
EFFECTIVE DATE: February 20, 2024**POLICY TITLE:***Financial Assistance to Patients**To be reviewed every three years by:
Ministry Board of Directors***REVIEW BY: March 1, 2027**

POLICY

It is the policy of the Ministry (and each Trinity Health Ministry) to address the need for Financial Assistance and support of patients for emergency and non-elective medically necessary services provided under applicable state or federal law. Eligibility for Financial Assistance and support from the Ministry is determined on an individual basis using detailed criteria along with evaluation and assessment of the patient's and/or family's health care needs, financial resources and obligations. Trinity Health expects payment for services from individuals Able to Pay (as defined in this Policy).

I. Eligibility Criteria for Financial Assistance

Financial Assistance described in this section is provided to patients that reside in the Service Area (as defined in this Policy). Additionally, the Ministry will provide Financial Assistance to patients from outside their Service Area who qualify under the Ministry Financial Assistance Policy (FAP) and who present with an emergent or life-threatening condition and receive Emergency Medical Care.

Trinity Health will provide Financial Assistance for services in a hospital facility (including services provided in the hospital facility by a substantially-related entity) and the Ministry will provide Financial Assistance for the following services:

- A. All Medically Necessary Care and Emergency Medical Care for
 - 1. self-pay patients who apply for and are determined to be eligible for Financial Assistance, and
 - 2. patients presumptively eligible for financial assistance.
- B. Certain payments due from patients with coverage from a payer/insurer with whom the Ministry participates/contracts as described in this Policy.

Emergency Medical Care services will be provided to all patients who present to the Ministry's hospital emergency department, regardless of the patient's ability to pay or source of payment. Such medical care will continue until the patient's condition has been stabilized, prior to any determination of payment arrangements.

The following services are not eligible for Financial Assistance from Trinity Health:

- A. Cosmetic services and other elective procedures and services that are not Medically Necessary Care.
- B. Services not provided and billed by the Ministry (e.g., independent physician services, private duty nursing, ambulance transport, etc.).
- C. The Ministry may exclude services that are covered by an insurance program including services covered when provided at another provider location but are not covered at Trinity Health Ministry hospitals; provided that federal Emergency Medical Treatment and Active Labor Act (EMTALA) obligations are satisfied.

The following patients are eligible for Financial Assistance from Trinity Health:

- A. Uninsured Patients whose Family Income is at or below 200% of the Federal Poverty Level (FPL) will be eligible for a 100% discount on the charges for services received.
- B. Uninsured Patients and Insured Patients receiving services in states with higher Family Income discount percentages also will be eligible for a discount on the charges for services received.
- C. Uninsured Patients whose Family Income is above 200% of the FPL and does not exceed 400% of the FPL (or the higher % required by state law, if applicable) will be eligible for a discount on the charges for services received. A Patient eligible for this level of Financial Assistance will not be charged more than the calculated Amounts Generally Billed (AGB).
- D. Insured Patients whose Family Income is at or below 400% of the FPL will be eligible for Financial Assistance for co-pay, deductible, and co-insurance amounts provided that contractual arrangements with the patient's insurer do not prohibit providing such assistance.

Financial Assistance is also provided for medically indigent patients. A medically indigent patient is an insured patient who applies for Financial Assistance, and due to catastrophic circumstances medical expenses for an episode of care exceed 20% of Family Income. The amount in excess of 20% of Family Income (or the lower % required by state law, if applicable) will qualify the insured patient's co-pays, co-insurances, and deductibles for Financial Assistance. Discounts for medically indigent care for those who are uninsured will not be less than the Ministry's AGB for the services provided or an amount to bring the patient's catastrophic medical expense to Family Income ratio back to 20%.

II. Basis for Calculating Amounts Charged to Patients

Patients eligible for Financial Assistance will not be charged more than AGB for emergency and other medically necessary care. Trinity Health uses a look-back method to calculate the AGB by dividing the sum of paid Medicare claims by the total of gross charges submitted, in accordance with Internal Revenue Code Section 501(r).

A copy of the AGB calculation description and percentage(s) may be obtained, free of charge, on the Ministry's website or by calling the Patient Business Services Center at 800-494-5797.

III. Method for Applying for Financial Assistance

A patient may qualify for Financial Assistance by submitting a completed FAP Application, or through presumptive scoring eligibility. Eligibility is based on evaluation and assessment of the patient's and/or family's health care needs, financial resources and obligations on the date of service. A patient determined to be eligible will be eligible for financial assistance for six months from the first date of service for which the patient is determined to be eligible for financial assistance.

Eligibility for Financial Assistance requires the complete cooperation of the patient, during the application process, if applicable, including:

- A. Completion of the FAP Application, including submission of all required documents; and
- B. Participation in the application process for all available assistance, including but not limited to, governmental Financial Assistance and other programs.

The Ministry will make affirmative efforts to help patients apply for public and private programs for which they may qualify and that may assist them in obtaining and paying for health care services. The Ministry may consider offering Premium assistance for a limited period of time if a patient would otherwise be approved to receive Financial Assistance.

The Ministry will notify patients that submit an incomplete FAP Application and specify the additional information and/or documentation needed to complete the application process, which must be provided within 30 days.

The Ministry reserves the right to deny Financial Assistance if the FAP Application is not received within the Application Period.

Patients who want to apply for Financial Assistance may obtain a free copy of the FAP Application as follows:

- A. Request a copy of the FAP Application from Admissions, the Emergency Department, or a Financial Counselor at the location service was provided;
- B. Download and print the FAP Application from the Ministry's website;
- C. Submit a written request to the Patient Business Services Center at the current address

posted on the website and included in notices and applications for the FAP; or

- D. Call the Patient Business Services Center at 800-494-5797 or the current phone number posted on the website and included in notices and applications for the FAP.

IV. Eligibility Determinations

Trinity Health will utilize a predictive model to qualify patients for Financial Assistance presumptively. Presumptive eligibility for Financial Assistance may be determined at any point in the revenue cycle.

If a patient is determined not to be eligible for Financial Assistance or eligible for less than the most generous assistance available under the FAP, Trinity Health will:

- A. Notify the patient regarding the basis for eligibility determination and how the patient may appeal or apply for more generous assistance available under the FAP;
- B. Provide the patient at least 30 days to appeal or apply for more generous assistance; and
- C. Process any complete FAP Application the patient submits by the end of the Application Period.

