\$642.20
196	Endowed Bed & Room Fund	\$717.06
197	Endowed Bed & Room Fund	\$9,983.75
198	Endowed Bed & Room Fund	\$5,742.11
199	Endowed Bed & Room Fund	\$1,095.00
200	Endowed Bed & Room Fund	\$347.33
201	Endowed Bed & Room Fund	\$788.89
202	Endowed Bed & Room Fund	\$150.00
203	Endowed Bed & Room Fund	\$1,353.30
204	Endowed Bed & Room Fund	\$390.62
205	Endowed Bed & Room Fund	\$18.59
206	Endowed Bed & Room Fund	\$2,188.00
207	Endowed Bed & Room Fund	\$150.00

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.	Number of Applications for Hospital Bed Funds	669
2. A.	Number of Patients receiving Hospital Bed Fund Grants	545
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$443,829.00
208	Endowed Bed & Room Fund	\$152.22
209	Endowed Bed & Room Fund	\$2,228.43
210	Endowed Bed & Room Fund	\$2,671.34
211	Endowed Bed & Room Fund	\$56.81
212	Endowed Bed & Room Fund	\$1,204.69
213	Endowed Bed & Room Fund	\$255.64
214	Endowed Bed & Room Fund	\$349.16
215	Endowed Bed & Room Fund	\$283.53
216	Endowed Bed & Room Fund	\$187.66
217	Endowed Bed & Room Fund	\$1,744.36
218	Endowed Bed & Room Fund	\$1,346.22
219	Endowed Bed & Room Fund	\$345.56
220	Endowed Bed & Room Fund	\$150.00
221	Endowed Bed & Room Fund	\$1,405.57
222	Endowed Bed & Room Fund	\$10.50
223	Endowed Bed & Room Fund	\$2,216.80
224	Endowed Bed & Room Fund	\$487.09
225	Endowed Bed & Room Fund	\$544.36
226	Endowed Bed & Room Fund	\$2,450.00
227	Endowed Bed & Room Fund	\$2,632.38
228	Endowed Bed & Room Fund	\$2,143.00
229	Endowed Bed & Room Fund	\$898.11
230	Endowed Bed & Room Fund	\$94.37
231	Endowed Bed & Room Fund	\$800.00
232	Endowed Bed & Room Fund	\$1,359.37
233	Endowed Bed & Room Fund	\$1,575.00
234	Endowed Bed & Room Fund	\$180.00
235	Endowed Bed & Room Fund	\$2,975.80
236	Endowed Bed & Room Fund	\$2,232.77
237	Endowed Bed & Room Fund	\$1,341.77
238	Endowed Bed & Room Fund	\$530.95
239	Endowed Bed & Room Fund	\$941.16
240	Endowed Bed & Room Fund	\$1,540.00
241	Endowed Bed & Room Fund	\$50.00
242	Endowed Bed & Room Fund	\$2,750.00
243	Endowed Bed & Room Fund	\$71.60
244	Endowed Bed & Room Fund	\$1,163.75
245	Endowed Bed & Room Fund	\$2,186.97
246	Endowed Bed & Room Fund	\$663.53
247	Endowed Bed & Room Fund	\$130.99
248	Endowed Bed & Room Fund	\$4,334.25
249	Endowed Bed & Room Fund	\$3,663.70
250	Endowed Bed & Room Fund	\$1,785.23
251	Endowed Bed & Room Fund	\$862.91
252	Endowed Bed & Room Fund	\$73.64
253	Endowed Bed & Room Fund	\$1,410.77
254	Endowed Bed & Room Fund	\$325.14
255	Endowed Bed & Room Fund	\$1,019.97
256	Endowed Bed & Room Fund	\$1,634.49
257	Endowed Bed & Room Fund	\$2,500.00
258	Endowed Bed & Room Fund	\$1,582.22
259	Endowed Bed & Room Fund	\$2,218.24
260	Endowed Bed & Room Fund	\$123.17
261	Endowed Bed & Room Fund	\$316.53
262	Endowed Bed & Room Fund	\$150.00
263	Endowed Bed & Room Fund	\$555.00
264	Endowed Bed & Room Fund	\$340.62
265	Endowed Bed & Room Fund	\$240.12
266	Endowed Bed & Room Fund	\$150.00
267	Endowed Bed & Room Fund	\$279.85
268	Endowed Bed & Room Fund	\$3,380.09
269	Endowed Bed & Room Fund	\$315.84
270	Endowed Bed & Room Fund	\$50.00
271	Endowed Bed & Room Fund	\$3,931.93
272	Endowed Bed & Room Fund	\$742.71
273	Endowed Bed & Room Fund	\$150.00
274	Endowed Bed & Room Fund	\$101.50
275	Endowed Bed & Room Fund	\$2,750.00
276	Endowed Bed & Room Fund	\$411.06

