SCHEDULE H (Form 990)

Hospitals

Complete if the organization answered "Yes" on Form 990, Part IV, question 20a.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

INDIANA UNIVERSITY HEALTH BLOOMINGTON INC 35 1720796 Part I **Financial Assistance and Certain Other Community Benefits at Cost** Yes No 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to guestion 6a . . . 1a ✓ ✓ 1b If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year: Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities ☐ Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year. a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: 3a ✓ 200% ✓ Other 300 100% 150% Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," ✓ indicate which of the following was the family income limit for eligibility for discounted care: 3h 250% 300% 350% 400% c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the 4 Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5_b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care? 5c Did the organization prepare a community benefit report during the tax year? 6a 6b √ Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H. Financial Assistance and Certain Other Community Benefits at Cost (a) Number of (b) Persons (c) Total community (d) Direct offsetting (e) Net community **Financial Assistance and** (f) Percent benefit expense áctivities or benefit expense revenue Means-Tested Government Programs programs (optional) (optional) expense Financial Assistance at cost (from 7,541 6,340,029 0 6,340,029 0.86 Worksheet 1) 118,623,165 28,146 145,820,062 27,196,897 Medicaid (from Worksheet 3, column a) 3.70 Costs of other means-tested government programs (from Worksheet 3, column b) . 0 0 0 0 0.00 d Total. Financial Assistance and Means-Tested Government Programs 0 35,687 152,160,091 118,623,165 33,536,926 4.56 Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) . 9 15,111 3.638.669 1,221,589 2,417,080 0.33 Health professions education 3 (from Worksheet 5) 3,002 1,036,382 322,833 713,549 0.10 Subsidized health services (from Worksheet 6) 1 97,268 102,032,229 86,258,820 15,773,409 2.14 Research (from Worksheet 7) 0 0 0 0 0 0.00 Cash and in-kind contributions for community benefit (from 2 1,204,803 1,200,494 4,309 0.00 156 Worksheet 8) 15 115,537 107,912,083 89,003,736 18,908,347 2.57 Total. Other Benefits .

15

151,224

207,626,901

7.13

52,445,273

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k Total. Add lines 7d and 7j

260,072,174

Part II Com

Community Building Activities. Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1	Physical improvements and housing	0	0	0	0	0	0.00
2	Economic development	0	0	0	0	0	0.00
3	Community support	0	0	0	0	0	0.00
4	Environmental improvements	0	0	0	0	0	0.00
5	Leadership development and training for community members	0	0	0	0	0	0.00
6	Coalition building	1	22	3,887	0	3,887	0.00
7	Community health improvement advocacy	1	2	0	0	0	0.00
8	Workforce development	1	30	54,485	0	54,485	0.01
9	Other	0	0	0	0	0	0.00
10	Total	3	54	58,372	0	58,372	0.01
	Total	3	54	· · · · · · · · · · · · · · · · · · ·		0	0 58,372

Yes No Section A. Bad Debt Expense Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15? 1 Enter the amount of the organization's bad debt expense. Explain in Part VI the 4,082,306 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements. Section B. Medicare Enter total revenue received from Medicare (including DSH and IME) 90,435,274 5 124,564,415 Enter Medicare allowable costs of care relating to payments on line 5 Subtract line 6 from line 5. This is the surplus (or shortfall) 7 (34,129,141)7 Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as community

Sectio	n C. Collection Practices
9a	Did the organization have a written debt collection policy during the tax year?
b	If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions
	on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI

Cost to charge ratio

on line 6. Check the box that describes the method used:

Cost accounting system

benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported

Other

Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions) (a) Name of entity (b) Description of primary (c) Organization's (d) Officers, directors, (e) Physicians' profit % or stock trustees, or key employees' profit % profit % or stock activity of entity ownership % ownership % or sťock ownership % SIRA IMAGING CENTER, LLC DIAG. AND OTHER OUTPATIENT 50.00 50.00 SOUTHERN INDIANA SURGERY CENTER, LLC AMBULATORY SURGERY CENTER 50.00 50.00 2 3 4 5 6 7 8 9 10 11 12 13

Schedule H (Form 990) 2022

9a

9h

Part V Facility Information										
Section A. Hospital Facilities	匚	Ge	Q.	Te	L)	Re	TH.	43		
(list in order of size, from largest to smallest-see instructions)	cens	nera	nildr	ach	itica	sea	7-24	ER-other		
How many hospital facilities did the organization operate during			Children's hospital	Teaching hospital	Critical access hospita	Research facility	ER-24 hours	her		
the tax year?1	Licensed hospital	General medical & surgical	hos	Jsor	cess	facil	S.I.			
Name, address, primary website address, and state license number	<u>a</u>	∞ ∞	pita	ital	hos	ity				Facility
(and if a group return, the name and EIN of the subordinate hospital		urgic	_		spite					reporting
organization that operates the hospital facility):		<u> </u>							Other (describe)	group
1 IU HEALTH BLOOMINGTON HOSPITAL										
2651 E. DISCOVERY PKWY, BLOOMINGTON, IN 47408							,			
HTTPS://IUHEALTH.ORG/FIND-LOCATIONS/IU-HEALTH	✓	✓					✓			
-BLOOMINGTON-HOSPITAL STATE LICENSE NO.:										
22-005047-1										
2										
3										
4										
5										
6										
7										
8										
0										
9										
10										

Part V Facility Information (continued)

Section B. Facility Policies and Practices

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

	e of hospital facility or letter of facility reporting group: IU HEALTH BLOOMINGTON HOSPITAL number of hospital facility, or line numbers of hospital				
faciliti	ies in a facility reporting group (from Part V, Section A):		Yes	No	
Comn	nunity Health Needs Assessment		162	NO	
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	1		1	
2					
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	3	1		
	If "Yes," indicate what the CHNA report describes (check all that apply):				
а	A definition of the community served by the hospital facility				
b	Demographics of the community				
С	Existing health care facilities and resources within the community that are available to respond to the health needs of the community				
d	How data was obtained				
е	The significant health needs of the community				
f	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups				
g	The process for identifying and prioritizing community health needs and services to meet the community health needs				
h	The process for consulting with persons representing the community's interests				
i	The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)				
j	Other (describe in Section C)				
4	Indicate the tax year the hospital facility last conducted a CHNA: 20 21				
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5			
6a			•		
	hospital facilities in Section C	6a		1	
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," list the other organizations in Section C	6b		1	
7	Did the hospital facility make its CHNA report widely available to the public?	7	✓		
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):				
а	Hospital facility's website (list url): (SEE STATEMENT)				
b	Other website (list url):				
C	Made a paper copy available for public inspection without charge at the hospital facility				
d	Other (describe in Section C)				
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	1		
9	Indicate the tax year the hospital facility last adopted an implementation strategy: 20 22	10			
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	✓		
a h	If "Yes," (list url): https://luhealth.org/in-the-community/community-benefit If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b			
b	Describe in Section C how the hospital facility is addressing the significant needs identified in its most	100			
11	recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed.				
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a				
	CHNA as required by section 501(r)(3)?	12a		✓	
b	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b			
С	If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$				

Schedule H (Form 990) 2022

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

Name of hospital facility or letter of facility reporting group: IU HEALTH BLOOMINGTON HOSPITAL

				Yes	No	
	Did 1	Did the hospital facility have in place during the tax year a written financial assistance policy that:				
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? 13					
	If "Y	es," indicate the eligibility criteria explained in the FAP:				
а	✓	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 3 0 0% and FPG family income limit for eligibility for discounted care of 6%				
b	✓	Income level other than FPG (describe in Section C)				
С	✓	Asset level				
d	✓	Medical indigency				
е	✓	Insurance status				
f	✓	Underinsurance status				
g	✓	Residency				
h	✓	Other (describe in Section C)				
14		ained the basis for calculating amounts charged to patients?	14	√		
15	-	ained the method for applying for financial assistance?	15	✓		
		es," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) ained the method for applying for financial assistance (check all that apply):				
а	✓	Described the information the hospital facility may require an individual to provide as part of his or her application				
b	✓	Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application				
С	✓	Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process				
d		Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications				
е		Other (describe in Section C)				
16	Was	widely publicized within the community served by the hospital facility?	16	✓		
	If "Y	es," indicate how the hospital facility publicized the policy (check all that apply):				
а	✓	The FAP was widely available on a website (list url): (SEE STATEMENT)				
b	✓	The FAP application form was widely available on a website (list url): (SEE STATEMENT)				
С	✓	A plain language summary of the FAP was widely available on a website (list url): (SEE STATEMENT)				
d	✓	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)				
е	✓	The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)				
f	√	A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)				
g	1	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention				
h	✓	Notified members of the community who are most likely to require financial assistance about availability of the FAP				
i	✓	The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by Limited English Proficiency (LEP) populations				
j	✓	Other (describe in Section C)				

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Page 5

Part	V Facility Information (continued)							
Billing	and Collections							
Name	of hospital facility or letter of facility reporting group: IU HEALTH BLOOMINGTON HOSPITAL							
	Yes							
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment?	17	√					
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:							
a b c	 Reporting to credit agency(ies) Selling an individual's debt to another party Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP 							
d e f	 Actions that require a legal or judicial process Other similar actions (describe in Section C) None of these actions or other similar actions were permitted 							
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		✓				
a b c	Reporting to credit agency(ies) Selling an individual's debt to another party Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP							
d e	Actions that require a legal or judicial processOther similar actions (describe in Section C)							
20 a	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions li not checked) in line 19 (check all that apply): Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language	,						
b c d	FAP at least 30 days before initiating those ECAs (if not, describe in Section C) ✓ Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, descri ✓ Processed incomplete and complete FAP applications (if not, describe in Section C) ✓ Made presumptive eligibility determinations (if not, describe in Section C) Other (describe in Section C)	ibe in	Section	on C)				
f	None of these efforts were made							
Policy	Relating to Emergency Medical Care							
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? If "No." indicate why:	21	✓					
a b c	 The hospital facility did not provide care for any emergency medical conditions The hospital facility's policy was not in writing The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) 							

Schedule H (Form 990) 2022

Other (describe in Section C)

d

Part	Facility Information (continued)				
Charg	ges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)				
Name	e of hospital facility or letter of facility reporting group: IU HEALTH BLOOMINGTON HOSPITAL				
			Yes	No	
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charge to FAP-eligible individuals for emergency or other medically necessary care:	ed .			
а	☐ The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period	се			
b	The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service at all private health insurers that pay claims to the hospital facility during a prior 12-month period	nd			
С	☐ The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or combination with Medicare fee-for-service and all private health insurers that pay claims to the hospit facility during a prior 12-month period				
d	☐ The hospital facility used a prospective Medicare or Medicaid method				
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed individuals who had insurance covering such care?	to		✓	
	If "Yes," explain in Section C.				
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gro charge for any service provided to that individual?			1	
	If "Yes." explain in Section C.				

Part V, Section C

Supplemental Information. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Return Reference - Identifier	Explanation
SCHEDULE H, PART V, SECTION B, LINE 3E - THE SIGNIFICANT HEALTH NEEDS OF THE	IU HEALTH BLOOMINGTON'S 2021 COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) REPORT INCLUDES A PRIORITIZED DESCRIPTION OF SIGNIFICANT HEALTH NEEDS IN THE COMMUNITY. THE CHNA REPORT IDENTIFIED THE FOLLOWING NEEDS AS PRIORITIES FOR IU HEALTH BLOOMINGTON:
COMMUNITY	1. ACCESS TO HEALTHCARE SERVICES 2. AGING POPULATION AND NEEDS OF SENIORS 3. BEHAVIORAL HEALTH 4. CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT 5. MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING 6. SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE 7. SOCIAL DETERMINANTS OF HEALTH

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME: SECTION B, LÍNE 5 - INPUT IU HEALTH BLOOMINGTON HOSPITAL FROM PERSONS WHO REPRESENT BROAD INTERESTS OF IN CONDUCTING EACH ITS MOST RECENT CHNA, IU HEALTH BLOOMINGTON HOSPITAL TOOK INTO ACCOUNT INPUT FROM PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITIES IT SERVES BY COMMUNITY SERVED HOSTING TWELVE COMMUNITY FOCUS GROUPS. THESE EVENTS ENGAGED PUBLIC HEALTH OFFICIALS AND COMMUNITY-BASED ORGANIZATIONS THAT PROVIDE SERVICES AND/OR REFLECT COMMUNITY MEMBERS WHO ARE MEDICALLY UNDERSERVED, LOW-INCOME, OR OF A MINORITY SUBPOPULATION TO DISCUSS THE HEALTH NEEDS OF THE SERVICE AREA AND WHAT ROLE IU HEALTH COULD PLAY IN ADDRESSING THE IDENTIFIED NEEDS. IU HEALTH BLOOMINGTON HOSPITAL THE DEFINED COMMUNITY PER THE MOST RECENT CHNA IS LAWRENCE, MONROE, AND OWEN COUNTIES, INDIANA. THE HOSPITAL RESIDES IN MONROE COUNTY. LAWRENCE COUNTY - COMMUNITY MEETINGS

IN COLLABORATION WITH ASCENSION ST. VINCENT, FOUR COMMUNITY MEETINGS WERE HELD IN 2021 TO RECEIVE INPUT FROM STAKEHOLDERS REGARDING THE HEALTH NEEDS IN LAWRENCE COUNTY - TWO ON APRIL 14 AND TWO ON MAY 6. SECONDARY DATA AND A PRELIMINARY LIST OF COMMUNITY HEALTH NEED PRIORITIES WAS PRESENTED AT ALL MEETINGS. EACH GROUP WAS THEN ASKED QUESTIONS ABOUT THE PRELIMINARY LIST, INCLUDING ADDITIONS TO THE PROPOSED NEEDS, THOUGHTS REGARDING THE CAUSES OF EACH ISSUE, WHICH HEALTH SERVICES ARE DIFFICULT TO ACCESS, POPULATIONS THAT HAVE DISPROPORTIONATE ACCESS ISSUES, THE IMPACTS OF THE COVID-19 PANDEMIC AND OTHERS.