V. Effective Communications

The Ministry will post signs and display brochures that provide basic information about the Ministry's FAP in public locations in the Ministry. The Ministry will post the FAP, a plain language summary, and an application form on the Ministry's website and make the Ministry's FAP, plain language summary and application form available to patients upon request.

VI. Billing and Collection Procedure

The Ministry will implement billing and collection practices for the patient payment obligations that are fair, consistent and compliant with state and federal regulations. Actions Trinity Health may take in the event of non-payment are described in a separate Billing and Collection Procedure. A copy of the Billing and Collection Procedure may be obtained, free of charge by calling the Patient Business Services Center at 800-494-5797 or by email request. Trinity Health complies with 501(r) and applicable state law regarding prohibitions regarding extraordinary collection actions against individuals determined to be eligible for financial assistance. In addition, unless the individual is Able to Pay, Trinity Health will not pursue legal action to collect a judgement, place a lien on an individual's property or report the individual to a credit bureau.

If a patient has made payments during the Application Period and prior to the determination of eligibility, Trinity Health will refund amounts in excess of the amount of financial assistance for which the patient is determined to be eligible, unless such amount is less than \$5.00.

VII. List of Providers

A list of the providers who are delivering Emergency Medical Care or Medically Necessary Care

in the hospital facility that specifies which providers offer Financial Assistance, as described in the FAP, and those who do not, is maintained separately from this FAP. A copy of the Provider List may be obtained, free of charge, on the Ministry's website or by calling the Patient Business Services Center at 800-494-5797.

VIII. Other Discounts

Patients who are not eligible for Financial Assistance, as described in this Policy, and who receive emergency or other medically necessary/non-elective care, may qualify for other types of assistance offered by the Ministry. The other types of assistance are not need-based and are not part of the Financial Assistance Policy and provided at the discretion of the Ministry.

SCOPE/APPLICABILITY

This is a Trinity Health Mirror Policy. Therefore, this Mirror Policy shall be adopted by each Ministry and Subsidiary within the System that provides or bills for hospital patient care. This Mirror Policy mirrors the provisions of Finance Policy 1, the Trinity Health systemwide Financial Assistance Policy. Trinity Health organizations that provide or bill for other types of patient care shall adopt a financial assistance Policy to meet the needs of the community served and that provides financial assistance to individuals who need financial assistance and support.

State law shall supersede the systemwide procedures and the Ministry shall act in conformance with applicable state law.

The Policy is intended to fulfill the Ministry's commitment to:

- Providing access to quality health care services with compassion, dignity and respect for those we serve, particularly the poor and the underserved in our communities.
- Caring for all persons, regardless of their ability to pay for services; and
- Assisting patients who cannot pay for part or all of the care that they receive.

The Ministry is a community of persons serving together in the spirit of the Gospel as a compassionate and transforming healing presence within our communities. Aligned with our Core Values, in particular that of "Commitment To Those Experiencing Poverty," we provide care for persons who are in need and give special consideration to those who are most vulnerable, including those who are unable to pay and those whose limited means make it extremely difficult to meet the health care expenses incurred.

DEFINITIONS

Able to Pay means

- a. An individual who has been determined ineligible for Medicaid through a Medicaid application screening process or who has received a State Medicaid Program denial for Medicaid benefits.

- Trinity Health does not require that an individual apply for Medicaid as a pre-requisite for Financial Assistance.
- b. An individual who has been determined ineligible for Financial Assistance after review of the Application.
 - c. An individual who has not applied for financial assistance after the Financial Assistance Application Period expires.
 - d. An individual who has refused to complete an Application or cooperate in the Financial Assistance Application process.

Amounts Generally Billed (“AGB”) means the amounts generally billed for emergency or other medically necessary care to patients who have insurance covering such care, the Ministry’s acute and physician AGB will be calculated utilizing the look back methodology of calculating the sum of paid Medicare claims divided by the total or “gross” charges for those claims by the System Office or Ministry annually using twelve months of paid claims with a 30 day lag from report date to the most recent discharge date.

Application Period begins the day that care is provided and ends the later of 240 days after that date or either --

- a. the end of the 30 day period that patients who qualified for less than the most generous assistance available based upon Presumptive Support status or prior FAP eligibility are provided to apply for more generous assistance.
- b. the deadline provided in a written notice after which ECAs may be initiated.

Emergency Medical Care as defined within Section 1867 of the Social Security Act. Patients seeking care for an emergency medical condition at a Trinity Health hospital shall be treated without discrimination and without regard to a patient’s ability to pay for care. The Ministry shall operate in accordance with all federal and state requirements for emergency care, including screening, treatment, and transfer requirements under the federal Emergency Medical Treatment and Labor Act (EMTALA).

Family Income means a person’s Family Income includes the annual Income of all adult family members in the household from the prior 12 month period or the prior tax year as shown by recent pay stubs or income tax returns and other information. For patients under 18 years of age, Family Income includes that of the parents and/or stepparents, or caretaker relatives’ annual Income. Proof of earnings may be determined by annualizing the year-to-date Family Income, taking into consideration the current earnings rate.

Financial Assistance means support (charity, discounts, etc.) provided to patients for whom it would be a hardship to pay for the full cost of medically necessary services provided by Trinity Health who meet the eligibility criteria for such assistance.

Financial Assistance Policy (“FAP”) means a written policy and procedure that meets the requirements described in §1.501(r)-4(b).

Financial Assistance Policy Application (“FAP Application”) means the information and accompanying documentation that a patient submits to apply for Financial Assistance under a Ministry’s FAP. The Ministry may obtain information from an individual in writing or orally (or a combination of both).

Income includes gross wages, salaries, salary and self-employment income, unemployment compensation, worker’s compensation, payments from Social Security, public assistance, veteran’s benefits, child support, alimony, educational assistance, survivor’s benefits, pensions, retirement income, regular insurance and annuity payments, income from estates and trusts, rents received, interest/dividends, and income from other miscellaneous sources.

Medically Necessary Care means any healthcare services or products provided by a Trinity Ministry reasonably determined by a provider, to be necessary to prevent, diagnose, or treat an illness, injury, disease or its symptoms. Medically Necessary Care does not include elective services that are not covered by the patient’s applicable insurance/government payment/health plan or cosmetic procedures to improve aesthetic appeal of a normal, or normally functioning, body part.