GREENWICH HOSPITAL		
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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		669
2. A. Number of Patients receiving Hospital Bed Fund Grants		545
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$443,829.00
277	Endowed Bed & Room Fund	\$700.00
278	Endowed Bed & Room Fund	\$2,100.00
279	Free Bed Fund	\$1,805.33
280	Free Bed Fund	\$14,009.30
281	Free Bed Fund	\$30,133.17
282	Free Bed Fund	\$17,531.61
283	Free Bed Fund	\$3,973.30
284	Free Bed Fund	\$6,747.54
285	Free Bed Fund	\$5,883.08
286	Free Bed Fund	\$2,763.85
287	Free Bed Fund	\$1,486.69
288	Free Bed Fund	\$3,787.57
289	Free Bed Fund	\$2,539.75
290	Free Bed Fund	\$3,542.50
291	Free Bed Fund	\$13,605.83
292	Free Bed Fund	\$222.24
293	Free Bed Fund	\$2,732.14
294	Free Bed Fund	\$3,998.99
295	Free Bed Fund	\$4,711.33
296	Free Bed Fund	\$222.17
297	Free Bed Fund	\$1,558.03
298	Free Bed Fund	\$6,258.36
299	Free Bed Fund	\$1,911.03
300	Free Bed Fund	\$501.20
301	Free Bed Fund	\$3,258.51
302	Free Bed Fund	\$4,169.63
303	Free Bed Fund	\$5,728.78
304	Free Bed Fund	\$1,368.73
305	Free Bed Fund	\$2,586.41
306	Free Bed Fund	\$4,337.05
307	Free Bed Fund	\$2,670.33
308	Free Bed Fund	\$893.10
309	Free Bed Fund	\$1,593.03
310	Free Bed Fund	\$255.85
311	Free Bed Fund	\$1,181.90
312	Free Bed Fund	\$3,209.13
313	Free Bed Fund	\$4,812.40
314	Free Bed Fund	\$5,753.02
315	Free Bed Fund	\$5,865.68
316	Free Bed Fund	\$532.60
317	Free Bed Fund	\$36,207.48
318	Free Bed Fund	\$1,902.51
319	Free Bed Fund	\$8,989.90
320	Free Bed Fund	\$11,660.84
321	Free Bed Fund	\$1,912.35
322	Free Bed Fund	\$1,324.65
323	Free Bed Fund	\$4,661.60
324	Free Bed Fund	\$2,380.53
325	Free Bed Fund	\$32,699.75
326	Free Bed Fund	\$3,909.75
327	Free Bed Fund	\$3,395.00
328	Free Bed Fund	\$1,855.90
329	Free Bed Fund	\$5,290.18
330	Free Bed Fund	\$2,032.24
331	Free Bed Fund	\$3,695.15
332	Free Bed Fund	\$2,951.59
333	Free Bed Fund	\$2,652.40
334	Free Bed Fund	\$5,326.87
335	Free Bed Fund	\$3,749.40
336	Free Bed Fund	\$1,635.95
337	Free Bed Fund	\$7,613.14
338	Free Bed Fund	\$2,465.20
339	Free Bed Fund	\$5,300.50
340	Free Bed Fund	\$1,696.80
341	Free Bed Fund	\$4,622.58
342	Free Bed Fund	\$2,382.43
343	Free Bed Fund	\$9,862.70
344	Free Bed Fund	\$7,799.03
345	Free Bed Fund	\$6,331.17