FROM THIS PROCESS, PARTICIPANTS FROM COMMUNITY MEETINGS IDENTIFIED THE FOLLOWING NEEDS AS SIGNIFICANT FOR LAWRENCE COUNTY:

*SUBSTANCE ABUSE, INCLUDING OPIOIDS AND ALCOHOL

*MENTAL HEALTH AND ACCESS TO MENTAL HEALTH SERVICES

*TRANSPORTATION AS A BARRIER TO HEALTH SERVICES AND BASIC NEEDS

*HEALTH INSURANCE RESTRICTIONS AND UNINSURED POPULATIONS *TECHNOLOGY BARRIERS AND THE "DIGITAL DIVIDE"

*ELDERLY NEEDS INCLUDING AGING IN PLACE AND COGNITIVE ISSUES

*HOMELESSNESS

*HEALTH LITERACY AND A CULTURAL STIGMA AGAINST SEEKING PREVENTIVE CARE

IN DISCUSSING THE IMPACTS OF THE COVID-19 PANDEMIC ON HEALTH, PARTICIPANTS FOCUSED ON THE DELAYING OF HEALTHCARE DUE TO FEARS OF SEEING PROVIDERS, MENTAL HEALTH IMPACTS AND ISOLATION, IMPACTS ON CHILDREN DUE TO LEARNING DELAYS AND SOCIAL ISOLATION, FOOD INSECURITY, DIVISIONS DUE TO POLITICAL AND HEALTH BELIEFS AND INCREASING OBESITY DUE TO PEOPLE STAYING HOME

AN ADDITIONAL COMMUNITY SURVEY WAS ISSUED TO STAKEHOLDERS UNABLE TO ATTEND COMMUNITY MEETINGS, ASKING THEM TO IDENTIFY PRIORITY NEEDS. AMONG EIGHT RESPONSES, THE FOLLOWING ISSUES WERE IDENTIFIED AS THE MOST SIGNIFICANT BY RESPONDENTS: *EDUCATION ACCESS AND QUALITY

*ECONOMIC STABILITY

*ACCESS TO QUALITY HEALTHCARE SERVICES

*DISPARITIES IN HEALTH ACCESS FOR CERTAIN POPULATIONS

THE SURVEY ALSO ASKED ABOUT THE IMPACTS OF THE COVID-19 PANDEMIC. ISSUES SELECTED AS SIGNIFICANT IMPACTS BY RESPONDENTS INCLUDE:

*SOCIAL ISOLATION AND LONELINESS

*LEARNING AND DEVELOPMENT IN CHILDREN

*DIGITAL DIVIDE (LACK OF INTERNET OR DEVICE ACCESS)

MONROE COUNTY - COMMUNITY MEETINGS

SIX COMMUNITY MEETINGS WERE HELD THROUGHOUT APRIL AND MAY 2021 TO RECEIVE INPUT FROM STAKEHOLDERS REGARDING THE HEALTH NEEDS IN MONROE COUNTY. EACH GROUP WAS ASKED QUESTIONS REGARDING THEIR DEFINITION OF QUALITY OF LIFE, BARRIERS TO HAVING A HIGH-QUALITY LIFE, THE MOST IMPORTANT HEALTH NEEDS IN MONROE COUNTY, WHAT THEY WOULD LIKE DECISION MAKERS TO KNOW AND THE IMPACTS OF THE COVID-19 PANDEMIC

IN REGARD TO DEFINITIONS OF QUALITY OF LIFE, PARTICIPANTS FOCUSED DISCUSSION ON ACCESS TO BASIC NEEDS (INCLUDING FOOD, HOUSING AND HEALTHCARE SERVICES), SOCIAL CONNECTIVITY, MENTAL HEALTH QUALITY, SELF-VALUE, EQUAL OPPORTUNITIES (REGARDLESS OF INCOME, RACE AND OTHERS), PREVENTATIVE CARE, BALANCÍNG LIFE, COMMUNITY AND PERSONAL SAFETY, OUTDOOR RECREATION AND EXERCISE, NUTRITION, AFFORDABLE CARE AND PROVIDERS WHO ARE AVAILABLE AND LISTEN.

DESCRIBING BARRIERS TO ACHIEVING A HIGH-QUALITY LIFE, ISSUES AROUND INCOME AND WORK CONSTRAINTS, POLLUTION, STRESS, ADEQUATE SLEEP, PERSONAL EFFORT, STIGMA AROUND MENTAL HEALTH AND SUBSTANCE ABUSE, COVID-19, LIMITED TRANSPORTATION, HOUSING SHORTAGES, TECHNOLOGY BARRIERS AND DIGITAL DIVIDES, SAFE INFRASTRUCTURE, CHILDCARE, NAVIGATING A COMPLICATED HEALTHCARE SYSTEM, LANGUAGE BARRIERS AND EFFECTS OF TRAUMA WERE ALL

THROUGH THESE DISCUSSIONS, PARTICIPANTS IDENTIFIED THE FOLLOWING NEEDS AS MOST SIGNIFICANT FOR MONROE COUNTY:

MENTAL HEALTH AND ACCESS TO MENTAL HEALTH PROVIDERS AND RESOURCES

*ACCESS TO AFFORDABLE HOUSING AND HOMELESSNESS
*ACCESS TO HEALTHCARE SERVICES BROADLY DUE TO A VARIETY OF BARRIERS

*SUBSTANCE ABUSE AND ADDICTION

POVERTY AND ACCESS DISPARITIES IN HEALTHCARE AND BASIC NEEDS FOR LOW-INCOME POPULATIONS

IN REGARD TO THE COVID-19 PANDEMIC AND ITS IMPACTS, RESIDENTS DESCRIBED ISSUES AROUND MENTAL HEALTH IMPACTS FROM ISOLATION AND FEAR, IMPACTS ON CHILDREN DUE TO VIRTUAL SCHOOL

Return Reference - Identifier	Explanation
	PHYSICAL INACTIVITY DUE TO STAYING HOME, BURNOUT AMONG WORKERS, JOB LOSSES AND FINANCIAL IMPACTS, FOOD INSECURITY, SOCIAL SERVICE ORGANIZATIONS UNABLE TO MEET DEMAND AND TECHNOLOGY BARRIERS AND A DIGITAL DIVIDE.
	IN ADDITION TO COMMUNITY MEETINGS HELD BY IU HEALTH, COMMUNITY VOICES FOR HEALTH IN MONROE COUNTY HOSTED SMALL GROUP DISCUSSIONS WITH MORE THAN 150 COMMUNITY MEMBERS TO ENHANCE UNDERSTANDING OF HEALTH CONCERNS. THE ISSUES MENTIONED MOST FREQUENTLY BY PARTICIPANTS INCLUDED:
	*HEALTH INSURANCE ACCESS, COVERAGE LIMITS AND CHALLENGES USING INSURANCE *ACCESS TO QUALITY HEALTH SERVICES, INCLUDING BOTH AVAILABILITY AND TIMELINESS OF SERVICES *SOCIAL AND ECONOMIC BARRIERS, INCLUDING: - COSTS OF HEALTHCARE
	- NAVIGATING SOCIAL SERVICES - EMPLOYMENT - HOUSING
	- FOOD INSECURITY - TRANSPORTATION - DECISION MAKERS BEING AWARE OF ISSUES - HEALTH EDUCATION
	- STIGMAS SURROUNDING MENTAL HEALTH - INEQUITY, DISCRIMINATION AND BIAS IN HEALTH SERVICES - COMMUNITY AND PUBLIC SAFETY

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME SECTION B, LÍNE 5 - INPUT IU HEALTH BLOOMINGTON HOSPITAL FROM PERSONS WHO REPRESENT BROAD DESCRIPTION: INTERESTS OF OWEN COUNTY - COMMUNITY MEETINGS COMMUNITY SERVED TWO COMMUNITY MEETINGS WERE HELD IN 2021 TO RECEIVE INPUT FROM STAKEHOLDERS REGARDING THE HEALTH NEEDS IN OWEN COUNTY - MAY 25 AND MAY 27. EACH GROUP WAS ASKED QUESTIONS REGARDING THEIR DEFINITION OF QUALITY OF LIFE, BARRIERS TO HAVING A HIGH-QUALITY LIFE, THE MOST IMPORTANT HEALTH NEEDS IN OWEN COUNTY, WHAT THEY WOULD LIKE DECISION MAKERS TO KNOW AND IMPACTS OF THE COVID-19 PANDEMIC. IN REGARD TO DE¬FINITIONS OF QUALITY OF LIFE, PARTICIPANTS FOCUSED DISCUSSION ON QUALITY TIME OUTSIDE OF OBLIGATIONS, ACCESS TO BASIC NEEDS (INCLUDING TRANSPORTATION, FOOD AND HOUSING), INCLUSIVITY AND EQUITY, SAFETY, HEALTH EDUCATION, NUTRITION, CONNECTIVITY AND HEALTH IN ALL ASPECTS (PHYSICAL, MENTAL, EMOTIONAL AND ¬FINANCIAL). DESCRIBING BARRIERS TO ACHIEVING A HIGH-QUALITY LIFE, ISSUES AROUND ADVERSE CHILDHOOD EXPERIENCES (ACES), TECHNOLOGY BARRIERS AND A DIGITAL DIVIDE, TRANSPORTATION, LACK OF PLACES TO EXERCISE, LACK OF EDUCATION, LACK OF SENSE OF COMMUNITY AND DISTANCE FROM SERVICES WERE DESCRIBED. THROUGH THESE DISCUSSIONS, PARTICIPANTS IDENTIFIED THE FOLLOWING NEEDS AS MOST SIGNIFITCANT FOR OWEN COUNTY:

**HOUSING SHORTAGES AND AECORDARY LTV *HOUSING SHORTAGES AND AFFORDABILITY *MENTAL HEALTH AND ACCESS TO AFFORDABLE MENTAL HEALTHCARE *EDUCATION ABOUT AND NAVIGATION OF AVAILABLE COMMUNITY RESOURCES *SUBSTANCE ABUSE SOCIAL CONNECTIVITY *SUPPORT FOR CAREGIVERS IN REGARD TO THE COVID-19 PANDEMIC AND ITS IMPACTS, RESIDENTS HIGHLIGHTED ISSUES AROUND MENTAL HEALTH IMPACTS FROM ISOLATION AND IMPACTS ON CHILD LEARNING AND DEVELOPMENT DUE TO VIRTUAL SCHOOLING. COMMUNITY MEETING AND SURVEY PARTICIPANTS INDIVIDUALS FROM A WIDE VARIETY OF ORGANIZATIONS AND COMMUNITIES PARTICIPATED IN COMMUNITY MEETINGS AND SURVEYS. PARTICIPANTS INCLUDED REPRESENTATIVES FROM THE FOLLOWING *ALZHEIMER'S AND DEMENTIA COMMUNITY RESOURCE SERVICE *AMETHYST HOUSE *AREA 10 AGENCY ON AGING *ASCENSION ST. VINCENT
*BEDFORD CHAMBER OF COMMERCE *BEDFORD FARMERS MARKET *BEDFORD PUBLIC LIBRARY *BLOOMINGTON ECONOMIC DEVELOPMENT CENTER *BLOOMINGTON HEALTH FOUNDATION *BOYS AND GIRLS CLUB OF BLOOMINGTON *CENTER STONE COMMUNITY MENTAL HEALTH *CITY OF BEDFORD COMMUNITY DEVELOPMENT *COMMUNITY JUSTICE AND MEDITATION CENTER *COMMUNITY VOICES FOR HEALTH IN MONROE COUNTY *CORNERSTONE INFORMATION SYSTEMS *HABITAT FOR HUMANITY *HFAI TH NFT *HOOSIER UPLANDS *INDIANA UNIVERSITY BLOOMINGTON *IU HEALTH *IU HEALTH BLOOMINGTON HOSPITAL *IU HEALTH DEMENTIA NETWORK *IU HEALTH SOUTH CENTRAL REGION *LAWRENCE COUNTY HEALTH DEPARTMENT *LIFE DESIGNS *LOCAL COUNCIL OF WOMEN *MONROE COUNTY HEALTH DEPARTMENT *MONROE COUNTY PUBLIC HEALTH CLINIC *NURSE FAMILY PARTNERSHIP *OWEN COUNTY COMMUNITY FOUNDATION *OWEN COUNTY HEALTH DEPARTMENT *OWEN COUNTY SYSTEM OF CARE *PURDUE EXTENSION *SALVATION ARMY *UNITED WAY OF MONROE COUNTY *WIC FAMILY SERVICES *YMCA OF OWEN COUNTY SCHEDULE H, PART V, HTTPS://IUHEALTH.ORG/IN-THE-COMMUNITY/COMMUNITY-BENEFIT SECTION B, LINE 7 -HOSPITAL FACILITY'S WEBSITE (LIST URL)