Ministry (sometimes referred to as Health Ministry) means a first tier (direct) subsidiary, affiliate, or operating division of Trinity Health that maintains a governing body that has day-to-day management oversight of a designated portion of Trinity Health System operations. A Ministry may be based on a geographic market or dedication to a service line or business. Ministries include Mission Ministries, National Ministries, and Regional Ministries.

Mirror Policy means a model policy approved by Trinity Health and that each Ministry is required to adopt as an identical policy, if appropriate and applicable to its operations, but may modify the format to reflect local style preferences or, subject to approval by the ELT member accountable for such Mirror Policy, to comply with applicable state or local laws and regulations or licensing and accreditation requirements.

Policy means a statement of high-level direction on matters of importance to Trinity Health, its Ministries and Subsidiaries or a statement that further interprets Trinity Health’s, its Ministries’ and Subsidiaries’ governing documents. Policies may be either stand alone, Systemwide or Mirror Policies designated by the approving body.

Procedure means a document designed to implement a policy or a description of specific required actions or processes.

Service Area means the primary markets served by the Ministries. This is demonstrated by a list of zip codes in which the patients reside.

Standards or Guidelines mean additional instructions and guidance which assist in implementing Procedures, including those developed by accreditation or professional organizations.

Subsidiary means a legal entity in which a Trinity Ministry is the sole corporate member or sole shareholder.

Uninsured Patient means an individual who is uninsured, having no third-party coverage by a commercial third-party insurer, an ERISA plan, a Federal Health Care Program (including without limitation Medicare, Medicaid, SCHIP, and CHAMPUS), Worker’s Compensation, or other third-party assistance to cover all or part of the cost of care.

RESPONSIBLE DEPARTMENT

Further guidance concerning this Mirror Policy may be obtained from the executive leadership of the Ministry.

APPROVALS

Initial Approval: June 14, 2014, Stewardship Committee of the Trinity Health Board of Directors

Subsequent Review/Revision(s): September 18, 2014; July 1, 2017; December 8, 2021, December 6, 2023, February 20, 2024

— Important Information —

Saint Alphonsus Health System, Inc. honors the sacredness and dignity of every person, complies with applicable Federal civil rights laws, and does not discriminate on the basis of protected classes, including but not limited to, race, color, national origin, age, disability, or sex.

Saint Alphonsus Health System, Inc.:

- **Provides free aids and services to people with disabilities to communicate effectively with us, such as:**
 - Qualified sign language interpreters
 - Written information in other formats such as large print, audio, accessible electronic and other formats
- **Provides free language services to people whose primary language is not English, such as:**
 - Qualified interpreters
 - Information written in other languages

If you need these services, contact our Community Services Coordinator at 1-866-727-6248.

If you believe that Saint Alphonsus Health System, Inc. has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability or sex, you can file a grievance in person, by mail, fax or email to:

- Patient Relations Coordinator,
1055 N Curtis Road, Boise, Idaho 83706
- Phone: 208-367-6226 | Fax: 208-367-8181
- Email: BO-PatientRelations@saintalphonsus.org

If you need help filing a grievance the Patient Relations Coordinator is available to help you.

You can also file a civil rights complaint with the US Department of Health & Human Services, Office of Civil Rights electronically via web, by mail or phone to:

- US Department of Health & Human Services,
200 Independence Avenue, SW, Room 509F,
HHH Building, Washington, DC 20201
- Web: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>
- Phone: 1-800-368-1019 | TTY 1-800-537-7697

Arabic

ملحوظة: إذا كنت تتحدث اللغة العربية، فإن خدمات الترجمة اللغوية تتوافر لك بالمجان. اتصل بالرقم: 1-866-727-6248, (رقم هاتف الصم والبكم: 1-844-801-7932)

Nepali

ध्यान दिनुहोस्: तपाईंले नेपाली बोल्नुहुन्छ भने तपाईंको नमिति भाषा सहायता सेवाहरू नःशुल्क रूपमा उपलब्ध छ । फोन गर्नुहोस् 1-866-727-6248 टेलिफा: 1-844-801-7932 ।

Burmese

သတိ။ သင် [ဗမာစကား] ပြောရင် ဘာသာစကားအတွက် အကူအညီပေးတဲ့ဝန်ဆောင်မှု အခမဲ့ရရှိနိုင်ပါသည်။ 1-866-727-6248 TTY: 1-844-801-7932 ကို ဖုန်းဆက်ပါ။

Russian

ВНИМАНИЕ: Если вы говорите на русском языке, то вам доступны бесплатные услуги перевода. Звоните 1-866-727-6248 телетайп: 1-844-801-7932.

Chinese

注意:如果您使用繁體中文,您可以免費獲得語言援助服務。請致電 1-866-727-6248 TTY:1-844-801-7932。

Serbo-Croatian

OBAVJEŠTENJE: Ako govorite srpsko-hrvatski, usluge jezičke pomoći dostupne su vam besplatno. Nazovite 1-866-727-6248 TTY- Telefon za osobe sa oštećenim govorom ili sluhom: 1-844-801-7932.

Farsi

توجه: اگر به زبان فارسی گفتگو می کنید، تسهیلات زبانی بصورت رایگان برای شما فراهم می باشد. 1-844-801-7932 تا 1-866-727-668-1

Spanish

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-866-727-6248 TTY: 1-844-801-7932.

French

ATTENTION : Si vous parlez français, des services d'aide linguistique vous sont proposés gratuitement. Appelez le 1-866-727-6248 ATS : 1-844-801-7932.

Swahili

KUMBUKA: Ikiwa unazungumza Kiswahili, unaweza kupata huduma za lugha, bila malipo. Piga simu 1-866-727-6248 TTY: 1-844-801-7932.

Japanese

注意事項:日本語を話される場合、無料の言語支援をご利用いただけます。1-866-727-6248 TTY: 1-844-801-7932 まで、お電話にてご連絡ください。

Urdu

توجہ: اگر آپ اردو بولتے ہیں، تو آپ کو زبان کی مدد کی خدمات مفت میں دستیاب ہیں۔ کال 1-866-727-6248 کریں 1-844-801-7932

Karen

ဟံသာဝတီ: မှန်တော်ပုဂံကညီကိုင်ဆက်:လီတံစီနိုက်ဂံ 8426-727-668-1 TTY: 2397-108-448-1. မာစါနိုသုဒီ:စုတလိင်ဘုမုဆကလီ.