GREENWICH HOSPITAL		
ANNUAL REPORTING		
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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		669
2. A. Number of Patients receiving Hospital Bed Fund Grants		545
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$443,829.00
346	Free Bed Fund	\$5,242.92
347	Free Bed Fund	\$10,543.66
348	Free Bed Fund	\$2,126.80
349	Free Bed Fund	\$9,702.39
350	Free Bed Fund	\$3,711.88
351	Free Bed Fund	\$4,607.67
352	Free Bed Fund	\$11,998.08
353	Free Bed Fund	\$2,623.60
354	Free Bed Fund	\$6,299.10
355	Free Bed Fund	\$3,012.60
356	Free Bed Fund	\$1,821.50
357	Free Bed Fund	\$2,085.90
358	Free Bed Fund	\$2,324.39
359	Free Bed Fund	\$7,313.26
360	Free Bed Fund	\$3,453.90
361	Free Bed Fund	\$12,798.69
362	Free Bed Fund	\$1,160.37
363	Free Bed Fund	\$8,173.51
364	Free Bed Fund	\$4,604.32
365	Free Bed Fund	\$1,226.44
366	Free Bed Fund	\$4,564.53
367	Free Bed Fund	\$4,043.10
368	Free Bed Fund	\$4,005.03
369	Free Bed Fund	\$2,075.32
370	Free Bed Fund	\$10,086.32
371	Free Bed Fund	\$8,930.48
372	Free Bed Fund	\$3,388.41
373	Free Bed Fund	\$4,842.24
374	Free Bed Fund	\$1,693.57
375	Free Bed Fund	\$2,620.84
376	Free Bed Fund	\$3,866.39
377	Free Bed Fund	\$4,376.01
378	Free Bed Fund	\$4,077.72
379	Free Bed Fund	\$4,257.00
380	Free Bed Fund	\$4,264.84
381	Free Bed Fund	\$3,353.29
382	Free Bed Fund	\$31,281.90
383	Free Bed Fund	\$3,040.57
384	Free Bed Fund	\$2,718.31
385	Free Bed Fund	\$11,129.76
386	Free Bed Fund	\$740.34
387	Free Bed Fund	\$8,300.00
388	Free Bed Fund	\$491.18
389	Free Bed Fund	\$29,511.59
390	Free Bed Fund	\$9,877.17
391	Free Bed Fund	\$11,804.35
392	Free Bed Fund	\$2,436.18
393	Free Bed Fund	\$4,234.17
394	Free Bed Fund	\$2,252.63
395	Free Bed Fund	\$4,808.57
396	Free Bed Fund	\$6,897.35
397	Free Bed Fund	\$9,806.62
398	Free Bed Fund	\$4,002.96
399	Free Bed Fund	\$6,209.92
400	Free Bed Fund	\$5,169.60
401	Free Bed Fund	\$3,806.88
402	Free Bed Fund	\$10,027.22
403	Free Bed Fund	\$7,791.12
404	Free Bed Fund	\$4,447.14
405	Free Bed Fund	\$2,405.38
406	Free Bed Fund	\$8,578.67
407	Free Bed Fund	\$12,960.31
408	Free Bed Fund	\$2,780.03
409	Free Bed Fund	\$4,470.16
410	Free Bed Fund	\$733.57
411	Free Bed Fund	\$2,059.33
412	Free Bed Fund	\$6,111.41
413	Free Bed Fund	\$11,032.18
414	Free Bed Fund	\$982.50