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME: SECTION B, LÍNE 11 - HOW IU HEALTH BLOOMINGTON HOSPITAL HOSPITAL FACILITY IS ADDRESSING NEEDS ALONG WITH THE CHNA, IU HEALTH BLOOMINGTON HOSPITAL'S BOARD ADOPTED AN IMPLEMENTATION **IDENTIFIED IN CHNA** STRATEGY IN APRIL 2022 IN RESPONSE TO THE 2021 CHNA. IU HEALTH BLOOMINGTON HOSPITAL, ALONG WITH COMMUNITY PARTNERS, PRIORITIZED AND DETERMINED WHICH OF THE SIGNIFICANT NEEDS IDENTIFIED IN ITS MOST RECENTLY CONDUCTED CHNA COULD BE ADEQUATELY ADDRESSED BY CURRENT OR FUTURE INITIATIVES, PROGRAMS, RESOURCES, AND COLLABORATIONS. THE 2022-2024 IMPLEMENTATION STRATEGY OUTLINES HOW IU HEALTH BLOOMINGTON HOSPITAL PLANS TO ADDRESS SIGNIFICANT NEEDS INCLUDING INITIATIVES. STRATEGIES. INTERNAL/EXTERNAL COLLABORATORS. ANTICIPATED IMPACT, AND HOSPITAL RESOURCES. SIGNIFICANT NEEDS HOSPITAL WILL ADDRESS BELOW IS THE PROGRESS OF THE IMPLEMENTATION STRATEGY BY SIGNIFICANT NEED AND ITS RESPECTIVE INITIATIVE(S). THE HOSPITAL IS ADDRESSING THE FOLLOWING SIGNIFICANT NEEDS BETWEEN 2022 AND 2024: ACCESS TO HEALTHCARE SERVICES; AGING POPULATION AND NEEDS OF SENIORS; BEHAVIORAL HEALTH; CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT; MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING; SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE; AND SOCIAL DETERMINANTS OF HEALTH. ACCESS TO HEALTHCARE SERVICES
·SUPPORT COMMUNITY MEMBERS ACCESSING HEALTHCARE SERVICES REGARDLESS OF THEIR ABILITY TO PAY OLAUNCHED INTEGRATED SOCIAL WORK INITIATIVE IN IU HEALTH OBSTETRIC OFFICES IN 2022. OIU HEALTH BLOOMINGTON HOSPITAL PROVIDES FINANCIAL ASSISTANCE TO PATIENTS EACH YEAR. ADDITIONALLY, IU HEALTH PATIENT FINANCIAL COUNSELORS ARE CERTIFIED INDIANA NAVIGATORS. THEY CAN ASSIST PATIENTS WITH INFORMATION AND HELP THEM WITH APPLICATIONS FOR VARIOUS HEALTH **COVERAGE PROGRAMS** AGING POPULATION AND NEEDS OF SENIORS FURTHER IMPLEMENT THE ALZHEIMER'S AND DEMENTIA RESOURCE SERVICE (ADRS) PROGRAM WHICH PROVIDES SUPPORT, RESOURCES AND ASSISTANCE TO THOSE WITH DEMENTIA AND THEIR FAMILIES. OPROVIDED BLOOD PRESSURE SCREENINGS FOR THE AGING POPULATION IN 2022. DEVELOP ACCESS POINTS FOR REFERRAL TO BEHAVIORAL HEALTH SERVICES. OCONTINUED TO DEVELOP ACCESS POINTS FOR REFERRAL TO BEHAVIORAL HEALTH SERVICES IN 2022. OPROVIDED MOMS HEAL TOGETHER SUPPORT GROUP IN 2022 FOR PEOPLE WHO ARE PREGNANT AND HAD A SUBSTANCE USE DISORDER. CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT PROVIDE SCREENING FOR CHRONIC DISEASE AND LINKAGE TO CARE. OPROVIDED WELLNESS SCREENINGS WITH BLOOD PRESSURE, DIABETES SCREENING AND CHOLESTEROL SCREENING FOCUSING ON VULNERABLE POPULATIONS THROUGHOUT THE COMMUNITY IN 2022. MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING CONNECT FIRST-TIME, HIGH-RISK MOMS TO APPROPRIATE RESOURCES IN THE COMMUNITY OCONNECTED PREGNANT WOMEN TO THE APPROPRIATE RESOURCES IN THE COMMUNITY IN 2022. OPERFORMED FETAL INFANT MORTALITY REVIEWS ALONG WITH MANY COMMUNITY PARTNERS TO IDENTIFY REASONS FOR FETAL AND INFANT DEATHS AND DEVELOPED WORKGROUPS TO COMBAT. OOFFERD LONG-ACTING REVERSIBLE CONTRACEPTION AT TIME OF DELIVERY TO BETTER SUPPORT ACCESS TO BIRTH CONTROL AND HELP WITH BIRTH SPACING IN 2022.

ONURSE HOME VISITORS HELPED FIRST-TIME MOTHERS WITH MOTHER'S HEALTH, CHILD'S HEALTH AND ECONOMIC SELF-SUFFICIENCY OF THE FAMILY BY PARTNERING WITH NURSE FAMILY PARTNERSHIPS. SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE SCREEN INDIVIDUALS FOR TOBACCO USE AND LINK TO TOBACCO CESSATION RESOURCES AND SERVICES. OPROVIDED A TOBACCO TREATMENT SPECIALIST TO THE COMMUNITY IN 2022 WITH A FOCUS ON POLICY **CHANGE** OREFERRED SMOKERS TO PROVIDER QUITLINE. FURTHER IMPLEMENT THE CENTRALIZED TOBACCO TREATMENT PROGRAM (CTTP) (PROVIDES PATIENTS ACCESS TO EVIDENCE-BASED TOBACCO TREATMENT). BETWEEN JULY 2021 TO MARCH 2022, TRAINING TOOK PLACE IN ALL ADULT PRIMARY CARE CLINICS IN THE IU HEALTH SYSTEM ON THE CTTP PROGRAM, INCLUDING THE AVAILABILITY OF SERVICES AND HOW TO MAKE REFERRALS INTO THE FREE PROGRAM FOR PATIENTS. IN 2022, FOR THE SOUTH CENTRAL REGION (INCLUDING IU HEALTH BLOOMINGTON HOSPITAL), THERE WERE 369 REFERRALS TO THE CTTP (67% OF PATIENTS SCHEDULED COUNSELING WITH A TTS BECAUSE OF THE REFERRAL; 40% OF PATIENTS COMPLETED THE SESSION). A TOTAL OF 449 PATIENTS, INCLUDING 41 IN THE CTTP, ENROLLED IN CLICKOTINE. SOCIAL DETERMINANTS OF HEALTH

SCHEDULE H, PART V, SECTION B, LINE 13B -ELIGIBILITY FOR FREE OR DISCOUNTED CARE FACILITY NAME:

IU HEALTH BLOOMINGTON HOSPITAL

THE 2021 COMMUNITY HEALTH NEEDS ASSESSMENT.

DETERMINANTS OF HEALTH.

DESCRIPTION

IN ADDITION TO FPG, IU HEALTH BLOOMINGTON MAY TAKE INTO CONSIDERATION A PATIENT'S INCOME AND/OR ABILITY TO PAY IN CALCULATION OF A FINANCIAL ASSISTANCE AWARD.

ALL IU HEALTH BLOOMINGTON HOSPITAL COMMUNITY HEALTH STRATEGIES WILL SUPPORT SOCIAL

SIGNIFICANT NEEDS HOSPITAL WILL NOT ADDRESS IU HEALTH BLOOMINGTON HOSPITAL WILL ADDRESS ALL THE SIGNIFICANT HEALTH NEEDS IDENTIFIED IN

ORESEARCHED SDOH STRATEGIES IN 2022 TO LAUNCH A NEW SDOH SCREENER IN 2023.

Return Reference - Identifier Explanation SCHEDULE H, PART V, FACILITY NAME: SECTION B, LÍNE 13H IU HEALTH BLOOMINGTON HOSPITAL OTHER ELIGIBILITY CRITERIA FOR FINANCIAL IU HEALTH BLOOMINGTON TAKES INTO CONSIDERATION SEVERAL OTHER FACTORS IN DETERMINING **ASSISTANCE** PATIENT ELIGIBILITY FOR FINANCIAL ASSISTANCE. THESE FACTORS INCLUDE THE FOLLOWING: ELIGIBILITY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP IN ORDER TO BE ELIGIBLE FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY, A PATIENT OR GUARANTOR MUST - SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION - SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION AND BE APPROVED IN ACCORDANCE WITH THIS POLICY;
- BE AN INDIANA RESIDENT AS DEFINED IN THIS POLICY; AND
- IF UNINSURED, CONSULT WITH A MEMBER OF IU HEALTH'S INDIVIDUAL SOLUTIONS DEPARTMENT TO DETERMINE IF HEALTH CARE COVERAGE MAY BE OBTAINED FROM A GOVERNMENT INSURANCE OR ASSISTANCE PRODUCT, THE HEALTH INSURANCE MARKETPLACE, OR FROM ANY OTHER SOURCE OF COVERAGE FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP IS ONLY AVAILABLE FOR ENCOUNTERS WHERE CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY. 2. FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP THE FPL INCOME THRESHOLD UNDER THIS SECTION IS AS FOLLOWS: -IF ONE OR MORE ADULTS AND ZERO DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 200% -IF TWO OR MORE ADULTS AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 250%. -IF ONE ADULT AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS IN SOME INSTANCES, AN ADULT WILL ALSO QUALIFY AS A DEPENDENT. WHEN THIS OCCURS, IU HEALTH BLOOMINGTON WILL TREAT THE ADULT AS A DEPENDENT FOR PURPOSES OF THE FPL CALCULATION. IU HEALTH BLOOMINGTON WILL UTILIZE THE MOST RECENT FPL DATA AVAILABLE AND WILL APPLY THE FPL DATA TO A PATIENT OR GUARANTOR'S ACCOUNT BALANCE BASED UPON THE CALENDAR DATE A COMPLETED FINANCIAL ASSISTANCE APPLICATION WAS RECEIVED, NOT A PATIENT'S DATE OF SERVICE. AN UNINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF GROSS CHARGES IF APPROVED. AN UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF PATIENT RESPONSIBILITY IF APPROVED. 3. FINANCIAL ASSISTANCE DUE TO PERSONAL HARDSHIP

AN UNINSURED OR UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS ABOVE THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FINANCIAL ASSISTANCE IF THE PATIENT'S OUTSTANDING PATIENT RESPONSIBILITY EXCEEDS 20% OF THE PATIENT'S OR THEIR GUARANTOR'S ANNUAL HOUSEHOLD INCOME.

ANNOAL HOUSEHOLD INCOME.

-IF APPROVED, THE PATIENT'S BALANCE WILL BE REDUCED TO 20% OF THE PATIENT OR GUARANTOR'S
ANNUAL HOUSEHOLD INCOME OR THE AMOUNTS GENERALLY BILLED, WHICHEVER IS LESS.
-IU HEALTH WILL WORK WITH THE PATIENT OR GUARANTOR TO IDENTIFY A REASONABLE PAYMENT PLAN
ON THE REMAINDER OF THE BALANCE.

4. ELIGIBILITY PERIOD

IF APPROVED FOR FINANCIAL ASSISTANCE BY IU HEALTH BLOOMINGTON, THE PATIENT WILL BE GUARANTEED FINANCIAL ASSISTANCE FOR TREATMENT RELATED TO THE UNDERLYING CONDITION, FOR WHICH THE PATIENT WAS ORIGINALLY SCREENED AND APPROVED, THROUGH THE REMAINDER OF THE

AS A CONDITION OF EXTENDING THE ON-GOING FINANCIAL ASSISTANCE, THE PATIENT MUST COMPLY WITH REQUESTS FROM IU HEALTH TO VERIFY THAT THE PATIENT CONTINUES TO MEET THE CONDITIONS FOR QUALIFICATION.

5. APPEALS AND ASSISTANCE GRANTED BY THE FINANCIAL ASSISTANCE COMMITTEE

THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW AND MAKE DETERMINATIONS ON ALL REQUESTS FOR APPEALS RELATED TO FINANCIAL ASSISTANCE. IF A PATIENT OR GUARANTOR SEEKS TO APPEAL A FINANCIAL ASSISTANCE DETERMINATION, A WRITTEN REQUEST MUST BE SUBMITTED, ALONG WITH THE SUPPORTING DOCUMENTATION.

THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW REQUESTS FOR AND MAY GRANT ADDITIONAL FINANCIAL ASSISTANCE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING:
-ASSISTANCE TO PATIENTS WHO ARE SEEKING TREATMENT THAT CAN ONLY BE PROVIDED IN INDIANA BY

IU HEALTH OR WHO WOULD BENEFIT FROM CONTINUED MEDICAL SERVICES FROM IU HEALTH FOR CONTINUITY OF CARE;

CONTINUITY OF SALE, -CARE APPROVED BY THE IU HEALTH CHIEF MEDICAL OFFICER (CMO) OR THE CHIEF EXECUTIVE OFFICER (CEO) OR CMO OF AN IU HEALTH FACILITY OR REGION, INCLUDING MEDICALLY NECESSARY NON-ELECTIVE SERVICES FOR WHICH NO PAYMENT SOURCE CAN BE IDENTIFIED;

-CARE PROVIDED WHEN IT IS KNOWN NO PAYMENT SOURCE EXISTS; -INTERNATIONAL HUMANITARIAN AID; AND

-OTHER CARE IDENTIFIED BY THE FINANCIAL ASSISTANCE COMMITTEE THAT FULFILLS THE IU HEALTH

Return Reference - Identifier	Explanation
	ALL DECISIONS OF THE FINANCIAL ASSISTANCE COMMITTEE ARE FINAL.
	6. PRESUMPTIVE ELIGIBILITY
	NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION.
	IU HEALTH WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY: -MEDICAID (ANY STATE) -INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES -HEALTHY INDIANA PLAN -PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE) -A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD.
	IU HEALTH WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE.
	FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: -IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCYIF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATEIF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH.
	7. EXHAUSTION OF ALTERNATE SOURCES OF ASSISTANCE
	PATIENTS MUST EXHAUST ALL OTHER STATE AND FEDERAL ASSISTANCE PROGRAMS PRIOR TO RECEIVING FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY INCLUDING, BUT NOT LIMITED TO, MEDICAID.
	PATIENTS WHO MAY BE ELIGIBLE FOR COVERAGE UNDER AN APPLICABLE HEALTH INSURANCE POLICY MUST EXHAUST ALL INSURANCE BENEFITSTHIS INCLUDES PATIENTS COVERED UNDER THEIR OWN POLICY AND THOSE WHO MAY BE ENTITLED TO BENEFITS FROM A THIRD-PARTY POLICYIU HEALTH MAY REQUEST PATIENTS SHOW PROOF THAT SUCH A CLAIM WAS PROPERLY SUBMITTED TO THE APPROPRIATE INSURANCE PROVIDER BEFORE AWARDING FINANCIAL ASSISTANCE.
	ELIGIBLE PATIENTS WHO RECEIVE MEDICAL CARE FROM AN IU HEALTH FACILITY AS A RESULT OF AN INJURY PROXIMATELY CAUSED BY A THIRD PARTY, AND LATER RECEIVE A MONETARY SETTLEMENT OR AWARD FROM SAID THIRD PARTY, MAY RECEIVE FINANCIAL ASSISTANCE FOR ANY OUTSTANDING BALANCE NOT COVERED BY THE SETTLEMENT OR AWARD.
	IN THE EVENT FINANCIAL ASSISTANCE HAS ALREADY BEEN GRANTED IN THE ABOVE CIRCUMSTANCES, IU HEALTH RESERVES THE RIGHT TO REVERSE THE FINANCIAL ASSISTANCE DETERMINATION IN AN AMOUNT EQUAL TO THE AMOUNT IU HEALTH WOULD BE ENTITLED TO RECEIVE HAD NO FINANCIAL ASSISTANCE BEEN AWARDED.
	8. PATIENT ASSETS
	THERE ARE SITUATIONS WHERE A PATIENT OR THEIR GUARANTOR MAY HAVE SIGNIFICANT INCOME OR ASSETS AVAILABLE TO PAY FOR HEALTHCARE SERVICES SUCH AS A LEGAL SETTLEMENT. THE FINANCIAL ASSISTANCE COMMITTEE MAY EVALUATE THE INCOME OR ASSETS IN DETERMINING FINANCIAL HARDSHIP.
	IU HEALTH BLOOMINGTON MAY REQUIRE A LIST OF ALL PROPERTY OWNED BY THE PATIENT OR GUARANTOR AND ADJUST A FINANCIAL ASSISTANCE DETERMINATION AS A RESULT.
SCHEDULE H, PART V, SECTION B, LINE 16A - FAP AVAILABLE WEBSITE	HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE
SCHEDULE H, PART V, SECTION B, LINE 16B - FAP APPLICATION FORM WEBSITE	HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE
SCHEDULE H, PART V, SECTION B, LINE 16C - PLAIN LANGUAGE FAP SUMMARY WEBSITE	HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE

Return Reference - Identifier	Explanation
SCHEDULE H, PART V, SECTION B, LINE 16J - OTHER WAYS HOSPITAL	FACILITY NAME: IU HEALTH BLOOMINGTON HOSPITAL
PUBLICIZED FINANCIAL ASSISTANCE POLICY	DESCRIPTION: IU HEALTH BLOOMINGTON TAKES SEVERAL OTHER MEASURES TO BROADLY PUBLICIZE ITS FAP WITHIN THE COMMUNITY. THESE MEASURES INCLUDE THE FOLLOWING:
	1.POST THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND THE FINANCIAL ASSISTANCE APPLICATION ON ITS WEBSITE.
	2.PROVIDE PATIENTS WITH A PLAIN LANGUAGE SUMMARY OF THIS POLICY DURING REGISTRATION AND/OR DISCHARGE.
	3.POST CONSPICUOUS DISPLAYS IN APPROPRIATE ACUTE CARE SETTINGS SUCH AS EMERGENCY DEPARTMENTS AND REGISTRATION AREAS DESCRIBING THE AVAILABLE ASSISTANCE AND DIRECTING ELIGIBLE PATIENTS TO THE FINANCIAL ASSISTANCE APPLICATION.
	4.INCLUDE A CONSPICUOUS WRITTEN NOTICE ON ALL PATIENT POST-DISCHARGE BILLING STATEMENTS NOTIFYING THE PATIENT ABOUT THIS POLICY AND THE TELEPHONE NUMBER OF THE CUSTOMER SERVICE DEPARTMENT WHICH CAN ASSIST PATIENTS WITH QUESTIONS REGARDING THIS POLICY.
	5.MAKE AVAILABLE CUSTOMER SERVICE REPRESENTATIVES VIA TELEPHONE DURING NORMAL BUSINESS HOURS.
	6.MAIL COPIES OF THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND A FINANCIAL ASSISTANCE APPLICATION TO PATIENTS OR THEIR GUARANTOR FREE OF CHARGE UPON REQUEST.
	7.BROADLY COMMUNICATE THIS POLICY AS A PART OF ITS GENERAL OUTREACH EFFORTS.
	8.EDUCATE PATIENT-FACING TEAM MEMBERS ON THIS POLICY AND THE PROCESS FOR REFERRING PATIENTS TO THE PROGRAM.

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the	tax year?			
Name and address	Type of facility (describe)			
1BLOOMINGTON ENDOSCOPY CENTER	SURGERY CENTER			
550 LANDMARK AVE.				
BLOOMINGTON, IN 47403				
2 IU HEALTH BLOOMINGTON ANTICOAGULATOIN CLINIC	SPECIALTY CARE			
2651 E DISCOVERY PKWY				
BLOOMINGTON, IN 47408				
3 IU HEALTH BLOOMINGTON WOUND CENTER	SPECIALTY CARE			
2920 MCINTIRE DR. SUITE 103				
BLOOMINGTON, IN 47403				
4IU HEALTH OBSTETRICS & GYNECOLOGY	SPECIALTY CARE			
1542 S BLOOMINGTON ST				
GREENCASTLE, IN 46135				
5IU HEALTH ORTHOPEDICS & SPORTS MEDICINE	SPECIALTY CARE			
2605 E CREEK EDGE DR				
BLOOMINGTON, IN 47401				
6IU HEALTH PLASTIC SURGERY	SPECIALTY CARE			
2605 E CREEK EDGE DR				
BLOOMINGTON, IN 47401				
7IU HEALTH SOTHERN INDIANA PHYSICIANS UROLOGY	SPECIALTY CARE			
1520 S. LIBERTY DRIVE				
BLOOMINGTON, IN 47403				
8IU HEALTH SOTHERN INDIANA PHYSICIANS UROLOGY	SPECIALTY CARE			
2209 JOHN R WOODEN DR				
MARTINSVILLE, IN 46151				
9IU HEALTH SOTHERN INDIANA PHYSICIANS UROLOGY	SPECIALTY CARE			
2900 W. 16TH ST				
BEDFORD, IN 47421				
10 IU HEALTH SOUTHERN INDIAINA PHYSICIANS ORTHOPEDICS & SPORTS MEDICINE	SPECIALTY CARE			
2900 W. 16TH ST				
BEDFORD, IN 47421				

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

Name and address 1 IU HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 2209 JOHN R WOODEN DR MARTINSVILLE, IN 46151 2900 W. 16TH ST BEDFORD, IN 47421 3910 HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 2920 MC.NTIRE DR, SUITE 350 BLOOMINGTON, IN 47403 410 HEALTH SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE 2900 W. 16TH ST BEDFORD, IN 47421 5PECIALTY CARE SPECIALTY CARE SPECIA	How many non-hospital health care facilities did the organization operate during t	he tax year?	
2209 JOHN R WOODEN DR MARTINSVILLE, IN 46151 2 IU HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 2900 W. 16TH ST BEDFORD, IN 47421 3 IU HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 3 IU HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 3 IU HEALTH SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE 2920 MCLNTIRE DR, SUITE 350 BLOOMINGTON, IN 47403 4 IU HEALTH SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE 2900 W. 16TH ST BEDFORD, IN 47421 5 IU HEALTH SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE 2900 W. 16TH ST BEDFORD, IN 47421 7 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2900 W. 16TH ST BEDFORD, IN 47421 7 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY SPECIALTY CARE SPECI	Name and address	Type of facility (describe)	
MARTINSVILLE, IN 46151 2/U HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 2900 W. 16TH ST 3/U HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 3/U HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT 2920 MCLNTIRE DR, SUITE 350 BLOOMINGTON, IN 47403 4/U HEALTH SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE 2900 W. 16TH ST BEDFORD, IN 47421 5/U HEALTH SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE 2900 W. 16TH ST BEDFORD, IN 47421 6/U HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2900 W. 16TH ST BEDFORD, IN 47421 7/U HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2900 W. 16TH ST BEDFORD, IN 47421 8/U HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2900 W. 16TH ST BEDFORD, IN 47421 9/U HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY SPECIALTY CARE 2902 W. 16TH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY SPECIALTY CARE 2902 W. 16TH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY SPECIALTY CARE 2903 W. 16TH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE BLOOMINGTON, IN 47403 9/U HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 265 I E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10/U HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST 2900 W. 16TH ST SPECIALTY CARE 2900 W. 16TH ST	1 IU HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT	SPECIALTY CARE	
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BLOOMINGTON, IN 47403 4 IU HEALTH SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE 2900 W. 16TH ST BEDFORD, IN 47421 5 IU HEALTH SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE 2900 W. 16TH ST BEDFORD, IN 47421 6 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2900 W. 16TH ST BEDFORD, IN 47421 7 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 50 S. LANDMARK AVE. BLOOMINGTON, IN 47403 8 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2209 JOHN R WOODEN DR MARTINSVILLE, IN 46151 9 IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE	3 IU HEALTH SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT	SPECIALTY CARE	
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2900 W. 16TH ST BEDFORD, IN 47421 5 IU HEALTH SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE 2900 W. 16TH ST BEDFORD, IN 47421 6 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2900 W. 16TH ST BEDFORD, IN 47421 7 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 550 S. LANDMARK AVE. BLOOMINGTON, IN 47403 8 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2020 JOHN R WOODEN DR MARTINSVILLE, IN 46151 9 IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE SPECIALTY CARE SPECIALTY CARE SPECIALTY CARE SPECIALTY CARE SPECIALTY CARE	BLOOMINGTON, IN 47403		
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6IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2900 W. 16TH ST BEDFORD, IN 47421 7IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 550 S. LANDMARK AVE. BLOOMINGTON, IN 47403 8IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2209 JOHN R WOODEN DR MARTINSVILLE, IN 46151 9IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST	2900 W. 16TH ST		
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BLOOMINGTON, IN 47403 8 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2209 JOHN R WOODEN DR MARTINSVILLE, IN 46151 9 IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE SPECIALTY CARE	· ·		
8 IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY 2209 JOHN R WOODEN DR MARTINSVILLE, IN 46151 9 IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE SPECIALTY CARE	550 S. LANDMARK AVE.		
2209 JOHN R WOODEN DR MARTINSVILLE, IN 46151 9 IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE	BLOOMINGTON, IN 47403		
MARTINSVILLE, IN 46151 g IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE	8IU HEALTH SOUTHERN INDIANA PHYSICIANS GASTROENTEROLOGY	SPECIALTY CARE	
9 IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE 2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE	2209 JOHN R WOODEN DR		
2651 E DISCOVERY PKWY, LEVEL 2 BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE	MARTINSVILLE, IN 46151		
BLOOMINGTON, IN 47408 10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE	9 IU HEALTH SOUTHERN INDIANA PHYSICIANS INFECTIOUS DISEASE	SPECIALTY CARE	
10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE 2900 W. 16TH ST SPECIALTY CARE	2651 E DISCOVERY PKWY, LEVEL 2		
2900 W. 16TH ST	BLOOMINGTON, IN 47408		
	10 IU HEALTH SOUTHERN INDIANA PHYSICIANS LONG TERM CARE	SPECIALTY CARE	
BEDFORD, IN 47421	2900 W. 16TH ST		
	BEDFORD, IN 47421		

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the	tax year?79
Name and address	Type of facility (describe)
1 IU HEALTH SOUTHERN INDIANA PHYSICIANS MEDICAL OBSTETRICS & GYNECOLOGY	SPECIALTY CARE
2651 E DISCOVERY PKWY	
BLOOMINGTON, IN 47408	
2IU HEALTH SOUTHERN INDIANA PHYSICIANS MEDICAL ONCOLOGY - HEMATOLOGY	SPECIALTY CARE
2651 E DISCOVERY PKWY, LEVEL 2	
BLOOMINGTON, IN 47408	
3 IU HEALTH SOUTHERN INDIANA PHYSICIANS MEDICAL ONCOLOGY - HEMATOLOGY	SPECIALTY CARE
2900 W. 16TH ST	
BEDFORD, IN 47421	
4IU HEALTH SOUTHERN INDIANA PHYSICIANS NEPHROLOGY	SPECIALTY CARE
2900 W. 16TH ST	
BEDFORD, IN 47421	
5IU HEALTH SOUTHERN INDIANA PHYSICIANS NEPHROLOGY	SPECIALTY CARE
550 S. LANDMARK AVE.	
BLOOMINGTON, IN 47403	
6IU HEALTH SOUTHERN INDIANA PHYSICIANS NEUROSURGERY	SPECIALTY CARE
583 S CLARIZZ BLVD	
BLOOMINGTON, IN 47401	
7IU HEALTH SOUTHERN INDIANA PHYSICIANS OBSTETRICS & GYNECOLOGY	SPECIALTY CARE
2900 W. 16TH ST	
BEDFORD, IN 47421	
8IU HEALTH SOUTHERN INDIANA PHYSICIANS PALLIATIVE CARE	SPECIALTY CARE
2651 E DISCOVERY PKWY	
BLOOMINGTON, IN 47408	
9IU HEALTH SOUTHERN INDIANA PHYSICIANS PULMONOLOGY	SPECIALTY CARE
2651 E DISCOVERY PKWY	
BLOOMINGTON, IN 47408	
10 IU HEALTH SOUTHERN INDIANA PHYSICIANS RADIATION ONCOLOGY	SPECIALTY CARE
9149 STATE RD 37	
BEDFORD, IN 47421	

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

Name and address Type of facility (describe)	
1 IU HEALTH SOUTHERN INDIANA PHYSICIANS SURGERY SPECIALTY CARE	
2900 W. 16TH ST	
BEDFORD, IN 47421	
2 IU HEALTH SOUTHERN INDIANA PHYSICIANS VASCULAR SURGERY SPECIALTY CARE	
2651 E DISCOVERY PKWY, LEVEL 2	
BLOOMINGTON, IN 47408	
3 IUH BLOOM ADDICTION TREATMENT AND & RECOVERY CENTER SPECIALTY CARE	
727 W 2ND STREET, SUITE 202	
BLOOMINGTON, IN 47403	
4 SOUTHERN INDIANA PHYSICIANS CARDIOLOGY SPECIALTY CARE	
1185 N 1000W, SUITE A	
LINTON, IN 47441	
5 SOUTHERN INDIANA PHYSICIANS CARDIOLOGY SPECIALTY CARE	
1302 S ROGERS ST	
BLOOMINGTON, IN 47403	
6 SOUTHERN INDIANA PHYSICIANS CARDIOLOGY SPECIALTY CARE	
2651 E DISCOVERY PKWY, LEVEL 2	
BLOOMINGTON, IN 47408	
7 SOUTHERN INDIANA PHYSICIANS CARDIOLOGY SPECIALTY CARE	
2900 W 16TH ST	
BEDFORD, IN 47421	
8 SOUTHERN INDIANA PHYSICIANS CARDIOLOGY SPECIALTY CARE	
642 W HOSPITAL RD	
PAOLI, IN 47454	
9 SOUTHERN INDIANA PHYSICIANS CARDIOLOGY SPECIALTY CARE	
926 IN-46, SUITE 100	
SPENCER, IN 47460	
10 SOUTHERN INDIANA PHYSICIANS EAR, NOSE & THROAT SPECIALTY CARE	
1206 N 1000 W, SUITE B	
LINTON, IN 47441	