Vietnamese

CHÚ Ý: Nếu bạn nói Tiếng Việt, có các dịch vụ hỗ trợ ngôn ngữ miễn phí dành cho bạn. Gọi số 1-866-727-6248 TTY: 1-844-801-7932.

Kirundi

ICITONDERWA: Nimba uvuga Ikirundi, uzohabwa serivisi zo gufasha mu ndimi, ku buntu. Woterefona 1-866-727-6248 TTY: 1-844-801-7932.



EXHIBIT B Provider List

All physicians, providers and practice groups listed are independent contractors and are not employed by Saint Alphonsus Health System and will bill separately and are not covered by the hospital Financial Assistance Policy.

Ambulance Providers

Canyon County Paramedics
Ada County Paramedics
Lifeflight Network
Treasure Valley Paramedics

Allergy and Immunology

Jeppson, John
Keiley, Michael
Palmer, George
Talreja, Neetu
Webb, Charles

Anesthesiology

Fowler, Matthew
Fox, Donald
Grange, Daniel
Hansen, Bruce
Jacks, Shelley
Jaskowski, Stephen
Jenkins, Jason
Kartchner, Kevin
Larson, Christopher
Martin, John
Melbiness, Eric
Mortensen, Joseph
Murawski, Tomasz
Packer, Stephen
Poulson, Nathan
Reid, Steven
Sharp, Nathaniel
Stratton, Michael
Harris Eli

Bariatric Surgery

Prior, Daniel
Cardiology
Colombowala, Ilyas
Codina, Michael
Coleman, Patrick
Gilbert, Edward
Malasky, Beth
Moore, Timothy
Nelson, Matthew
Rich, Michael
Roan, Peter
Samdani
Stehlik, Josef
Undesser, Karl
Wetherley, Graham
Wever-Pinzon, Omar

Whitehead, Kevin
Writer, Steven

Cardiothoracic Surgery

Farivar, Robert
Riveron, Fernando
Sharma, Baljit
Taylor, Benedict

Cardiac Electrophysiology

Vloka, Margot
Colon/Rectal Surgery
Green, Johnny
Olson, James
Legg, Rebecca

Dermatology

Blickenstaff, Richard
Brooks, Naomi
Burr, Randall
Cottingham, Teri
DeBlieck, Jennifer
Guerrero, Gabriel
Hall, Jhon
Keller, Wade

Diagnostic Radiology-Gem State

Coulam, Curtis
Davey, Ian
Davey, Neil
Hom, Benjamin
Jackson, John
Moore, Matt
Palmer, Gabriel
Papenfuss, Mark
Pond, Matthew

Emergency Medicine -Vituity

Austin, Colby
Barnes, Randy
Binnion, Dianna
Boesiger, Brian
Burriesci, Mark
Calder, Jonathan
Campbell, Matthew
Davis, Robert
Debenham, Sierra
Fisher, Ryan
Gibson, John
Hammerstedt, Heather
Harris, Tyler

Houseman, Daniel
Kitamura, Brian
Kleaveland, Andrew
Korinek, Justin
Kraska, Eric
Kroll, Jessica
Kroll, Nicholas
Lee, Darin
Lyll, Eric
Marshall, Shane
Marshall, Travis
Martin, Joshua
McDaniels, Sarah
Miller, Jonathan
Morris, Chalmer
Nelson, Andrew
Olsen, Molly
Peterson, Kari
Reynolds, Charles
Riss, David
Saak, Kristen
Schreiber, Matthew
Shaub, Zachary
Southard, Andrew
Stillwagon, Nathan
Tobe, Christopher
Wasielewski, Jessica
Wilding, Brandon

Endocrinology, Diabetes & Metabolism

Foote, Julie
Roosevelt, Theodore

Family Medicine

Allen, Suzanne
Alviso, Marvin-Anthony
Anderson, Nicholas
Aragona, Erika
Aspesi, Anthony
Atnip, Elizabeth
Bailey, Justin
Baldwin, Brenton
Ball, Katherine
Ballance, David
Bartling, Victor
Beach, Ann
Biggerstaff, Jennifer
Burgess, Anne
Burke, Linda
Butuk, David
Buxton, Robert

Cadwallader, Kara
Carlson, Chelsea
Chaganaboyana, Sulabha
Cheney, Mark
Chong, Joshua
Clyde, Travis
Colson, Loren
Cook, Jennifer
Cooperrider, Jaclyn
Culpepper, Scott
Cyprus, Idalyn
Davids, Abby
Davis, Ashley
DeBlieck, Timothy
Densley, Lindsey
Devitt, Angeline
Durham, Joshua
Eck, John
Edwards, Jeffrey
Edwards, William
Epperly, Ted
Esplin, Andrea
Foutz, Michael
Franklin, Lauren
Gardner, James
Gardner, Michelle
Gee, David
Giffen, Sheila
Glass, Justin
Goldberg, Marcel
Graff, Michael
Grajcar, Mark
Gray, Jennifer
Guthrie, Cameron
Hale, Jennifer
Hoilien, Michael
Hollopeter, Sarah
Homaachevarria, Alejandro
Hoof, Raymond
Hotchkiss, Ian
House, Angela
Hutchings, Randall
Johnson, Shae
Jones, Erik
Kaylor, Michael
Kern, Lisa
King, Ashley
Knorpp, Daniel
Krahn, Janae
Kuntz, Kara
Lam, Linda
Lamers, Stacy
Lavergne, Brigitta
Link, Christopher
Linn, Erik
Long, Stephanie
Mason, Nathan
McCauley, Shane

McCormick, Molly
Mendenhall, Mitchell
Miller, Katherine
Moore, Harold
Mudge, Sandy
Munn, Stacia
Nassir, Mark
Nichols, Heather
Nilsson, Kurt
Orme, Lindsay
Palmer, Todd
Parkinson, Justin
Perko, Robert
Petrie, Jennifer
Phoutrides, Elena
Portenier, Samantha
Reed, Daniel
Rich, Kevin
Roach, Michael
Roop, Melissa
Roscoe, James
Roser, Louis
Rulon, Elizabeth
Scanlan, Kathleen
Scheffel, Scot
Schick, Alison
Schwendiman, Scott
Scott, Jeffrey
Shappard, Scott
Shepherdson, Nikole
Shields, Heidi
Sindt, Cezanne
Skinner, Jocele
Sladich, Lawrence
Slappey, Kristen
Southard, Jennifer
Tobin, Micah
Tubbs, Gary
Walizada, Shahla
Watts, Karl
Weiss, Zachary
Wertzler, Kelsey
Whitaker, Tara
Williams, John
Wilson, Martha
Wilson, Zechariah
Wooll, Vicki
Wyatt, Roger
Young, Kristen

