

AFFIDAVIT

PARENT CORPORATION
CERTIFICATION OF
NO FY 2013 AUDITED FINANCIAL STATEMENTS

I, _____, _____
Name Parent Corp. Position Title - CEO or CFO
of _____
Hospital Parent Corporation

hereafter referred to as “the Hospital Parent Corporation”, being duly sworn, depose and state that:

Audited Financial Statements for FY 2013 prepared in accordance with generally accepted accounting principles (GAAP) or prepared on an income tax basis do not exist for the following Hospital affiliates, affiliate subsidiaries, related corporations, joint ventures or partnerships:

The financial numbers for the above-listed Hospital affiliates, affiliate subsidiaries, related corporations, joint ventures or partnerships, which in FY 2013 were either inactive or had an immaterial amount of total assets, are included in the Hospital Parent Corporation’s FY 2013 audited consolidated financial statements and consolidating financial statements.

Signature

Date

Subscribed and sworn to before me on _____
Date

Notary Public / Commissioner of Superior Court

My commission expires: _____
Date