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

Name and address 1 SOUTHERN INDIANA PHYSICIANS ENDOCRINOLOGY 550 S. LANDMARK AVE. BLOOMINGTON, IN 47403 2 SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE 550 S. LANDMARK AVE. BLOOMINGTON, IN 47403 2 SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE 550 S. LANDMARK AVE BLOOMINGTON, IN 47403 3 SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE 642 W HOSPITAL RD PAOLI, IN 47454 4 SOUTHERN INDIANA PHYSICIANS GENERAL & TRAUMA SURGERY 550 S. LANDMARK AVE BLOOMINGTON, IN 47403 5 SOUTHERN INDIANA PHYSICIANS GENERAL & TRAUMA SURGERY 550 S. LANDMARK AVE. BLOOMINGTON, IN 47403 6 SOUTHERN INDIANA PHYSICIANS MEDICAL ONCOLOGY & HEMATOLOGY 642 W HOSPITAL RD PAOLI, IN 47454 7 SOUTHERN INDIANA PHYSICIANS MEDICAL ONCOLOGY & HEMATOLOGY 642 W HOSPITAL RD PAOLI, IN 47454 7 SOUTHERN INDIANA PHYSICIANS NEPHROLOGY SPECIALTY CARE 5 SPECIALTY CARE SPECIALTY	How many non-hospital health care facilities did the organization operate during	g the tax year?
550 S. LANDMARK AVE. BLOOMINGTON, IN 47403 2 SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE BLOOMINGTON, IN 47403 3 SOUTHERN INDIANA PHYSICIANS FOOT & ANKLE SPECIALTY CARE SPECI	Name and address	Type of facility (describe)
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9 SOUTHERN INDIANA PHYSICIANS NUEROLOGY 583 S. CLARIZZ BLVD BLOOMINGTON, IN 47401 10 SOUTHERN INDIANA PHYSICIANS PALLIATIVE CARE 514 W 2ND STREET SPECIALTY CARE	583 S CLARIZZ BLVD	
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BLOOMINGTON, IN 47401 10 SOUTHERN INDIANA PHYSICIANS PALLIATIVE CARE 514 W 2ND STREET SPECIALTY CARE	9 SOUTHERN INDIANA PHYSICIANS NUEROLOGY	SPECIALTY CARE
10 SOUTHERN INDIANA PHYSICIANS PALLIATIVE CARE 514 W 2ND STREET SPECIALTY CARE	583 S. CLARIZZ BLVD	
514 W 2ND STREET	BLOOMINGTON, IN 47401	
	10 SOUTHERN INDIANA PHYSICIANS PALLIATIVE CARE	SPECIALTY CARE
BLOOMINGTON, IN 47403	514 W 2ND STREET	
	BLOOMINGTON, IN 47403	

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during	g the tax year?	
Name and address	Type of facility (describe)	
1 SOUTHERN INDIANA PHYSICIANS PODIATRY	SPECIALTY CARE	
550 S LANDMARK AVE		
BLOOMINGTON, IN 47403		
2 SOUTHERN INDIANA PHYSICIANS RADIATION ONCOLOGY	SPECIALTY CARE	
2620 COTA DR.		
BLOOMINGTON, IN 47403		
3 SOUTHERN INDIANA PHYSICIANS RHEUMATOLOGY	SPECIALTY CARE	
1000 W 1ST STREET		
BLOOMINGTON, IN 47403		
4 SOUTHERN INDIANA PHYSICIANS RHEUMATOLOGY	SPECIALTY CARE	
2605 EAST CREEKS EDGE DR		
BLOOMINGTON, IN 47401		
5 SOUTHERN INDIANA PHYSICIANS RILEY PHYSICIANS PEDIATRICS	SPECIALTY CARE	
350 S LANDMARK AVE		
BLOOMINGTON, IN 47403		
6 SOUTHERN INDIANA PHYSICIANS RILEY PHYSICIANS PEDIATRICS SPECIALTY CARE		
651 S CLARIZZ BLVD		
BLOOMINGTON, IN 47401		
7 SOUTHERN INDIANA PHYSICIANS RILEY PHYSICIANS PEDIATRICS SPECIALTY CARE		
2209 JOHN R WOODEN DR		
MARTINSVILLE, IN 46151		
8 SOUTHERN INDIANA PHYSICIANS MEDICAL ONCOLOGY & HEMATOLOGY	SPECIALTY CARE	
2209 JOHN R WOODEN DR		
MARTINSVILLE, IN 46151		
9 SOUTHERN INDIANA PHYSICIANS CARDIOLOGY	SPECIALTY CARE	
2209 JOHN R WOODEN DR		
MARTINSVILLE, IN 46151		
10 IU HEALTH SOUTHERN INDIANA PHYSICIANS - ELLETTSVILLE	PRIMARY CARE	
5921 W STATE RD 46		
BLOOMINGTON, IN 47404		

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate du	uring the tax year?79	
Name and address	Type of facility (describe)	
1 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
103 W WILLOW ST, SUITE A		
NASHVILLE, IN 47448		
2 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
105 TEKE BURTON DR		
MITCHELL, IN 47446		
3 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
1302 S. ROGERS STREET		
BLOOMINGTON, IN 47403		
4 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
1520 S. LIBERTY DRIVE		
BLOOMINGTON, IN 47403		
5 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
550 S LANDMARK AVE		
BLOOMINGTON, IN 47403		
6SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
8695 W JACK CARNES WAY		
FRANCH LICK, IN 47432		
7SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
926 IN-46		
SPENCER, IN 47460		
8 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
995 S CLARIZZ BLVD		
BLOOMINGTON, IN 47401		
9 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
2209 JOHN R WOODEN DR		
MARTINSVILLE, IN 46151		
10 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE	
3 E MAIN ST		
GOSPORT, IN 47433		

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate du	uring the tax year?79
Name and address	Type of facility (describe)
1 SOUTHERN INDIANA PHYSICIANS FAMILY & INTERNAL MEDICINE	PRIMARY CARE
2900 W 16TH ST	
BEDFORD, IN 47421	
2 SOUTHERN INDIANA PHYSICIANS RILEY PHYSICIANS PEDIATRICS	PRIMARY CARE
1614 25TH ST	
BEDFORD, IN 47421	
3 SOUTHERN INDIANA PHYSICIANS RILEY PHYSICIANS PEDIATRICS	PRIMARY CARE
4935 W. ARLINGTON ROAD	
BLOOMINGTON, IN 47403	
4 IU HEALTH SOUTHERN INDIANA PHYSICIANS BEDFORD LAB	LAB
2900 W. 16TH ST	
BEDFORD, IN 47421	
5IU HEALTH BLOOMINGTON HOSPITAL MAIN CAMPUS LAB	LAB
2651 E DISCOVERY PKWY, 1ST FLOOR	
BLOOMINGTON, IN 47408	
6 SOUTHERN INDIANA PHYSICIANS MITCHELL CLINIC	LAB
105 TEKE BURTON DR	
MITCHELL, IN 47446	
7IU HEALTH BLOOMINGTON RETAIL PHARMACY	PHARMACY
2651 E DISCOVERY PKWY, SUITE A2032	
BLOOMINGTON, IN 47408	
8 SOUTHERN INDIANA RADIOLOGICAL ASSOCIATES	RADIOLOGY
429 S LANDMARK AVE	
BLOOMINGTON, IN 47403	
9IU HEALTH BLOOMINGTON BEHAVIORAL HEALTH SERVICES	BEHAVIORAL HEALTH
727 W 2ND STREET	
BLOOMINGTON, IN 47403	
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Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B.
- Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

community benefi	
Return Reference - Identifier	Explanation
SCHEDULE H, PART I, LINE 3C - CRITERIA USED FOR DETERMINING ELIGIBILITY FOR FREE OR DISCOUNTED CARE	IU HEALTH BLOOMINGTON USES SEVERAL FACTORS OTHER THAN FEDERAL POVERTY GUIDELINES ("FPG") IN DETERMINING ELIGIBILITY FOR FREE CARE UNDER ITS FAP. THESE FACTORS INCLUDE THE FOLLOWING: 1. ELIGIBILITY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP IN ORDER TO BE ELIGIBLE FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY, A PATIENT OR GUARANTOR MUST:
BIOGRAFIE OF THE	- SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION AND BE APPROVED IN ACCORDANCE WITH THIS POLICY;
	- BE AN INDIANA RESIDENT AS DEFINED IN THIS POLICY; AND - IF UNINSURED, CONSULT WITH A MEMBER OF IU HEALTH'S INDIVIDUAL SOLUTIONS DEPARTMENT TO DETERMINE IF HEALTH CARE COVERAGE MAY BE OBTAINED FROM A GOVERNMENT INSURANCE OR ASSISTANCE PRODUCT, THE HEALTH INSURANCE MARKETPLACE, OR FROM ANY OTHER SOURCE OF COVERAGE, FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP IS ONLY AVAILABLE FOR ENCOUNTERS
	WHERE CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY. 2. FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP
	THE FPL INCOME THRESHOLD UNDER THIS SECTION IS AS FOLLOWS: -IF ONE OR MORE ADULTS AND ZERO DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 200%.
	IF TWO OR MORE ADULTS AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 250%. IF ONE ADULT AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS
	300%. IN SOME INSTANCES, AN ADULT WILL ALSO QUALIFY AS A DEPENDENT. WHEN THIS OCCURS, IU HEALTH
	BLOOMINGTON WILL TREAT THE ADULT AS A DEPENDENT FOR PURPOSES OF THE FPL CALCULATION. IU HEALTH BLOOMINGTON WILL UTILIZE THE MOST RECENT FPL DATA AVAILABLE AND WILL APPLY THE FPL DATA TO A PATIENT OR GUARANTOR'S ACCOUNT BALANCE BASED UPON THE CALENDAR DATE A
	COMPLETED FINANCIAL ASSISTANCE APPLICATION WAS RECEIVED, NOT A PATIENT'S DATE OF SERVICE. AN UNINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF GROSS CHARGES IF APPROVED.
	AN UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF PATIENT RESPONSIBILITY IF APPROVED.
	3. FINANCIAL ASSISTANCE DUE TO PERSONAL HARDSHIP AN UNINSURED OR UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS ABOVE THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FINANCIAL ASSISTANCE IF THE PATIENT'S OUTSTANDING PATIENT RESPONSIBILITY EXCEEDS 20% OF THE PATIENT'S OR THEIR GUARANTOR'S ANNUAL HOUSEHOLD INCOME.
	-IF APPROVED, THE PATIENT'S BALANCE WILL BE REDUCED TO 20% OF THE PATIENT OR GUARANTOR'S ANNUAL HOUSEHOLD INCOME OR THE AMOUNTS GENERALLY BILLED, WHICHEVER IS LESSIU HEALTH WILL WORK WITH THE PATIENT OR GUARANTOR TO IDENTIFY A REASONABLE PAYMENT PLAN ON THE REMAINDER OF THE BALANCE.
	4. ELIGIBILITY PERIOD IF APPROVED FOR FINANCIAL ASSISTANCE BY IU HEALTH BLOOMINGTON, THE PATIENT WILL BE GUARANTEED FINANCIAL ASSISTANCE FOR TREATMENT RELATED TO THE UNDERLYING CONDITION, FOR
	WHICH THE PATIENT WAS ORIGINALLY SCREENED AND APPROVED, THROUGH THE REMAINDER OF THE CALENDAR YEAR. AS A CONDITION OF EXTENDING THE ON-GOING FINANCIAL ASSISTANCE, THE PATIENT MUST
	COMPLY WITH REQUESTS FROM IU HEALTH BLOOMINGTON TO VERIFY THAT THE PATIENT CONTINUES TO MEET THE CONDITIONS FOR QUALIFICATION.
	5. APPEALS AND ASSISTANCE GRANTED BY THE FINANCIAL ASSISTANCE COMMITTEE THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW AND MAKE DETERMINATIONS ON ALL REQUESTS FOR APPEALS RELATED TO FINANCIAL ASSISTANCE. IF A PATIENT OR GUARANTOR SEEKS TO APPEAL A
	FINANCIAL ASSISTANCE DETERMINATION, A WRITTEN REQUEST MUST BE SUBMITTED, ALONG WITH THE SUPPORTING DOCUMENTATION. THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW REQUESTS FOR AND MAY GRANT ADDITIONAL SUPPORTING FOR AN AND MAY GRANT ADDITIONAL SUPPORTING FOR AND MAY GRANT ADDITIONAL SUPPORTING FOR AN AND MAY GRANT ADDITIONAL SUPPORTING FOR AND MAY GRANT ADDITIONAL SUPPORTING FOR AND MAY GRANT ADDITIONAL SUPPORTING FOR AN AND MAY GRANT ADDITIONAL SUPPORTING FOR ADDITIONAL SUPPORTING FOR ADDITIONAL SUPPORTING FOR ADDITIONAL SUPPORTING FOR ADD
	FINANCIAL ASSISTANCE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: -ASSISTANCE TO PATIENTS WHO ARE SEEKING TREATMENT THAT CAN ONLY BE PROVIDED IN INDIANA BY IU HEALTH OR WHO WOULD BENEFIT FROM CONTINUED MEDICAL SERVICES FROM IU HEALTH FOR
	CONTINUITY OF CARE; -CARE APPROVED BY THE IU HEALTH CHIEF MEDICAL OFFICER (CMO) OR THE CHIEF EXECUTIVE OFFICER (CEO) OR CMO OF AN IU HEALTH FACILITY OR REGION, INCLUDING MEDICALLY NECESSARY NON-ELECTIVE