Gastroenterology

Brimhall, Bryan
Cook, Joseph
Cordum, Nie
Evans, Ashley
Gibson, Robert
Gibson, Samuel
Goulet, Christopher

Jankowski, Meghan
Krajicek, Edward
Mallory, Mark
Osterkamp, Rebecca
Schutz, Stephen
Shea, Lauren
General Dentistry
Blaisdell, Lynn
Harding, Rita
Hisel, John
Lowry, Eric
McMurray, John
General Surgery
Anderson, Bryan
Brown, David
Gay, Daniel
Getz, Jon
Heaton, Bren
Macha, Matthew
Martin, Richard
Newton, Carrie
Pellegrini, Joanmarie
Prier, Elizabeth
Reising, Christopher
Taylor, Amber
Williams, Steven
Geriatric Medicine
McGregor, James
Mohr, Caitlin

Gynecologic/Oncology

Connor, Gerard
Gregerson, Gary
Hand Surgery
Boyer, Jeffrey
Clawson, Mark
Collins, Paul
Lamey, David
Lorentzen, Cara
Nanavati, Vipul
Robinson, Tildon
Toomey, Jeremy
Watkins, Troy

Hematology/Oncology

Chawla, Bobby
Drazer, Michael
Gamboa, John
Gamboa, Christina
Keaton, Mark
Khaddour, Leila
Pierson, Andrew
Schultheiss, Karl

Hospice & Palliative Medicine

Galligar, Billy
Jones, Wesley

Hospitalist

Allen, Cameron
 Bales, Lauren
 Barry, Jenifer
 Bartels, Josef
 Byrne, Logan
 Byrne, Victoria
 Caplinger, Patricia
 Chang, Basil
 Coffey, Charles
 Corrigan, Emily
 Eilert, Jessica
 Garber, Gabriel
 Hicks, Nathan
 Hofstra, Jennifer
 Homer, Nicholas
 Hunt, Lisa
 Igwe, Michael
 Jones, Jacob
 Keegan-Ovando, Nancy
 Kellis, Nathan
 Krafft, Tanya
 Mcfarlane, Carolyn
 Miller, Danielle
 Nelson, Lisa
 Nordquist, Jennifer
 Osarenkhoe, Ilevba
 Petersen, Robert
 Ruprecht, Emilia
 Schwind, Adam
 Swakhammer, Elke
 Thomson, Sara
 Von Flue, Steven
 Williams, Ryan
 Ye-Liew, Louise

Hyperbaric Medicine

Quinn, Jason
 Wyatt, Christopher
 Infectious Disease
 Blue, Sky
 Coffman, Thomas
 Dau, Birgitt
 Klein, Nicole
 Reese, Camilla
 Salberg, Jonathan
 Wyatt, Casi

Internal Medicine

Anil, Clara Riji
 Ashby, Laurie
 Blake, Alice
 Box, Lesleigh
 Brown, Sherri
 Eisele, Stan
 Erland, Kerilynn
 Hoang, Van
 Keith, Scott

Lewis, Shaye
 Mathews, Katherine
 Meier, Alexandra
 Mohr, Thomas
 Nugent, Jordan
 Oster, Sharon
 Patel, Anil
 Smith, Jordan
 Swanson, Joel
 Townsend, Ryan
 Walker, Derrel
 Wilson, Kevin

Interventional Cardiology

Heslop, Jeffrey
 Johnson, Alex
 Michaels, Andrew
 Muthusamy, Purushothaman
 Parent, Mark
 Walsh, Joseph

Interventional Radiology

Goodman, Cyle

Maternal & Fetal Medicine

Balderston, Keith
 Bobrowski, Renee
 Curtin, William
 Jacobson, Sig-Linda
 Lam, Garrett
 Palmquist, Maria
 Schneider, Michael

Midwifery

Council, Jessica
 Dobsa, Kara
 Fayette, Rebekah
 Gomes, Kristin
 Harris, Frances
 Holmes, Wendi
 Weidner, Tess
 Widener, Margaret

Neonatal-Perinatal Medicine

Hendrickson, Melinda
 Lawrence, Stewart
 Langan, Jayson Vincent
 Shalygin, Nikolai

Neonatology

Boyd, Jaime
 Boyd, Max

Nephrology

Adcox, Micheal
 Crouch, James
 Dittrich, Mary Therese
 Fearday, Aaron
 Hall, Amanda

Hunt, Nicholas
 Keller, Christopher
 Meng, Jerry
 Pintar, Thomas
 Silva, Arnold
 Snow, Brian

Neurological Surgery

Andersen, Bruce
 Bridges, Kelly
 Cherny, W Bruce
 Choutka, Ondrej
 Hajjar, Michael
 Johans, Timothy
 Jutzy, Ronald
 Lochhead, Richard
 Manning, Thomas
 Montalbano, Paul
 Zimmerman, Christian

Neurology

Clark, Lukas
 Gupta, Amitabh
 Han, Allen
 Lyness, Colin
 Lyons, George
 Porth, Karen
 River, Mary
 Simmons, Daniel
 Stewart, Benjamin
 Whitesell, Jackie
 Wynn, DonRaphael

Neuropathology

Kois, Nancy

Adv Practice Prof. Anesthesia

Allen, Brian
 Allen, Clint
 Armayor, Marilyn
 Arnstam, David
 Black, Terry
 Borders, Jeffery
 Burke, Lara
 Calico, Colin
 Cochran, Paul
 Difrancesco, Nicole
 Easton, Alexandria
 Foss, Bradley
 Garrett, Michael
 Gundersen, Grant
 Haymore, David
 Henderson, Travis
 Jacopian, Taylor
 Jenks, Todd
 Jones, Brian
 Kerkemeyer, Kyle
 Leaman, Kellie

