

Table 1: Ten procedures/services generating Facility Fees

Col A	Col B	Col C	Col D
Identify the Reporting Health System and each of its affiliated hospitals	For each Entity listed in <u>Column A</u> , describe the ten procedures/services that generated the greatest amount of facility fee revenue	For each Entity listed in <u>Column A</u> , describe the ten procedures/services for which facility fees were charged based on patient volume	For each procedure/service description listed in <u>Column B</u> , list total revenue received by hospital or health system derived from facility fees
<i>Imaging Partners LLC</i>	71250-CT Chest w/o Contrast	Q9967-Iohexol 300 mg/ml sol	130,641
	71260-CT Chest w/Contrast	71250-CT Chest w/o Contrast	129,754
	Q9967-Iohexol 300 mg/ml sol	71260-CT Chest w/Contrast	77,394
	74177-CT Abdomen, Pelvis w/contrast	74177-CT Abdomen, Pelvis w/contrast	67,866
	70486-CT Sinuses w/o	74176-CT Abdoman,Pelvis wo Oral wo IV Contrast	59,594
	74176-CT Abdoman,Pelvis wo Oral wo IV Contrast	70486-CT Sinuses w/o	46,166
	70450-CT Head or Brain w/o contrast	70450-CT Head or Brain w/o contrast	31,573
	74178-CT Abdomen w/+ wo Contrast	74178-CT Abdomen w/+ wo Contrast	24,071
	70491-CT Soft Tissue Neck w/ wo Contrast	70491-CT Soft Tissue Neck w/ wo Contrast	14,197
	74160-CT Chest Adb w/Contrast	74160-CT Chest Adb w/Contrast	13,927
<i>Cardiology Associates of Greater Waterbury LLC</i>	78452-Nuclear Stress Test	A9500-Radioisotope-Sestamibi	2,534,720
	93306-Echocardiogram-Transthoracic w/wo M-Modes recording	93306-Echocardiogram-Transthoracic w/wo M-Modes recording	1,312,702
	93017 Exercise Stress test-Tracing only	93017 Exercise Stress test-Tracing only	485,882
	J2785-Regadenoson 0.4mg/5ml sol	78452-Nuclear Stress Test	255,212
	A9500-Radioisotope-Sestamibi	J2785-Regadenoson 0.4mg/5ml sol	152,945
	93308-Echogardiogram-Transthoracic Limited or Follow-up	J0280-Aminophylline 25mg/ml sol	50,207
	93880-Carotid Duplex Bilateral	93308-Echogardiogram-Transthoracic Limited or Follow-up	32,192
	78472-MUGA Scan	93880-Carotid Duplex Bilateral	3,154
	J0280-Aminophylline 25mg/ml sol	78472-MUGA Scan	2,128
	A9560-Radioisotope-Tag RBC	A9560-Radioisotope-Tag RBC	335

NOTE: For any information on this table, that is *estimated* by the Hospital/System using a formula or methodology, provide a full explanation of the estimating methodology and assumptions and explain why actual figures are unavailable.

Net revenue is based on an allocation of the total payments based on the gross charges by billing codes. System only reflects the total payment for an account and there is no specific payment detail by billing code.

In response to your questions below:

1. The filing has been completed based on our understanding of the regulations. We have reported any entities where both a facility fee and a separate/distinct professional fee are charged for the same visit.
2. I have added values to the columns referenced. See the updated Table 2 attached. The numbers are based on the lowest to highest payment by patient. Not that in our billing system an insurance payment is posted to the account in aggregate, and not by the individual charge components.

Kathy Buckley
Waterbury Hospital-Finance Department

Ms. Buckley-

This is acknowledgement of the Office of Health Care Access (OHCA) receiving your Calendar Year (CY) 2015 Facility Fee filing on September 1, 2016.

After reviewing the filing OHCA has some questions in regards to the following:

1. On Table 1, Columns A through D, the hospital did not report the top ten procedures/services which generated the most facility fee revenue and had the most facility fees charged from **non-hospital health system providers** and **hospital non-main campus providers**. Please confirm that there are no affiliates of Waterbury Hospital charging facility fees. If that is not the case, revise the filing by adding health system and hospital data for Table 1.
2. On Table 2, Columns I through K the lists of the range of allowable facilities fees paid by Medicare, Medicaid and Private Insurance were not entered. Please enter these amounts to complete the filing.

Please respond by September 15, 2016.

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