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	SERVICES FOR WHICH NO PAYMENT SOURCE CAN BE IDENTIFIED;
	-CARE PROVIDED WHEN IT IS KNOWN NO PAYMENT SOURCE EXISTS; -INTERNATIONAL HUMANITARIAN AID; AND
	-OTHER CARE IDENTIFIED BY THE FINANCIAL ASSISTANCE COMMITTEE THAT FULFILLS THE IU HEALTH MISSION.
	ALL DECISIONS OF THE FINANCIAL ASSISTANCE COMMITTEE ARE FINAL.
	6. PRESUMPTIVE ELIGIBILITY NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS
	PRESUMPTIVE ELIGIBILITY SECTION. IU HEALTH BLOOMINGTON WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR
	FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE
	WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY: -MEDICAID (ANY STATE)
	-INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES
	-HEALTHY INDIANA PLAN -PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE)
	-A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD.
	IU HEALTH BLOOMINGTON WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE
	ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY
	OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE.
	FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: -IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCYIF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATE.
	-IF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH. 7. EXHAUSTION OF ALTERNATE SOURCES OF ASSISTANCE
	PATIENTS MUST EXHAUST ALL OTHER STATE AND FEDERAL ASSISTANCE PROGRAMS PRIOR TO RECEIVING FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY INCLUDING, BUT NOT LIMITED TO, MEDICAID.
	PATIENTS WHO MAY BE ELIGIBLE FOR COVERAGE UNDER AN APPLICABLE HEALTH INSURANCE POLICY MUST EXHAUST ALL INSURANCE BENEFITS.
	-THIS INCLUDES PATIENTS COVERED UNDER THEIR OWN POLICY AND THOSE WHO MAY BE ENTITLED TO BENEFITS FROM A THIRD-PARTY POLICY.
	-IU HEALTH MAY REQUEST PATIENTS SHOW PROOF THAT SUCH A CLAIM WAS PROPERLY SUBMITTED TO
	THE APPROPRIATE INSURANCE PROVIDER BEFORE AWARDING FINANCIAL ASSISTANCE. ELIGIBLE PATIENTS WHO RECEIVE MEDICAL CARE FROM AN IU HEALTH FACILITY AS A RESULT OF AN INJURY PROXIMATELY CAUSED BY A THIRD PARTY, AND LATER RECEIVE A MONETARY SETTLEMENT OR AWARD FROM SAID THIRD PARTY, MAY RECEIVE FINANCIAL ASSISTANCE FOR ANY OUTSTANDING BALANCE
	NOT COVERED BY THE SETTLEMENT OR AWARD. IN THE EVENT FINANCIAL ASSISTANCE HAS ALREADY BEEN GRANTED IN THE ABOVE CIRCUMSTANCES, IU HEALTH BLOOMINGTON RESERVES THE RIGHT TO REVERSE THE FINANCIAL ASSISTANCE DETERMINATION IN AN AMOUNT EQUAL TO THE AMOUNT IU HEALTH WOULD BE ENTITLED TO RECEIVE HAD NO FINANCIAL ASSISTANCE BEEN AWARDED.
	8. PATIENT ASSETS
	THERE ARE SITUATIONS WHERE A PATIENT OR THEIR GUARANTOR MAY HAVE SIGNIFICANT INCOME OR ASSETS AVAILABLE TO PAY FOR HEALTHCARE SERVICES SUCH AS A LEGAL SETTLEMENT. THE FINANCIAL ASSISTANCE COMMITTEE MAY EVALUATE THE INCOME OR ASSETS IN DETERMINING FINANCIAL HARDSHIP. IU HEALTH BLOOMINGTON MAY REQUIRE A LIST OF ALL PROPERTY OWNED BY THE PATIENT OR
	GUARANTOR AND ADJUST A FINANCIAL ASSISTANCE DETERMINATION AS A RESULT.
LINE 6A - C.B. REPORT PREPARED BY A RELATED	IU HEALTH BLOOMINGTON'S COMMUNITY BENEFIT AND OTHER INVESTMENTS, ENCOMPASSING ITS TOTAL COMMUNITY INVESTMENT, ARE INCLUDED IN THE IU HEALTH COMMUNITY BENEFIT REPORT WHICH IS PREPARED ON BEHALF OF AND INCLUDES IU HEALTH AND ITS RELATED HOSPITAL ENTITIES IN THE STATE OF INDIANA. THE IU HEALTH COMMUNITY BENEFIT REPORT IS MADE AVAILABLE TO THE PUBLIC ON IU
	HEALTH'S WEBSITE AT HTTPS://IUHEALTH.ORG/IN-THE-COMMUNITY/COMMUNITY-BENEFIT. THE IU HEALTH COMMUNITY BENEFIT REPORT IS ALSO DISTRIBUTED TO NUMEROUS KEY ORGANIZATIONS THROUGHOUT
	THE STATE OF INDIANA IN ORDER TO BROADLY SHARE THE IU HEALTH STATEWIDE SYSTEM'S COMMUNITY
	BENEFIT EFFORTS. IT IS ALSO AVAILABLE BY REQUEST THROUGH THE INDIANA STATE DEPARTMENT OF HEALTH OR IU HEALTH.
	INDIANA UNIVERSITY HEALTH, INC.
LINE 6A - NAME OF RELATED ORGANIZATION	
THAT PREPARED COMMUNITY BENEFIT	
REPORT	
LINE 7C - TOTAL	SCHEDULE H, PART I, LINE 7, COLUMN (F), PERCENT OF TOTAL EXPENSE, IS BASED ON COLUMN (E) NET COMMUNITY BENEFIT EXPENSE. THE PERCENT OF TOTAL EXPENSE BASED ON COLUMN (C) TOTAL COMMUNITY BENEFIT EXPENSE, WHICH EXCLUDES DIRECT OFFSETTING REVENUE, IS 35.37%.
SCHEDULE H, PART I,	14,263,822
LINE 7, COL (F) - BAD DEBT EXPENSE	
EXCLUDED FROM FINANCIAL ASSISTANCE	
CALCULATION	THE AMOUNT OF DAD DEDT EVDENCE INCLUDED ON FORM ON DADT IV LINE OF COLUMN (A) SHE
	THE AMOUNT OF BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25, COLUMN (A), BUT SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE OF TOTAL EXPENSE ON LINE 7, COLUMN (F) IS \$14,263,822.

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SCHEDULE H, PART I, LINE 7G - DESCRIBE SUBSIDIZED HEALTH SERVICE COSTS FROM PHYSICIAN CLINIC	IU HEALTH BLOOMINGTON INCLUDES COSTS ASSOCIATED WITH PHYSICIAN CLINICS AS SUBSIDIZED HEALTH SERVICES BUT IS NOT ABLE TO SEGREGATE THE COSTS ASSOCIATED WITH PHYSICIAN CLINICS.
SCHEDULE H, PART II - PROMOTION OF HEALTH IN COMMUNITIES SERVED	IU HEALTH BLOOMINGTON HOSPITAL SUPPORTS AND/OR PARTICIPATES IN A VARIETY OF COMMUNITY-BUILDING ACTIVITIES THAT ADDRESS THE NON-MEDICAL, ROOT CAUSES OF HEALTH PROBLEMS IN THE COMMUNITIES IT SERVES. IU HEALTH BLOOMINGTON HOSPITAL AND ITS RELATED HOSPITAL ENTITIES ACROSS THE STATE OF INDIANA ("IU HEALTH STATEWIDE SYSTEM") INVESTMENTS INCLUDE ECONOMIC DEVELOPMENT EFFORTS ACROSS THE STATE, WORKFORCE DEVELOPMENT OPPORTUNITIES, COLLABORATION WITH LIKE-MINDED ORGANIZATIONS THROUGH COALITIONS THAT ADDRESS KEY ISSUES, AND ADVOCACY FOR IMPROVEMENTS IN THE HEALTH STATUS OF VULNERABLE POPULATIONS.
	THERE WERE NO REPORTED COMMUNITY BUILDING ACTIVITIES IN 2022 POTENTIALLY DUE TO A NEW SOFTWARE PLATFORM WHICH CREATED A BARRIER TO REPORTING. WE WOULD EXPECT TO SEE AN INCREASE IN REPORTING IN THE COMING YEAR.
SCHEDULE H, PART III, LINE 2 - METHODOLOGY USED TO ESTIMATE BAD DEBT	THE AMOUNT REPORTED ON LINE 2 AS BAD DEBT IS REPORTED AT COST, AS CALCULATED USING THE COST TO CHARGE RATIO METHODOLOGY.
SCHEDULE H, PART III, LINE 3 - FAP ELIGIBLE PATIENT BAD DEBT CALCULATION METHODOLOGY	IU HEALTH BLOOMINGTON WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY:
INIETHODOLOG1	1.MEDICAID (ANY STATE) 2.INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES 3.HEALTHY INDIANA PLAN 4.PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE) 5.A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD.
	NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION.
	IU HEALTH BLOOMINGTON WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE.
	FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: A)IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCY. B)IF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATE. C)IF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH.
	DUE TO THIS COMPREHENSIVE METHODOLOGY, IU HEALTH BLOOMINGTON DOES NOT BELIEVE ANY AMOUNT OF BAD DEBT IS ATTRIBUTABLE TO PATIENTS WHO MAY BE ELIGIBLE UNDER THE FINANCIAL ASSISTANCE POLICY AND NO PORTION OF BAD DEBT IS INCLUDED AS COMMUNITY BENEFIT.

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PATIENTS' BENEFITS PAYABLE UNDER THEIR HEALTH INSURANCE PROGRAMS, PLANS, OR POLICIES (E.G., MEDICARE, MEDICAID, MANAGED CARE PAYERS, AND COMMERCIAL INSURANCE POLICIES) THE INDIANA UNIVERSITY HEALTH SYSTEM USES A PORTFOLIO APPROACH TO ACCOUNT FOR CATEGORIES OF PATIENT CONTRACTS AS A COLLECTIVE GROUP, RATHER THAN RECOGNIZING REVENUE ON AN INDIVIDUAL CONTRACT BASIS. THE PORTFOLIOS CONSIST OF MAJOR PAYER CLASSES FOR INPATIENT REVENUE AND OUTPATIENT REVENUE. BASED ON THE HISTORICAL COLLECTION TRENDS AND OTHER ANALYSIS, THE INDIANA UNIVERSITY HEALTH SYSTEM BELIEVES THAT REVENUE RECOGNIZED BY UTILIZING THE PORTFOLIO APPROACH APPROXIMATES THE REVENUE THAT WOULD HAVE BEEN RECOGNIZED IF AN INDIVIDUAL CONTRACT APPROACH WERE USED. IN SUPPORT OF ITS MISSION, THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES CARE TO UNINSURED AND UNDERINSURED PATIENTS. THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES CHARITY CARE TO PATIENTS WHO LACK THE FINANCIAL RESOURCES TO PAY FOR THEIR MEDICAL CARE. FINANCIAL ASSISTANCE IS AVAILABLE TO QUALIFYING UNINSURED AND UNDERINSURED PATIENTS RECEIVING CARE AT AN INDIANA UNIVERSITY HEALTH SYSTEM HOSPITAL LOCATION. UNDER ITS FINANCIAL ASSISTANCE POLICY, THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES MEDICALLY NECESSARY CARE TO UNINSURED PATIENTS. FINANCIAL ASSISTANCE UP TO THE FULL AMOUNT OF PATIENT FINANCIAL RESPONSIBILITY IS AVAILABLE FOR UNINSURED AND UNDERINSURED PATIENTS RECEIVING CARE VIA THE EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL. THE FEDERAL POVERTY LEVEL (FPL) THRESHOLDS ARE USED WHEN DETERMINING THE LEVEL OF FINANCIAL ASSISTANCE BASED ON HOUSEHOLD MAKEUP. HOUSEHOLDS WITHOUT DEPENDENTS ARE ELIGIBLE FOR ASSISTANCE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 200% FPL, TWO ADULTS AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 250% FPL, AND HOUSEHOLDS WITH ONE ADULT AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLD INCOMÉ IS LESS THAN OR EQUAL TO 300% FPL. INDIVIDUALS WITH MEDICAL BILLS TOTALING MORE THAN 20% OF ANNUAL HOUSEHOLD INCOME, REGARDLESS OF FPL, QUALIFY FOR CATASTROPHIC ASSISTANCE AND ARE ELIGIBLE FOR A REDUCTION IN PATIENT FINANCIAL RESPONSIBILITY TO 20% OF ANNUAL HOUSEHOLD INCOME. SINCE THE INDIANA UNIVERSITY HEALTH SYSTEM DOES NOT PURSUE COLLECTION OF THESE AMOUNTS, THE DISCOUNTED AMOUNTS ARE NOT REPORTED AS PATIENT SERVICE REVENUE. THE INDIANA UNIVERSITY HEALTH SYSTEM USES PRESUMPTIVE ELIGIBILITY SCREENING PROCEDURES FOR SOME FORMS OF FINANCIAL ASSISTANCE AND RECOGNIZES NET PATIENT SERVICE REVENUE ON SERVICES PROVIDED TO SELF-PAY PATIENTS AT THE DISCOUNTED RATE AT THE TIME SERVICES ARE RENDERED. THE ESTIMATED COST OF CHARITY CARE, USING THE CONSOLIDATED COST TO CHARGE RATIO, WAS \$88,213,000 AND \$133,584,000 IN 2022 AND 2021, RESPECTIVELY SCHEDULE H, PART III, THE AMOUNT REPORTED ON SCHEDULE H, PART III, LINE 6 IS CALCULATED, IN ACCORDANCE WITH THE FORM 990 INSTRUCTIONS, USING "ALLOWABLE COSTS" FROM THE IU HEALTH BLOOMINGTON MEDICARE COST REPORT. "ALLOWABLE COSTS" FOR MEDICARE COST REPORT PURPOSES, HOWEVER, ARE NOT REFLECTIVE OF ALL COSTS ASSOCIATED WITH IU HEALTH BLOOMINGTON'S PARTICIPATION IN MEDICARE LINE 8 - DESCRIBE EXTENT ANY SHORTFALL FROM LINE 7 TREATED AS **COMMUNITY BENEFIT** PROGRAMS. FOR EXAMPLE, THE MEDICARE COST REPORT EXCLUDES CERTAIN COSTS SUCH AS BILLED PHYSICIAN SERVICES, THE COSTS OF MEDICARE PARTS C AND D, FEE SCHEDULE REIMBURSED SERVICES, AND COSTING METHOD AND DURABLE MEDICAL EQUIPMENT SERVICES. INCLUSION OF ALL COSTS ASSOCIATED WITH IU HEALTH BLOOMINGTON'S PARTICIPATION IN MEDICARE PROGRAMS WOULD SIGNIFICANTLY INCREASE THE **USED** MEDICARE SHORTFALL REPORTED ON SCHEDULE H, PART III, LINE 7. IU HEALTH BLOOMINGTON'S MEDICARE SHORTFALL IS ATTRIBUTABLE TO REIMBURSEMENTS THAT ARE LESS THAN THE COST OF PROVIDING PATIENT CARE AND SERVICES TO MEDICARE BENEFICIARIES AND DOES NOT INCLUDE ANY AMOUNTS THAT RESULT FROM INEFFICIENCIES OR POOR MANAGEMENT. IU HEALTH BLOOMINGTON ACCEPTS ALL MEDICARE PATIENTS KNOWING THAT THERE MAY BE SHORTFALLS; THEREFORE IT HAS TAKEN THE POSITION THAT ANY SHORTFALL SHOULD BE COUNTED AS PART OF ITS COMMUNITY BENEFIT. ADDITIONALLY, IT IS IMPLIED IN INTERNAL REVENUE SERVICE REVENUE RULING 69-545 THAT TREATING MEDICARE PATIENTS IS A COMMUNITY BENEFIT. REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICARE, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY

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Explanation

SCHEDULE H, PART III, LINE 9B - DID COLLECTION POLICY CONTAIN PROVISIONS ON COLLECTION PRACTICES FOR PATIENTS WHO ARE KNOWN TO QUALIFY FOR ASSISTANCE IU HEALTH BLOOMINGTON'S FAP AND WRITTEN DEBT COLLECTION POLICY DESCRIBE THE COLLECTION PRACTICES APPLICABLE TO PATIENTS, INCLUDING THOSE WHO MAY QUALIFY FOR FINANCIAL ASSISTANCE.