Lee, Darin
Leuenhagen, Bryan
Lewis, Cory
Lindemann, Ryan
Lowery, Janel
Mansfield, C Paul
Martinez, Allison
Nicholson, David
Rawlins, Nate
Reid, Jessica
Rogers, Michael
Sargeant, Robert
Schrank, Michael
Scott, Abigail
Steenblik, Nathan
Stevenson, Mark
Streeper, Amber
Varga, Jeffrey
Vaughn, Brian
Voorhies, Michael
Walker, Aaron
Weber, Gary

Obstetrics & Gynecology

Ajmani, Shashi
Anderson, Brennan
DiGiosia, Juliana
Durst, Paula
Guzman Trevino, Guillermo
Janowiak, **Mary**
Keenan, Karissa
Knutson, Christina
Lovelace, Glen
McCaffrey, Rebecca
Moser, Steven
Pettit, Ryan
Preus, Eve
Reese, Jeffery
Riordan, Jessica
Shearer, Alison
Walker, Linda
Occupational Medicine
Gibson, Michael
Kammer, Jacob
Oncology
Gorden, Nicholas
Haghighat, Peyman
Karedan, Tezo
Miranda, A. Richard
Qureshi, Ian

Ophthalmic Plastic & Reconstructive Surgery

White, Cassandra

Ophthalmology

Barrett, Ryan
Betts, Brent
Boerner, Mark

Brooks, Daniel
Earl, James
Fethke, Kathryn
Fishburn, Jon
Gealy, Daniel
Gertsch, Kevin
Grange, Landon
Harf, Leo
Hollingshead, Mark
Jackson, Chad
Kent, Gregory
Lee, Katherine
Manschreck, Molly
McInnes, Alan
Miller, Mark
Mong, Jacob
Reynolds, Adam
Roberts, Denton
Simpson, Scott
Torab Parhiz, Ali
Tweeten, James
Vargason, Caroline

Oral & Maxillofacial Surgery

Anderson, Cole
Bailey, Michael
Bobst, Jeffery
Haghighi, Arman
Hixson, Jeremy
Nelson, Eric

Orthopedic Foot & Ankle Surgery

Flint, Wesley
Nixon, Devon
Wolf, Jonathon

Orthopedic Surgery

Applonie, Ryan
Chopp, Thomas
Coughlin, Michael
Curran, Andrew
Daines, Steven
Davis, Richard
Foote, John
Grimm, Nathan
Gustave!, Michael
Hassinger, Sean
Hirose, Christopher
Holley, Keith
Humphrey, Carl
Jin, Jenny
Johnson, Miers
Jorgenson, Samuel
Jurgensmeier, Darin
Kemp, Travis
Kristensen, Ronald
Lewis, Kirk
Lindner, William

Lynch, Joseph
McGee, Dennis
Miller, Jennifer
Poole, Colin
Robinson, Lucas
Schwartzman, Roman
Shevlin, Michael
Spelich, Mark
Tadge, Jared
Walker, Robert

Orthopedic Trauma Surgery

Knierim, Ann
Low, Jeffrey
Squyer, Emily
Zamorano, David

Otolaryngology

Affleck, Brian
Beasley, Donald
Crawford, James
Garner, Eric
Maughan, DelRay
Mars, Matthew
Rock, Alexander
Rustad, Todd
Schwarz, Matthew
Van De Graaff, Ryan
Wilkinson, Eric

Otorhinolaryngology

Killian, Peter
Pain Management
Binegar, William
Bish, Benjamin
Collins, Branson
Thompson, Sandra

Vaughan, Christopher
Wilding, Victoria
Zarse, Karl
Palliative Care
Kinahan, Caitlin
Pathology
Azzazy, Hossam
Chaffin, Jack
Kim, Edward
Moore, Mark
Pediatric Cardiology
Adams, Robert
Agoudemos, Melissa
Alexander, Diana
Mack, Gordon
Saarel, Elizabeth
Womack, Michael

Pediatric Dentistry

Bryson, Jeffrey

Freeman, Scott
Pysnak, Michael
Rogers, Roy
Schmidt, Paige
Stevens, Paul

Pediatric Gastroenterology

Ellison, Jason

Pediatric Hospitalist

Duvall, Jessica
Ford, Leila
King, Jennifer
Maddox, Jessica

Pediatric Neurology

Arrington, Daniel
Condie, John
Foy, Lindsey

Pediatric Surgery

Biller, Christina
Curnow, Adrian
Gaffar, Iljana
Klima, David
Yang, Edmund

Pediatrics

Antink, Naya
Archibald, Vaun
Babbel, David
Beauchaine, Angela
Bishop, Bradley
Brown, Matthew
Grigore, Daniela
Humphrey, Carrie
Hur, Jee
Julian, Christie
Keller, Merle
Kiehl, John
Lange, Samantha
Peterman, David
Thompson, Jared
Tubach, Shana
Vargas, Annis
Wheaton, Michael

Physical Medicine & Rehabilitation

Bates, James
Friedman, Robert
Gussner, Chris
Harris, Mark
Krafft, Kevin
Lattin, John
Mildenstein, Kurt
Myers, Lucinda
Quattrone, Barbara
Wald, David

Williams, Travis
Ziebarth, Jessica

Physician Assistant

Abraham, Jennifer
Allen, Nicolas
Anstrand, Charles
Baker, Janna
Ball, Jeffrey
Barnes, Addie
Beech, Louie
Bohan, Carin
Boutkaska, Jude
Burke, Louis
Buzzini, Robert
Byers, Kyla
Camacho, Lucy
Carl, Aprilyn
Carver, Erin
Chorn, Andy
Clapp, Alexandra
Clark, Juliet
Clements, David
Cornia, Matthew
Cortes Dobson, Andrea
Crapo, Trevor
Dale, Craig
Daley, Abigail
DeMasters, Troy
Devorak, Brittny
Doherty, Holly
Douthit, Thomas
Ebinger, Lori
Eichenlaub, Alison
Enos, Kassie
Fish, Stacy
Flaker, Jeffrey
Frost, Charles
Galloway, Meghan
Gardiner, Shannon
Garver, Rachel
Gomez, Jose
Goodspeed, Rebecca
Graef, Kylee
Griggs, Jeffrey
Guthrie, Brittany
Haas, Shane
Hackenberg, Amber
Hamilton, Brady
Hanson, Erik
Hardesty, Michael
Harrold, Calvin
Hart, Bryan
Hartley, Arlene
Hawkins, Savanah
Heaton, Rhoda
Henken, Lauren
Henrich, Alicia

