

AFFIDAVIT
HOSPITAL
CERTIFICATION OF
NO FY 2017 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 2017 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 2017 were either inactive or had an immaterial amount of total assets, are included in the Hospital’s FY 2017 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