1. FINANCIAL ASSISTANCE APPLICATION

FINANCIAL ASSISTANCE APPLICATIONS MUST INCLUDE THE FOLLOWING DOCUMENTATION:

-ALL SOURCES OF INCOME FOR THE LAST THREE (3) MONTHS.
-MOST RECENT THREE (3) MONTHS OF PAY STUBS OR SUPPLEMENTAL SECURITY INCOME VIA SOCIAL SECURITY

-MOST RECENT THREE (3) STATEMENTS FROM CHECKING AND SAVINGS ACCOUNTS, CERTIFICATES OF DEPOSIT, STOCKS, BONDS AND MONEY MARKET ACCOUNTS.

-MOST RECENT STATE AND FEDERAL INCOME TAX FORMS INCLUDING SCHEDULES C, D, E, AND F. IN THE EVENT THE PATIENT OR GUARANTOR'S INCOME DOES NOT WARRANT THE FILING OF A FEDERAL TAX STATEMENT, THE INDIVIDUAL MAY SUBMIT A NOTARIZED AFFIDAVIT ATTESTING TO THE FOREGOING.
-MOST RECENT W-2 STATEMENT.

-FOR PATIENTS OR MEMBERS OF THE HOUSEHOLD WHO ARE CURRENTLY UNEMPLOYED, WAGE INQUIRY FROM WORKONE.

-IF APPLICABLE, DIVORCE/DISSOLUTION DECREES AND CHILD CUSTODY ORDER.

PATIENTS OR THEIR GUARANTORS WISHING TO APPLY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP ARE ENCOURAGED TO SUBMIT AN APPLICATION WITHIN NINETY (90) DAYS OF DISCHARGE. PATIENTS OR THEIR GUARANTORS MAY SUBMIT AN APPLICATION UP TO TWO-HUNDRED AND FORTY (240) DAYS FROM THE DATE OF THEIR INITIAL POST-DISCHARGE BILLING STATEMENT FROM IU HEALTH, HOWEVER, ACCOUNTS MAY BE SUBJECT TO EXTRAORDINARY COLLECTION ACTIONS (ECA) AS SOON AS ONE-HUNDRED AND TWENTY (120) DAYS AFTER RECEIPT OF THE INITIAL POST-DISCHARGE BILLING STATEMENT.

PATIENTS OR THEIR GUARANTORS SUBMITTING AN INCOMPLETE FINANCIAL ASSISTANCE APPLICATION WILL RECEIVE WRITTEN NOTIFICATION OF THE APPLICATION'S DEFICIENCY UPON DISCOVERY BY IU HEALTH. THE APPLICATION WILL BE PENDED FOR A PERIOD OF FORTY-FIVE (45) DAYS FROM THE DATE THE NOTIFICATION IS MAILED. IU HEALTH WILL SUSPEND ANY ECA UNTIL THE APPLICATION IS COMPLETE OR THE EXPIRATION OF THE FORTY-FIVE (45) DAY PERIOD.

PATIENTS WITH LIMITED ENGLISH PROFICIENCY MAY REQUEST A COPY OF THIS POLICY, A FINANCIAL ASSISTANCE APPLICATION, AND A PLAIN LANGUAGE SUMMARY IN ONE OF THE BELOW LANGUAGES: -ARABIC:

-BURMESE;

-BURMESE - FALAM;

-BURMESE - HAKHA CHIN;

-MANDARIN/CHINESE; OR

-SPANISH

THE PATIENT, AND/OR THEIR REPRESENTATIVE, SUCH AS THE PATIENT'S PHYSICIAN, FAMILY MEMBERS, LEGAL COUNSEL, COMMUNITY OR RELIGIOUS GROUPS, SOCIAL SERVICES OR HOSPITAL PERSONNEL MAY REQUEST A FINANCIAL ASSISTANCE APPLICATION BE MAILED TO A PATIENT'S PRIMARY MAILING ADDRESS FREE OF CHARGE.

IU HEALTH MAINTAINS THE CONFIDENTIALITY OF ALL FINANCIAL ASSISTANCE APPLICATIONS AND SUPPORTING DOCUMENTATION.

IU HEALTH WILL DENY OR REVOKE FINANCIAL ASSISTANCE FOR ANY PATIENT OR GUARANTOR WHO FALSIFIES ANY PORTION OF A FINANCIAL ASSISTANCE APPLICATION.

2. FINANCIAL ASSISTANCE DETERMINATIONS

IU HEALTH WILL INFORM PATIENTS OR GUARANTORS OF THE RESULTS OF THEIR APPLICATION BY PROVIDING THE PATIENT OR GUARANTOR WITH A FINANCIAL ASSISTANCE DETERMINATION WITHIN NINETY (90) DAYS OF RECEIVING A COMPLETED APPLICATION AND ALL REQUESTED DOCUMENTATION.

A PATIENT'S FINANCIAL ASSISTANCE APPLICATION AND FINANCIAL ASSISTANCE DETERMINATION ARE SPECIFIC TO EACH DATE(S) OF SERVICE AND APPROVED RELATED ENCOUNTERS.

IF A PATIENT OR GUARANTOR IS GRANTED LESS THAN FULL CHARITY ASSISTANCE AND THE PATIENT OR GUARANTOR PROVIDES ADDITIONAL INFORMATION FOR RECONSIDERATION, REVENUE CYCLE SERVICES MAY AMEND A PRIOR FINANCIAL ASSISTANCE DETERMINATION.

3. EXTRAORDINARY COLLECTION ACTIONS

IU HEALTH MAY REFER DELINQUENT PATIENT ACCOUNTS TO A THIRD-PARTY COLLECTION AGENCY AFTER UTILIZING REASONABLE EFFORTS TO DETERMINE A PATIENT'S ELIGIBILITY FOR ASSISTANCE UNDER THIS POLICY. REASONABLE EFFORTS INCLUDE THE FOLLOWING:

-IU HEALTH WILL NOTIFY THE PATIENT OF THIS POLICY AT LEAST THIRTY (30) DAYS PRIOR TO INITIATING AN

LIU HEALTH WILL NOT INITIATE AN ECA FOR AT LEAST ONE-HUNDRED AND TWENTY (120) DAYS AFTER THE PATIENT'S INITIAL POST-DISCHARGE BILLING STATEMENT.

-IU HEALTH WILL REVIEW ALL FINANCIAL ASSISTANCE APPLICATIONS RECEIVED UP TO AND INCLUDING TWO-HUNDRED AND FORTY (240) DAYS AFTER THE PATIENT'S INITIAL POST-DISCHARGE BILLING STATEMENT. IU HEALTH WILL CEASE ANY ECAS IT HAS INITIATED UPON RECEIPT OF A FINANCIAL ASSISTANCE APPLICATION UNTIL A FINANCIAL ASSISTANCE DETERMINATION IS MADE UNDER THIS POLICY.
-IF AN APPLICATION IS APPROVED, IU HEALTH WILL ISSUE A REVISED STATEMENT, ISSUE REFUNDS, AND MAKE REASONABLE EFFORTS TO REVERSE ECAS AS NECESSARY.

IU HEALTH AND ITS THIRD-PARTY COLLECTION AGENCIES MAY INITIATE AN ECA AGAINST A PATIENT OR THEIR GUARANTOR IN ACCORDANCE WITH THIS POLICY AND 26 C.F.R. § 1.501(R). ECAS MAY INCLUDE THE FOLLOWING:

-SELLING A PATIENT OR THEIR GUARANTOR'S OUTSTANDING FINANCIAL RESPONSIBILITY TO A THIRD PARTY.

-REPORTING ADVERSE INFORMATION ABOUT THE PATIENT OR THEIR GUARANTOR TO CONSUMER CREDIT

Return Reference - Identifier	Explanation
	REPORTING AGENCIES OR CREDIT BUREAUSDEFERRING OR DENYING, OR REQUIRING A PAYMENT BEFORE PROVIDING, MEDICALLY NECESSARY CARE BECAUSE OF A PATIENT OR THEIR GUARANTOR'S NONPAYMENT OF ONE OR MORE BILLS FOR PREVIOUSLY PROVIDED CARE COVERED UNDER THIS POLICYACTIONS REQUIRING A LEGAL OR JUDICIAL PROCESS, INCLUDING BUT NOT LIMITED TO PLACING A LIEN ON A PATIENT'S OR THEIR GUARANTOR'S PROPERTY, FORECLOSING ON A PATIENT'S OR THEIR GUARANTOR'S REAL PROPERTY, ATTACHING OR SEIZING A PATIENT'S OR THEIR GUARANTOR'S BANK ACCOUNT OR OTHER PERSONAL PROPERTY, COMMENCING A CIVIL ACTION AGAINST A PATIENT OR THEIR GUARANTOR, CAUSING A PATIENT OR GUARANTOR TO BE SUBJECT TO A WRIT OF BODY ATTACHMENT, AND GARNISHING A PATIENT OR GUARANTOR'S WAGES
	WHEN IT IS NECESSARY TO ENGAGE IN SUCH ACTION, IU HEALTH AND ITS THIRD PARTY COLLECTION AGENCIES, WILL ENGAGE IN FAIR, RESPECTFUL AND TRANSPARENT COLLECTIONS ACTIVITIES.
	4. REFUNDS
	PATIENTS ELIGIBLE FOR FINANCIAL ASSISTANCE UNDER THIS POLICY WHO REMITTED PAYMENT TO IU HEALTH IN EXCESS OF THEIR PATIENT RESPONSIBILITY WILL BE ALERTED TO THE OVERPAYMENT AS PROMPTLY AFTER DISCOVERY AS IS REASONABLE GIVEN THE NATURE OF THE OVERPAYMENT.
	PATIENTS WITH AN OUTSTANDING ACCOUNT BALANCE DUE ON A SEPARATE ACCOUNT WILL HAVE THEIR REFUND APPLIED TO THE OUTSTANDING BALANCE.
	PATIENTS WITHOUT AN OUTSTANDING ACCOUNT BALANCE DESCRIBED ABOVE WILL BE ISSUED A REFUND CHECK FOR THEIR OVERPAYMENT AS SOON AS TECHNICALLY FEASIBLE.
SCHEDULE H, PART VI, LINE 2 - NEEDS ASSESSMENT	THOUGH IU HEALTH BLOOMINGTON HOSPITAL BELIEVES ITS CHNA PROCESS IS COMPREHENSIVE, THE CHNA IS DONE ON A TRIENNIAL BASIS. BETWEEN CHNA CYCLES, IU HEALTH BLOOMINGTON HOSPITAL GATHERS DATA AND INFORMATION TO MONITOR THE MOST CURRENT NEEDS OF THE COMMUNITY. ADDITIONAL SOURCES OF DATA AND INFORMATION INCLUDE:
	*IU HEALTH DATA ANALYTICS AND INFORMATION SERVICE TEAMS; *SECONDARY DATA SOURCES FROM FEDERAL, STATE, AND LOCAL ENTITIES WITH A FOCUS ON HEALTH BEHAVIORS, HEALTH OUTCOMES, AND SOCIAL DETERMINANTS OF HEALTH; *OBTAINING COMMUNITY ORGANIZATION AND GOVERNMENTAL AGENCY PERSPECTIVES; PRIORITY POPULATION PERSPECTIVES; AND OTHER HEALTHCARE AND HOSPITAL PERSPECTIVES; *REPORTS THAT SHARE FINDINGS AND RECOMMENDATIONS ON CERTAIN POPULATIONS WITHIN THE COMMUNITY AND/OR HEALTH BEHAVIORS, HEALTH OUTCOMES, OR SOCIAL DETERMINANTS OF HEALTH; *EVIDENCE INFORMED SOURCES; AND *TEAM MEMBER PARTICIPATION IN PARTNERING EFFORTS (E.G., COALITIONS, ADVISORY COMMITTEES, TASK FORCES, ETC.).
	THE REGULAR REVIEW OF THESE SOURCES OF DATA AND INFORMATION RARELY IMPACT WHAT THE SIGNIFICANT NEEDS ARE BETWEEN CHNA CYCLES. HOWEVER, IT DOES HELP INFLUENCE THE TYPES OR LEVEL OF INTERVENTIONS TO ADDRESS THE SIGNIFICANT NEEDS; PRIORITIZE RESOURCES TO THOSE GROUPS OR NEIGHBORHOODS EXPERIENCING HEALTH DISPARITIES IN THE COMMUNITY; IDENTIFY FUNDING OPPORTUNITIES TO SUPPORT INTERVENTIONS; AND STRENGTHEN OR MOBILIZE PARTNERSHIPS TO IMPROVE HEALTH.
SCHEDULE H, PART VI, LINE 3 - PATIENT EDUCATION	IU HEALTH BLOOMINGTON TAKES SEVERAL MEASURES TO INFORM ITS PATIENTS OF THE FAP AND FAP- ELIGIBILITY. THESE MEASURES INCLUDE THE FOLLOWING:
LEGICATION	1.POST THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND THE FINANCIAL ASSISTANCE APPLICATION ON ITS WEBSITE.
	2.PROVIDE PATIENTS WITH A PLAIN LANGUAGE SUMMARY OF THIS POLICY DURING REGISTRATION AND/OR DISCHARGE.
	3.POST CONSPICUOUS DISPLAYS IN APPROPRIATE ACUTE CARE SETTINGS SUCH AS EMERGENCY DEPARTMENTS AND REGISTRATION AREAS DESCRIBING THE AVAILABLE ASSISTANCE AND DIRECTING ELIGIBLE PATIENTS TO THE FINANCIAL ASSISTANCE APPLICATION.
	4.INCLUDE A CONSPICUOUS WRITTEN NOTICE ON ALL PATIENT POST-DISCHARGE BILLING STATEMENTS NOTIFYING THE PATIENT ABOUT THIS POLICY AND THE TELEPHONE NUMBER OF THE CUSTOMER SERVICE DEPARTMENT WHICH CAN ASSIST PATIENTS WITH QUESTIONS REGARDING THIS POLICY.
	5.MAKE AVAILABLE CUSTOMER SERVICE REPRESENTATIVES VIA TELEPHONE DURING NORMAL BUSINESS HOURS.
	6.MAIL COPIES OF THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND A FINANCIAL ASSISTANCE APPLICATION TO PATIENTS OR THEIR GUARANTOR FREE OF CHARGE UPON REQUEST.
	7.BROADLY COMMUNICATE THIS POLICY AS A PART OF ITS GENERAL OUTREACH EFFORTS.
	8.EDUCATE PATIENT-FACING TEAM MEMBERS ON THIS POLICY AND THE PROCESS FOR REFERRING PATIENTS TO THE PROGRAM.