Hogan, Lisa
Hoke, Jami
Holder, Katy
Hoskins, Anna
Huffaker, Kristina
Jimenez, Elisha
Jones, Erin
Josefow, Kathryn
Keim, Tesslyn
King, Madeline
Kirtley-Perez, Amber
Kokoulina, Polina
Kolb, Jason
Konkel, Eric
Lachapelle, Brian
Lavarias, Sari
Layton, Boyd
Macdonald, Katelyn
MacGregor, Julie
Magee, Stefanie
Marsden, Nathan
Marsh, Marian
Maus, Eric
McCabe, Patrick
Mcclenahan, Melissa
McDonald, Robert
McGar, Dale
McIntyre, Shane
Merrell, Katrina
Metzler, Andrea
Moore, Alanna
Nease, Arthur
Nease, Nicole
Nelson, David
Nichols, Katie
Nielson, David
Nieraeth, Michael
Njoroge, Zacharia
O'Connor, Jared
Oldenkamp, Elizabeth
Olsen, Jessica
Orloff, Michael
Ostolasa, Sis
Otstot, Todd
Overocker, Jason
Ozier, Mary
Partin, Michael
Paterson, Samantha
Paytash, Susan
Pease, Shaylan
Perkins, Danae
Phillips, Matthew
Piccono, Molly
Pirnie, Lori
Proctor, Erin
Pyle, Nicole
Reeve, Tracey
Reimers, Jeffery

Ries, Matthew
Ritari, Stephanie
Robinson, Joseph
Rutte, Megan
Satterthwait, Isabella
Schneider, David
Schwartz, Amanda
Searle, Jakeb
Sermon, Michael
Shuey, Yelena
Shumar, Sabrina
Sielaff, Jenna
Sires, Caleb
Steinmann, Carl
Swenson, Andrew
Tate, Nancy
Taughner, Mikayla
Trimble, Michael
Trump, Richard
Tryon, Thomas
Valentine, Dominick
Vanderburg, Derek
Vazales, Kiira
Vernon, Monica
Vincent, Kelly
Ward, Scott
Webb, Crystal
West, April
Whitted, Daniel
Wilson, Kim
Wohlschlegel, Jessica
Worth, Megan
Yan, Jie
Young, James

Physician Assistant- Primary Care

Johnson, Jeffery
Morris, Bradley
Popadics, Ashley

Plastic and Reconstructive Surgery

Cole, Patrick

Plastic Surgery

Etherington, Linsey
Griffiths, Russell
Podiatry
Anderson, Kerry
Jones, Stewart
Kemp, Ryan
Kinghorn, Kurt
Mackay, Jenna
Millward, Gary
Owen, Dana
Owen, James
Swensen, Robert
Yorgason, Kyle

Psychiatry

Bates, John
Belnap, Grant
Bostick, Marc
Bushi, Stephen
Byrd, Stephen
Crum, Aaron
Desai, Abhilash
Germain, Ninon
Gilbreath, Eric
Helfer, Tamara
LaCroix, Camille
Larson, Crystal
Negron, Roberto
Novak, Charles
Piktel, James
Saccomando, James
Streeter, Christopher
Warren-Sutton, Hamilton
Weathers, Caire
White, Jacob

Psychology

Calhoun, Robert
Gage, Jason
Napier, Helen
Rice, Charles
Ward, Clay

Pulmonary Disease

Carvalho, Paula
Crowley, Joseph
East, Norman
Ramsey, Rory
Sutherland, Kathleen

Pulmonology/Critical Care

Bibler, Ryan
Holweger, Joshua
Kaczmarczyk, Katarzyna
Mathura, Zahra
Mcinerney, Meghan
Pidcock, Wesley

Radiation Oncology

Brooks, Joseph
Sales, Lindsay

Radiology

Burt, Ashley
Cegnar, Janet
Chugg, Jared
Coffman, Carolyn
Garabedian, Vicken
Giauque, Anthony
Hamblin, Jason
Kauffman, Christopher
McGonegle, Shane

Modica, Michael
Peck, Dallas
Salber, Jason
Scales, Lisa
Schaff, Howard
Seabourn, Jeffrey
Sobota, Caroline
Stemmler, Bertram
Taylor, William

Rheumatology

Lagwinski, Mikael
Loveless, James
Meier, Svetlana
Palfreyman, Eric
Rupp, Peggy Ann
Solich, Chara

Sleep Medicine

Dunham, Aaron
O'Donnell, Janat

Spine Surgery

Andrew, Shane

Sports Medicine

Fink, Laura
Kunz, Derek
Mangum, Kevin

TeleMedicine

Fleming, Irma
Lewis, Giavonni

Thoracic Surgery -Cardiothoracic Vascular Surgery)

Lemoine, Philippe

Trauma Surgery

Bell, Teresa
Fillmore, Parker
Ginwalla, Rashna
Hill, Britani
Perry, Alvin
Undurraga Perl, Vicente
Walker, Jeffrey

Urgent Care

Allen, Shawn
Ashby, Hansel
Bridger, Daniel
Heyborne, Ryan
Mangeac, Olivia
Meltzer, Daniel
Talford, Chad

Undersea & Hyperbaric Medicine

Otto, Raymond

Urology

Fairfax, Cynthia
Fredriksson, William
Greer, John
Heiner, Jared
King, Dawn
Kuo, Helen
Parrillo, Lisa
Schatz, Adam
Uebelacker, Samuel
Waldmann, Todd
Williams, Joseph

Vascular & Interventional Radiology

Wegner, Daniel

Vascular Surgery

Agarwal, Siddharth
Alessi, Christopher
Arthurs, Zachary
Donald, Graham
Eden, Christine
Havelka, George
Masser, Philippe
Wound Care
Lossmann, Scott



EXHIBIT B

Provider/Clinic List

Providers and Clinics listed below are currently employed by Saint Alphonus and **covered** by the hospital Financial Assistance Policy.

