

**AFFIDAVIT**  
**HOSPITAL**  
**CERTIFICATION OF**  
**NO FY 2012 AUDITED FINANCIAL STATEMENTS**

I, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Name Hospital Position Title - CEO or CFO

of \_\_\_\_\_  
Hospital

hereafter referred to as "the Hospital", being duly sworn, depose and state that:

Audited Financial Statements for FY 2012 prepared in accordance with generally accepted accounting principles (GAAP) or prepared on an income tax basis do not exist for the following Hospital subsidiaries, related corporations, joint ventures or partnerships:

The financial numbers for the above-listed Hospital subsidiaries, related corporations, joint ventures or partnerships, which in FY 2012 were either inactive or had an immaterial amount of total assets, are included in the Hospital's FY 2012 audited consolidated financial statements and consolidating financial statements.

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**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Subscribed and sworn to before me on \_\_\_\_\_  
Date \_\_\_\_\_

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Notary Public / Commissioner of Superior Court

My commission expires: \_\_\_\_\_  
Date \_\_\_\_\_