Return Reference - Identifier	Explanation
SCHEDULE H, PART VI, LINE 4 - COMMUNITY INFORMATION	IU HEALTH BLOOMINGTON HOSPITAL IS LOCATED IN MONROE COUNTY, A COUNTY LOCATED IN SOUTH CENTRAL INDIANA. MONROE COUNTY INCLUDES ZIP CODES WITHIN THE TOWNS OF BLOOMINGTON, ELLETTSVILLE AND UNIONVILLE.
	BASED ON THE MOST RECENT CENSUS BUREAU (2022) STATISTICS, MONROE COUNTY'S POPULATION IS 139,745 AND APPROXIMATELY 50.2% WERE FEMALE AND 49.8% MALE. THE COUNTY'S POPULATION ESTIMATES BY RACE ARE 82.5% WHITE, 3.9% BLACK, 6.9% ASIAN, 0.3% AMERICAN INDIAN OR ALASKA NATIVE AND 2.9% PERSONS REPORTING TWO OR MORE RACES. IN THE COUNTY, IN ADDITION TO THE ABOVE CATEGORIZATIONS, 4.1% REPORTED HISPANIC OR LATINO HERITAGE.
	MONROE COUNTY HAS RELATIVELY HIGH LEVELS OF EDUCATIONAL ATTAINMENT, AS COMPARED TO OTHER INDIANA COUNTIES. ALMOST HALF (47.4%) OF THE POPULATION HAS A BACHELOR'S DEGREE OR GRADUATE/PROFESSIONAL DEGREE, WHILE 93.9% OF THE POPULATION HAS OBTAINED A HIGH SCHOOL DEGREE.
SCHEDULE H, PART VI, LINE 5 - PROMOTION OF COMMUNITY HEALTH	IU HEALTH BLOOMINGTON HOSPITAL IS A SUBSIDIARY OF INDIANA UNIVERSITY HEALTH, INC., A TAX- EXEMPT HEALTHCARE ORGANIZATION, WHOSE BOARD OF DIRECTORS IS COMPOSED OF MEMBERS, OF WHICH SUBSTANTIALLY ALL ARE INDEPENDENT COMMUNITY MEMBERS.
	IU HEALTH AND ITS RELATED HOSPITAL ENTITIES ACROSS THE STATE OF INDIANA, INCLUDING IU HEALTH BLOOMINGTON HOSPITAL, EXTENDS MEDICAL PRIVILEGES TO ALL PHYSICIANS WHO MEET THE CREDENTIALING QUALIFICATIONS NECESSARY FOR APPOINTMENTS TO ITS MEDICAL STAFF. IU HEALTH DOES NOT DENY APPOINTMENTS BASED ON GENDER, RACE, CREED OR NATIONAL ORIGIN.
	IU HEALTH, IN CONJUNCTION WITH THE IU SCHOOL OF MEDICINE, TRAINS THE NEXT GENERATION OF PHYSICIANS IN AN EXCEPTIONAL ENVIRONMENT, BLENDING BREAKTHROUGH RESEARCH AND TREATMENTS WITH THE HIGHEST QUALITY OF PATIENT CARE.
	DURING 2022, IU HEALTH BLOOMINGTON HOSPITAL'S PROMOTION OF COMMUNITY HEALTH INCLUDED THE FOLLOWING HIGHLIGHTS:
	IU HEALTH BLOOMINGTON HOSPITAL COMMUNITY HEALTH OFFERED A WIDE VARIETY OF PROGRAMS AND SERVICES TO THE COMMUNITY. -IU HEALTH BLOOMINGTON HOSPITAL HAS A PERMANENT FITTING STATION, AS DESIGNATED BY THE STATE, FOR CAR SEAT SAFETY INSPECTIONS AND HAS FOUR CERTIFIED CPSTS (CHILD PASSENGER SAFETY TECHNICIAN). TEN HOURS PER MONTH ARE DEVOTED TO INSPECTION APPOINTMENTS, AVAILABLE FOR FREE TO PARENTS AND CAREGIVERS. TECHNICIANS INSPECT, EDUCATE, AND ASSIST THOSE COMMUNITY MEMBERS WITH THEIR CAR SEAT QUESTIONS AND PROBLEMS. THE DEPARTMENT ALSO CAN ALSO REPLACE OR GIVE OUT A CAR SEAT IF NEEDED ONCE INSPECTION AND EDUCATION ARE COMPLETED. THE CAR SEATS AVAILABLE RANGE FROM NEWBORN TO BOOSTER SEATS TO COVER ALL CHILDREN THAT ARE REQUIRED BY INDIANA LAW TO BE IN AN APPROPRIATE CAR SEAT. -OUR COMMUNITY HEALTH PROGRAM PROVIDES SAFE SLEEP EDUCATION AND DISTRIBUTES SAFE SLEEP KITS. THE SAFE SLEEP KITS ARE GIVEN TO THOSE WHO COMPLETE A SHORT EDUCATIONAL PRESENTATION AND INCLUDE A PACK AND PLAY CRIB, CRIB SHEET, SLEEP SAC, AND ADDITIONAL EDUCATIONAL MATERIALS FOR THE PARENTS OR CAREGIVERS. THIS SERVICE IS ALSO AVAILABLE TO ANYONE CARING FOR AN INFANT WHO NEEDS A BED. -COORDINATED SCHOOL HEALTH IS A PROGRAM IN MONROE COUNTY. A SCHOOL HEALTH COORDINATOR WORKS WITH ALL OF THE COUNTY SCHOOLS TO IMPROVE THE HEALTH AND WELLNESS OF STUDENTS AND STAFF. THE COORDINATOR WORKED WITH TEACHERS ON MENTAL HEALTH AND SUICIDE PREVENTION, PREPARING TO BE BETTER EQUIPPED TO HANDLE SCHOOL ISSUES POST PANDEMIC. THE COORDINATOR ALSO ASSISTED THE SCHOOL WITH SEXUAL EDUCATION, HEALTHY EATING, AND INCREASING STUDENT PHYSICAL ACTIVITY.

Return Reference - Identifier	Explanation
SCHEDULE H, PART VI, LINE 6 - DESCRIPTION OF AFFILIATED GROUP	INDIANA UNIVERSITY HEALTH BLOOMINGTON HOSPITAL IS PART OF INDIANA UNIVERSITY HEALTH ("IU HEALTH" OR "THE HEALTHCARE SYSTEM"), WHICH IS INDIANA'S MOST COMPREHENSIVE HEALTHCARE SYSTEM. A UNIQUE PARTNERSHIP WITH THE INDIANA UNIVERSITY SCHOOL OF MEDICINE ("IU SCHOOL OF MEDICINE"), ONE OF THE NATION'S LEADING MEDICAL SCHOOLS, GIVES PATIENTS ACCESS TO INNOVATIVE TREATMENTS AND THERAPIES. THE HEALTHCARE SYSTEM IS COMPRISED OF HOSPITALS, PHYSICIANS AND ALLIED SERVICES DEDICATED TO PROVIDING PREEMINENT PATIENT CARE AND COMMUNITY HEALTH IMPROVEMENT THROUGHOUT INDIANA.
	IU HEALTH'S AFFILIATE HOSPITALS ARE DIVIDED INTO FIVE REGIONS THAT SERVE COMMUNITIES IN NORTHWEST, NORTHEAST, CENTRAL AND SOUTHERN INDIANA. THE 16 HOSPITALS IN THE HEALTHCARE SYSTEM INCLUDE IU HEALTH INC. (I.E., THE IU HEALTH ACADEMIC HEALTH CENTER CONSISTS OF IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, RILEY HOSPITAL FOR CHILDREN AT IU HEALTH AND IU HEALTH SAXONY HOSPITAL); IU HEALTH ARNETT; IU HEALTH BALL; IU HEALTH BEDFORD HOSPITAL; IU HEALTH BLACKFORD HOSPITAL; IU HEALTH BLOOMINGTON HOSPITAL; IU HEALTH FRANKFORT; IU HEALTH JAY; IU HEALTH NORTH HOSPITAL; IU HEALTH PAOLI HOSPITAL; IU HEALTH TIPTON HOSPITAL; IU HEALTH WEST HOSPITAL; AND IU HEALTH WHITE MEMORIAL HOSPITAL.
	EACH AFFILIATE HOSPITAL IN THE HEALTHCARE SYSTEM, ALONG WITH COMMUNITY STAKEHOLDERS, CONDUCTS AND ADOPTS ITS OWN COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) AND IMPLEMENTATION STRATEGY. IU HEALTH CONSIDERS THE SUM OF THESE CHNAS AND THE IMPLEMENTATION STRATEGIES PART OF A SYSTEM WIDE VISION OF MAKING INDIANA ONE OF THE HEALTHIEST STATES IN THE NATION. THE HEALTHCARE SYSTEM AND ITS AFFILIATE HOSPITALS ARE KEENLY AWARE OF THE POSITIVE IMPACT IT CAN HAVE ON IMPROVING THE HEALTH OF COMMUNITIES THROUGHOUT THE STATE OF INDIANA BY INVESTING IN LOCAL, COMMUNITY-BASED ACTIVITIES.
	THE HEALTHCARE SYSTEM INCLUDES AN ACADEMIC HEALTH CENTER (I.E., IU HEALTH INC.), A REGIONAL ACADEMIC HEALTH CENTER (I.E., IU HEALTH BLOOMINGTON HOSPITAL) AND SEVERAL AFFILIATE HOSPITALS THAT WORK IN PARTNERSHIP WITH THE IU SCHOOL OF MEDICINE TO TRAIN PHYSICIANS, BLENDING BREAKTHROUGH RESEARCH AND TREATMENTS WITH THE HIGHEST QUALITY OF PATIENT CARE THROUGHOUT IU HEALTH. EACH YEAR, MORE THAN 1,000 RESIDENTS AND FELLOWS RECEIVE TRAINING IN AFFILIATE HOSPITALS. RESEARCH CONDUCTED BY IU SCHOOL OF MEDICINE FACULTY GIVES IU HEALTH PHYSICIANS AND PATIENTS ACCESS TO THE MOST LEADING-EDGE AND COMPREHENSIVE TREATMENT OPTIONS.
	TO FURTHER PROMOTE THE HEALTH OF THE COMMUNITIES SERVED BY IU HEALTH, THE SYSTEM-LEVEL COMMUNITY HEALTH DIVISION TEAM PARTNERS WITH STATE AND LOCAL COMMUNITY-BASED ORGANIZATIONS, COMMUNITY COALITIONS AND GOVERNMENTAL AGENCIES TO FOCUS ON INNOVATIVE MODELS OF CARE; COMMUNITY ALLIANCES AND PARTNERSHIPS; ANCHOR INSTITUTION AND ADVOCACY STRATEGIES; AND SOCIAL DETERMINANTS OF HEALTH. ALL AFFILIATE HOSPITALS IN THE HEALTHCARE SYSTEM IDENTIFY AND ADDRESS SIGNIFICANT NEEDS UNIQUE TO THE COMMUNITIES THEY SERVE. THESE NEEDS ARE IDENTIFIED THROUGH THE CHNA PROCESS. SOME OF THESE NEEDS ARE COMMON IN COMMUNITIES SERVED BY MULTIPLE AFFILIATE HOSPITALS IN THE HEALTHCARE SYSTEM AND ALIGN WITH SYSTEM PRIORITY AREAS, WARRANTING A SYSTEM LEVEL STRATEGY. THE COMMUNITY HEALTH DIVISION, ALONG WITH ADDITIONAL INTERNAL STAKEHOLDERS SUCH AS THE OFFICE OF HEALTH EQUITY RESEARCH AND EVALUATION, PLANS AND PROVIDES TECHNICAL ASSISTANCE FOR SYSTEM-LEVEL STRATEGIES THAT ADDRESS THESE COMMON NEEDS INCLUDING HEALTH EQUITY, TOBACCO, BEHAVIORAL HEALTH ACCESS, INFANT AND MATERNAL HEALTH, HYPERTENSION, AND SOCIAL DETERMINANTS OF HEALTH. EACH AFFILIATE HOSPITAL WORKS COLLABORATIVELY WITH THE COMMUNITY HEALTH DIVISION TO ALIGN AND ACTIVATE LOCAL RESOURCES TO SUPPORT THESE STRATEGIES. THIS BENEFITS THE COMMUNITY EACH AFFILIATE HOSPITAL SERVES AND WORKS TOWARDS A STATEWIDE IMPACT (SYSTEM-LEVEL) ON HEALTH OUTCOMES.
	AS PART OF THE COMMUNITY HEALTH DIVISION, COMMUNITY OUTREACH AND ENGAGEMENT PROGRAM'S IU HEALTH SERVES, A SYSTEM-LEVEL TEAM MEMBER VOLUNTEER PROGRAM, SEEKS TO POSITIVELY IMPACT THE HEALTH OF COMMUNITIES IU HEALTH AFFILIATE HOSPITALS SERVE AND FOSTER A CULTURE OF ENGAGEMENT AND SOCIAL RESPONSIBILITY. EACH AFFILIATE HOSPITAL COORDINATES THE DIFFERENT INITIATIVES OF THE PROGRAM, INCLUDING DAYS OF SERVICE. THIS IS THE LARGEST VOLUNTEER EVENT OF THE YEAR, CONSISTING OF PROJECTS DESIGNED TO ENGAGE EACH AFFILIATE HOSPITALS' TEAM MEMBERS IN ACTIVITIES THAT ADDRESS LOCAL, SIGNIFICANT NEEDS.
	THE COMMUNITY IMPACT AND INVESTMENT (CII) FUND IS A \$200 MILLION DOLLAR BOARD DESIGNATED FUND THAT IS MANAGED BY THE IU HEALTH FOUNDATION TO FINANCIALLY SUPPORT HIGH IMPACT COMMUNITY INVESTING. THE FOCUS OF THESE EFFORTS WILL ADDRESS SOCIAL DETERMINANTS OF HEALTH AND HEALTH DISPARITIES THAT IMPACT MARGINALIZED AND MINORITIZED POPULATIONS IN THE COMMUNITIES IU HEALTH SERVES. THROUGH THE GRANTS PROVIDED BY THIS CII FUND, IU HEALTH CAN STRATEGICALLY AND INTENTIONALLY ADDRESS THE SOCIAL, ECONOMIC, AND ENVIRONMENTAL FACTORS THAT IMPACT THE HEALTH OF AFFILIATE HOSPITALS' SURROUNDING COMMUNITIES. EACH AFFILIATE HOSPITAL AND ITS TEAM MEMBERS ARE ELIGIBLE TO PURSUE THIS GRANT OPPORTUNITY WITH A COMMUNITY ORGANIZATION OR AGENCY.
SCHEDULE H, PART VI, LINE 7 - STATE FILING OF COMMUNITY BENEFIT REPORT	IN .