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		669
2. A. Number of Patients receiving Hospital Bed Fund Grants		545
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$443,829.00
415	Free Bed Fund	\$3,912.57
416	Free Bed Fund	\$3,416.38
417	Free Bed Fund	\$5,979.57
418	Free Bed Fund	\$8,565.15
419	Free Bed Fund	\$5,502.01
420	Free Bed Fund	\$2,706.64
421	Free Bed Fund	\$8,939.14
422	Free Bed Fund	\$1,405.19
423	Free Bed Fund	\$4,025.57
424	Free Bed Fund	\$7,197.64
425	Free Bed Fund	\$717.41
426	Free Bed Fund	\$5,312.11
427	Free Bed Fund	\$4,881.29
428	Free Bed Fund	\$2,729.31
429	Free Bed Fund	\$3,417.01
430	Free Bed Fund	\$12,132.62
431	Free Bed Fund	\$5,789.12
432	Free Bed Fund	\$2,498.09
433	Free Bed Fund	\$1,284.03
434	Free Bed Fund	\$4,006.57
435	Free Bed Fund	\$2,504.64
436	Free Bed Fund	\$2,918.75
437	Free Bed Fund	\$4,945.58
438	Free Bed Fund	\$4,633.13
439	Free Bed Fund	\$7,802.27
440	Free Bed Fund	\$2,678.25
441	Free Bed Fund	\$2,799.38
442	Free Bed Fund	\$4,069.26
443	Free Bed Fund	\$6,099.47
444	Free Bed Fund	\$4,939.40
445	Free Bed Fund	\$1,774.03
446	Free Bed Fund	\$1,980.73
447	Free Bed Fund	\$8,549.18
448	Free Bed Fund	\$1,560.85
449	Free Bed Fund	\$4,024.32
450	Free Bed Fund	\$2,853.40
451	Free Bed Fund	\$3,360.57
452	Free Bed Fund	\$8,128.01
453	Free Bed Fund	\$3,248.55
454	Free Bed Fund	\$2,390.55
455	Free Bed Fund	\$4,816.82
456	Free Bed Fund	\$2,099.34
457	Free Bed Fund	\$4,040.91
458	Free Bed Fund	\$4,677.80
459	Free Bed Fund	\$674.80
460	Free Bed Fund	\$2,746.68
461	Free Bed Fund	\$5,129.68
462	Free Bed Fund	\$2,085.53
463	Free Bed Fund	\$9,733.95
464	Free Bed Fund	\$3,348.96
465	Free Bed Fund	\$3,154.19
466	Free Bed Fund	\$3,616.91
467	Free Bed Fund	\$188.69
468	Free Bed Fund	\$7,761.97
469	Free Bed Fund	\$3,733.76
470	Free Bed Fund	\$9,568.47
471	Free Bed Fund	\$2,999.55
472	Free Bed Fund	\$12,792.28
473	Free Bed Fund	\$0.00
474	Free Bed Fund	\$3,752.58
475	Free Bed Fund	\$2,934.93
476	Free Bed Fund	\$7,327.35
477	Free Bed Fund	\$1,702.90
478	Free Bed Fund	\$14,754.11
479	Free Bed Fund	\$4,521.54
480	Free Bed Fund	\$9,506.52
481	Free Bed Fund	\$6,117.75
482	Free Bed Fund	\$7,504.52
483	Free Bed Fund	\$4,830.23

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		669
2. A. Number of Patients receiving Hospital Bed Fund Grants		545
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$443,829.00
484	Free Bed Fund	\$10,161.17
485	Free Bed Fund	\$2,416.55
486	Free Bed Fund	\$3,717.79
487	Free Bed Fund	\$443.05
488	Free Bed Fund	\$2,569.69
489	Free Bed Fund	\$3,961.02
490	Free Bed Fund	\$6,552.79
491	Free Bed Fund	\$7,748.26
492	Free Bed Fund	\$9,881.07
493	Free Bed Fund	\$2,984.33
494	Free Bed Fund	\$3,897.58
495	Free Bed Fund	\$3,758.82
496	Free Bed Fund	\$6,435.70
497	Free Bed Fund	\$9,752.51
498	Free Bed Fund	\$10,323.19
499	Free Bed Fund	\$2,577.17
500	Free Bed Fund	\$2,538.77
501	Free Bed Fund	\$4,493.90
502	Free Bed Fund	\$2,223.00
503	Free Bed Fund	\$3,669.57
504	Free Bed Fund	\$3,938.48
505	Free Bed Fund	\$3,503.90
506	Free Bed Fund	\$15,188.90
507	Free Bed Fund	\$4,122.64
508	Free Bed Fund	\$1,865.03
509	Free Bed Fund	\$9,788.50
510	Free Bed Fund	\$3,097.17
511	Free Bed Fund	\$1,694.21
512	Free Bed Fund	\$912.70
513	Free Bed Fund	\$5,715.47
514	Free Bed Fund	\$18,314.93
515	Free Bed Fund	\$359.97
516	Free Bed Fund	\$17,410.29
517	Free Bed Fund	\$3,425.90
518	Free Bed Fund	\$1,373.25
519	Free Bed Fund	\$2,010.03
520	Free Bed Fund	\$12,598.63
521	Free Bed Fund	\$7,435.62
522	Free Bed Fund	\$9,033.52
523	Free Bed Fund	\$38,566.12
524	Free Bed Fund	\$35,277.97
525	Free Bed Fund	\$4,079.48
526	Free Bed Fund	\$1,067.37
527	Free Bed Fund	\$3,829.66
528	Free Bed Fund	\$3,894.97
529	Free Bed Fund	\$3,195.38
530	Free Bed Fund	\$4,865.30
531	Free Bed Fund	\$5,796.12
532	Free Bed Fund	\$7,517.00
533	Free Bed Fund	\$17,468.70
534	Free Bed Fund	\$904.70
535	Free Bed Fund	\$9,043.89
536	Free Bed Fund	\$474.00
537	Free Bed Fund	\$7,106.46
538	Free Bed Fund	\$1,114.18
539	Free Bed Fund	\$8,861.82
540	Free Bed Fund	\$942.90
541	Free Bed Fund	\$1,939.50
542	Free Bed Fund	\$2,579.45
543	Free Bed Fund	\$4,176.89
544	Kennedy-Duncan Fund	\$3,586.00
545	Free Care Funded by operations	(\$2,355,004.28)
	Grand Total	\$443,829.00