Saint Alphonus Regional Medical Center -Boise

Saint Alphonus Regional Medical Center- Nampa

Saint Alphonus Regional Medical Center- Ontario

Saint Alphonus Regional Medical Center- Baker City

Saint Alphonus Medical Group/Clinics

Boise Medical Group Clinics

Glycemic Boise

BHP Family Medicine

Overland Family Medicine

Lake Hazel Urgent Care

Lake Hazel Family Medicine

OBGYN Mulvaney

General Surgery Mulvaney

Boise Pediatrics Mulvaney

Neurosurgery Mulvaney

Pulmonary and Sleep Boise

Coughlin Clinic Boise

McMillan Family Medicine

Behavioral Health

Chinden Family Medicine

CopperPoint Family Medicine

BHP Family Medicine

W Emerald Family Medicine

Findley Urgent Care

Glycemic Cherry Lane

Extensivists

Tele Psychiatry

Comprehensive Pain Spine

Sleep Medicine

W Chinden Urgent Care

Findley Family Medicine

Joint Center of Excellence

Breast and Gen Surgery Liberty

High Risk Breast Clinic

Baker City medical Group Clinics

Baker Clinic Family Practice

Baker Clinic IM

ER Physician Baker City

Anesthesia Baker City

General Surgery Baker City

General Surgery Baker City

Medical Oncology Baker City

Kuna Medical Group Clinics

Kuna Family Medicine

Kuna Urgent Care

Star medical group Clinics

Star Family Medicine

Nampa Medical Group Clinics

Karcher Family Medicine

Garrity Campus Urgent Care

Karcher Pediatrics

Karcher Urgent Care

Garrity Campus Pediatrics

CARE Clinic

Cardiothoracic Services

Medical Oncology Boise

Heart Care Boise

Maternal Fetal Medicine

ENT Boise

Saint Alphonus Spine Care

Trauma and Fracture Clinic

Palliative Care Boise

Radiation Oncology Boise

Spasticity Boise

Wound and Hyperbaric Boise

Federal Way Family Med

BHP Urgent Care

Geriatrics Clinic Boise

West Emerald Urgent Care

Sports Medicine JCOE

Gyn Oncology Liberty

OBGYN M CARE Clinic

Medical Oncology Baker City

Orthopedics Baker City

Rheumatology Baker City

ER Physician Baker City

Anesthesia Baker City

Orthopedics Baker City

Rheumatology Baker City

Meridian Medical Group Clinics

Sports Medicine Meridian

Orthopedics Meridian

Heart Care Meridian

MHP Family Medicine

MHP Internal Medicine

Garrity Campus Family Medicine
Glycemic 12th Ave
12th Ave Family Medicine
Geriatrics Clinic 12th Ave

Nampa Cont.

Internal Med and Geriatrics
Vascular Svcs. Garrity MOB
General Surgery Garrity
Comp Pain Spine Garrity MOB
Comp Breast Surgery Nampa
Wound and Hyperbaric NHP
Palliative Clinic Garrity
ENT Nampa
Plastic Recon Surg Garrity
Orthopedics Garrity MOB
Heart Care Garrity
Garrity Campus Family Med
Coughlin Clinic 12th Ave
Geriatrics Clinic 12th Ave
Garrity Campus Pediatrics

Caldwell Medical group Clinics

Heart Care Caldwell
Medical Oncology Caldwell
Gynecology Oncology Caldwell
Sleep Medicine Caldwell
Pulmonary and Sleep Caldwell
Geriatrics Caldwell
Glycemic Caldwell

Eagle Medical Group Clinics

Heart Care Eagle
Orthopedics EHP
EHP Internal Medicin

Ontario Medical Group Clinics

Ontario Surgical Services
Wound Ontario
TVWC Ontario OBGYN
Gyn Onco. TVWC Ontario
Occupational Med FHP
FHP Urgent Care
FHP Internal Medicine
FHP Podiatry
Riverside Orthopedics

EXHIBIT C

**Trinity Health West Region
2024 Federal Poverty Level (FPL) & Charity Adjustment Guidelines**

For West Region Residents

	100%	138%	200%	201%	300%	350%	400%
Family Size	Income	Income to:	Income to:	Income to:	Income to:	Income to:	Income over:
1	\$15,060	\$20,783	\$30,120	\$30,271	\$45,180	\$52,710	\$60,240
2	\$20,440	\$28,207	\$40,880	\$41,084	\$61,320	\$71,540	\$81,760
3	\$25,820	\$35,632	\$51,640	\$51,898	\$77,460	\$90,370	\$103,280
4	\$31,200	\$43,056	\$62,400	\$62,712	\$93,600	\$109,200	\$124,800
5	\$36,580	\$50,480	\$73,160	\$73,526	\$109,740	\$128,030	\$146,320
6	\$41,960	\$57,905	\$83,920	\$84,340	\$125,880	\$146,860	\$167,840
7	\$47,340	\$65,329	\$94,680	\$95,153	\$142,020	\$165,690	\$189,360
8	\$52,720	\$72,754	\$105,440	\$105,967	\$158,160	\$184,520	\$210,880
Additional Persons, add	\$5,380	\$7,424	\$10,760	\$10,814	\$16,140	\$18,830	\$21,520
Charity Write-off Boise	100%	100%	100%	73.6%	73.6%	73.6%	0%
Charity Write-off Nampa	100%	100%	100%	75.9%	75.9%	75.9%	0%
Charity Write-off Ontario	100%	100%	100%	75%	50%	25%	0%
Charity Write-off Baker	100%	100%	100%	75%	50%	25%	0%
Charity Write-off Fresno	100%	100%	100%	76.8%	76.8%	76.8%	0%
Uninsured Discount	35%	35%	35%	35%	35%	35%	35%

**For the State of Oregon Residents
Insured and Uninsured**

Effective 01/01/2021

Family Income as a % of FPL	% Insured Discount	Uninsured Discount
0%-200%	100% of patient responsibility	35%
200% - 300%	75% of patient responsibility	35%
300% - 350%	50% of patient responsibility	35%
350% - 400%	25% of patient responsibility	35%

Average Medicare Contractual Adjustment (Amount Generally Billed or AGB)

RHM	Inpatient		Outpatient		Total Facility	
	FY24	FY25	FY24	FY25	FY24	FY25
Baker	7.20%	26.29%	56.32%	54.26%	46.30%	49.3%
Boise	72.65%	74.19%	72.56%	72.74%	72.60%	73.6%
Nampa	76.84%	76.76%	74.95%	75.36%	75.80%	75.9%
Ontario	59.51%	64.08%	76.58%	76.56%	72.00%	73.3%
Fresno	75.35%	74.22%	81.00%	82.04%	77.10%	76.8%