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	Endowed Bed & Room Endowment	\$572,300.00	\$361,300.00	\$361,300.00	\$0.00
	Homecare Fund	\$13,000.00	\$0.00	\$0.00	\$0.00
	Mary Fund for Cancer	\$4,500.00	\$1,700.00	\$1,700.00	\$0.00
	Pediatric Fund	\$92,000.00	\$4,000.00	\$4,000.00	\$0.00
	The May Day Fund	\$21,900.00	(\$100.00)	\$0.00	\$0.00
	Genevieve & George Funston Endowment	\$59,500.00	\$7,500.00	\$7,500.00	\$0.00
	Kennedy-Duncan Fund	\$418,400.00	\$71,400.00	\$71,400.00	\$0.00
	Margaret Yeager Fund	\$2,000.00	\$1,800.00	\$1,800.00	\$0.00
	Mary & Martin Weinmann Endowment	\$61,500.00	\$13,500.00	\$13,500.00	\$0.00
	Munitalp Foundation Endowment	\$13,500.00	\$8,000.00	\$8,000.00	\$0.00
	Wood Fund for Hospice Endowment	\$242,000.00	\$15,000.00	\$15,000.00	\$0.00
	Belding Endowment	\$10,410,000.00	(\$97,000.00)	(\$540,829.00)	\$443,829.00
	Aids Fund	\$20,300.00	(\$200.00)	\$0.00	\$0.00
	Arthritis Fund	\$124,400.00	(\$600.00)	\$0.00	\$0.00
	Financial Assistance Fund	\$4,500.00	\$0.00	\$0.00	\$0.00
	Outpatient Department Fund	\$17,800.00	(\$100.00)	\$0.00	\$0.00
	Adolescent Medicine Free Care Fund	\$49,300.00	(\$300.00)	\$0.00	\$0.00
	Free Bed Fund	\$100.00	\$100.00	\$0.00	\$0.00
	Total Bed Funds :	\$12,127,000.00	\$386,000.00	(\$56,629.00)	\$443,829.00

**GREENWICH HOSPITAL
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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	When each self-pay account reaches the end of the 120 day billing cycle, and a payment arrangement has not been established, and the account is not being considered for Free Bed Funds, it is referred to the outside collection agency.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Monthly or bi-monthly statements are received from the collection agency. Each account is listed that was collected with the % amount owed the agency. Greenwich Hospital has a gross payment arrangement: monies are setn to the hospital and the hospital cuts a check to the agency.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	15.10%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
A	Collection Agent	
1	Collection Agent Name	Century Financila Services, Inc
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	When each self-pay account reaches the end of the 120 day billing cycle, and a payment arrangement has not been established, and the account is not being considered for Free Bed Funds, it is referred to the outside collection agency.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Monthly or bi-monthly statements are received from the collection agency. Each account is listed that was collected with the % amount owed the agency. Greenwich Hospital has a gross payment arrangment: monies are setn to the hospital and the hospital cuts a check to the agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	15.10%

**GREENWICH HOSPITAL
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REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS**

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	\$1,298,345	\$224,938	\$1,523,283
2.	Senior VP & CFO	\$545,638	\$226,384	\$772,022
3.	Executive VP & COO	\$519,125	\$168,867	\$687,992
4.	Director, Pathology	\$537,246	\$57,063	\$594,309
5.	Pathologist	\$522,751	\$46,020	\$568,771
6.	Pathologist	\$487,509	\$56,421	\$543,930
7.	SVP- Health System Development	\$391,542	\$133,126	\$524,668
8.	Chief Quality Officer	\$480,243	\$33,158	\$513,401
9.	Pathologist	\$453,324	\$31,476	\$484,800
10.	Pathologist	\$424,850	\$8,420	\$433,270
	Grand Total:	\$5,660,573	\$985,873	\$6,646,446

**GREENWICH HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
A . GREENWICH HEALTH CARE SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . 2015 MAIN STREET LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . 900 KING STREET ASSOCIATES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D . GH REALTY, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . GREENWICH AMBULATORY SURGERY CENTER, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G . GREENWICH ENDOSCOPY CENTER LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
H . GREENWICH FERTILITY AND IVF CENTER, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I . GREENWICH HEALTH SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J . GREENWICH INTEGRATIVE MEDICINE, P. C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
K . GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L . GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
M . GREENWICH PATHOLOGY ASSOCIATES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

**GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013
REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
N . GREENWICH PEDIATRIC SERVICES, P. C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O . ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
P . PERRYRIDGE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q . THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
R . YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

For each entity listed on Report 20, complete Report 21.

A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair market value where appropriate.

B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.

C - Indirect payments include but are not limited to payments made to related entities.

**GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013
REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR
CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY**

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2013
A	Transfer of Assets or Operations	
1.	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

GREENWICH HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2013					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2012 AMOUNT	FY 2013 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	1,704	2,919	1,215	71%
2.	Number of Approved Applicants	1,704	2,919	1,215	71%
3.	Total Charges (A)	\$21,299,600	\$15,406,870	(\$5,892,730)	-28%
	Average Charges	\$12,500	\$5,278	(\$7,222)	-58%
4.	Ratio of Cost to Charges (RCC)	0.316874	0.313706	(0.003168)	-1%
	Total Cost	\$6,749,289	\$4,833,228	(\$1,916,062)	-28%
	Average Cost	\$3,961	\$1,656	(\$2,305)	-58%
5.	Charity Care - Inpatient Charges	\$3,334,090	\$1,525,978	(\$1,808,112)	-54%
6.	Charity Care - Outpatient Emergency Department Charges	6,793,032	3,996,644	(2,796,388)	-41%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	11,172,478	9,884,248	(1,288,230)	-12%
	Total Charges (A)	\$21,299,600	\$15,406,870	(\$5,892,730)	-28%
8.	Charity Care - Number of Patient Days	1,290	799	(491)	-38%
9.	Charity Care - Number of Discharges	361	153	(208)	-58%
10.	Charity Care - Number of Outpatient ED Visits	2,559	1,330	(1,229)	-48%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	11,730	11,036	(694)	-6%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					
B. Hospital Bed Funds (see Hospital Reporting System - Report 17)					
1.	Number of Applicants	780	669	(111)	-14%
2.	Number of Approved Applicants	749	545	(204)	-27%
3.	Total Charges (B)	\$576,393	\$443,829	(\$132,564)	-23%
	Average Charges	\$770	\$814	\$45	6%
4.	Ratio of Cost to Charges (RCC)	0.316874	0.313706	(0.003168)	-1%
	Total Cost	\$182,644	\$139,232	(\$43,412)	-24%
	Average Cost	\$244	\$255	\$12	5%
5.	Bed Funds - Inpatient Charges	\$210,203	\$121,462	(\$88,741)	-42%
6.	Bed Funds - Outpatient Emergency Department Charges	260,939	229,020	(31,919)	-12%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	105,251	93,347	(11,904)	-11%
	Total Charges (B)	\$576,393	\$443,829	(\$132,564)	-23%
8.	Bed Funds - Number of Patient Days	664	397	(267)	-40%
9.	Bed Funds - Number of Discharges	148	99	(49)	-33%
10.	Bed Funds - Number of Outpatient ED Visits	449	664	215	48%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	640	157	(483)	-75%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					

GREENWICH HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2013					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2012 AMOUNT	FY 2013 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE