A.         AFF           1         Affii           2         Affii           3         Tax           4         Str.           5         Tox           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           8         CE           9         CE           1         Affii           3         Tax           4         Str.           5         Tox           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           2         Affii           3         Tax           9         CE           9         CE           9         CE           10         CT           11	T Agent Town T Agent State T Agent Zip Code FILIATE NAME	AFFILIATE INFORMATION STAMFORD HEALTH SYSTEM SOLE MEMBER SHS; THE STAMFORD HOSPITAL, CTR FOR CONT CARE OF GRTR STMFD, HEALTH SVCS OF STMFD, CONT RETIREMENT COMMUNITY OF GRTR STMFD, STMFD HEALTH FOUNDATION. MILLAR HALL MED SUITES, FFLD CNTY SS, HLTHSTR INDM, STMD OBGYN, PREMIER MG AND OTHERS Parent Corporation Not for Profit 30 SHELBURNE ROAD STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND A 60 BED SKILLED NURSING FACILITY.		
A.         AFF           1         Affii           2         Affii           3         Tax           4         Str.           5         Tox           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           8         CE           9         CE           1         Affii           3         Tax           4         Str.           5         Tox           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           2         Affii           3         Tax           9         CE           9         CE           9         CE           10         CT           11	FILIATE NAME         ffiliate Description         ffiliate type of service         ax Status         treet Address         pwn         tate         p Code         EO Name         EO Title         T Agent Name         T Agent Company         T Agent Company Street Address         T Agent Town         T Agent State         T Agent Zip Code	STAMFORD HEALTH SYSTEM         SOLE MEMBER SHS; THE STAMFORD HOSPITAL, CTR FOR CONT CARE OF         GRTR STMFD, HEALTH SVCS OF STMFD, CONT RETIREMENT COMMUNITY OF         GRTR STMFD, STMFD HEALTH FOUNDATION. MILLAR HALL MED SUITES, FFLD         CNTY SS, HLTHSTR INDM, STMD OBGYN, PREMIER MG AND OTHERS         Parent Corporation         Not for Profit         30 SHELBURNE ROAD         STAMFORD         Connecticut         06904 -         BRIAN GRISSLER         PRESIDENT AND CEO         Derrick O. Hollings         STAMFORD HOSPITAL         30 Shelburne Road         Stamford         Connecticut         06904 -         BRIAN GRISSLER         PRESIDENT AND CEO         Derrick O. Hollings         STAMFORD HOSPITAL         30 Shelburne Road         Stamford         Connecticut         06904 -         CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC.         CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH         CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
1         Affi           2         Affi           3         Tax           4         Str           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           13         CT           14         CT           15         CT           14         CT           15         CT           8         Affi           3         Tax           4         Str           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           14         CT           15         CT	ffiliate Description ffiliate type of service ax Status treet Address own tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Company Street Address T Agent Town T Agent State T Agent State T Agent Zip Code FFILIATE NAME	SOLE MEMBER SHS; THE STAMFORD HOSPITAL, CTR FOR CONT CARE OF GRTR STMFD, HEALTH SVCS OF STMFD, CONT RETIREMENT COMMUNITY OF GRTR STMFD, STMFD HEALTH FOUNDATION. MILLAR HALL MED SUITES, FFLD CNTY SS, HLTHSTR INDM, STMD OBGYN, PREMIER MG AND OTHERS Parent Corporation Not for Profit 30 SHELBURNE ROAD STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - <b>CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC.</b> CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
1         Affi           2         Affi           3         Tax           4         Str           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           13         CT           14         CT           15         CT           14         CT           15         CT           8         Affi           3         Tax           4         Str           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           14         CT           15         CT	ffiliate Description ffiliate type of service ax Status treet Address own tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Company Street Address T Agent Town T Agent State T Agent State T Agent Zip Code FFILIATE NAME	SOLE MEMBER SHS; THE STAMFORD HOSPITAL, CTR FOR CONT CARE OF GRTR STMFD, HEALTH SVCS OF STMFD, CONT RETIREMENT COMMUNITY OF GRTR STMFD, STMFD HEALTH FOUNDATION. MILLAR HALL MED SUITES, FFLD CNTY SS, HLTHSTR INDM, STMD OBGYN, PREMIER MG AND OTHERS Parent Corporation Not for Profit 30 SHELBURNE ROAD STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - <b>CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC.</b> CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
2 Affi 3 Tay 4 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 12 CT 13 CT 14 CT 15 CT 8 AFF 9 CE 0 CT 14 CT 15 CT 14 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 15 CT 11 CT 11 CT 11 CT 11 CT 12 CT 13 CT 14 CT 15 CT 10 CT 11 CT 12 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT	ffiliate type of service ax Status treet Address own tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Company Street Address T Agent Town T Agent State T Agent State T Agent State T Agent Zip Code	GRTR STMFD, HEALTH SVCS OF STMFD, CONT RETIREMENT COMMUNITY OF GRTR STMFD, STMFD HEALTH FOUNDATION. MILLAR HALL MED SUITES, FFLD CNTY SS, HLTHSTR INDM, STMD OBGYN, PREMIER MG AND OTHERS Parent Corporation Not for Profit 30 SHELBURNE ROAD STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
2 Affi 3 Tay 4 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 8 AFF 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 14 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 15 CT 11 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 15 CT 10 CT 11 CT 10 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT 12 CT 13 CT 14 CT 15 CT 15 CT 16 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT	ffiliate type of service ax Status treet Address own tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Company Street Address T Agent Town T Agent State T Agent State T Agent State T Agent Zip Code	GRTR STMFD, STMFD HEALTH FOUNDATION. MILLAR HALL MED SUITES, FFLD CNTY SS, HLTHSTR INDM, STMD OBGYN, PREMIER MG AND OTHERS Parent Corporation Not for Profit 30 SHELBURNE ROAD STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
2 Affi 3 Tay 4 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 8 AFF 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 14 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 15 CT 11 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 15 CT 10 CT 11 CT 10 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT 12 CT 13 CT 14 CT 15 CT 15 CT 16 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT	ffiliate type of service ax Status treet Address own tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Company Street Address T Agent Town T Agent State T Agent State T Agent State T Agent Zip Code	CNTY SS, HLTHSTR INDM, STMD OBGYN, PREMIER MG AND OTHERS Parent Corporation Not for Profit 30 SHELBURNE ROAD STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
2 Affi 3 Tay 4 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 8 AFF 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 14 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 15 CT 11 CT 11 CT 13 CT 14 CT 15 CT 10 CT 11 CT 15 CT 10 CT 11 CT 10 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT 12 CT 13 CT 14 CT 15 CT 15 CT 16 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 11 CT 12 CT 11 CT	ffiliate type of service ax Status treet Address own tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Company Street Address T Agent Town T Agent State T Agent State T Agent State T Agent Zip Code	Parent Corporation Not for Profit 30 SHELBURNE ROAD STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
3         Tax           4         Str           5         Too           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           8         AFF           9         CE           1         Affi           3         Tax           4         Str           5         Too           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           13         CT           14         CT           15         CT           C         AFF	ax Status treet Address bwn tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent Town T Agent State T Agent State T Agent Zip Code FILIATE NAME	Not for Profit         30 SHELBURNE ROAD         STAMFORD         Connecticut         06904 -         BRIAN GRISSLER         PRESIDENT AND CEO         Derrick O. Hollings         STAMFORD HOSPITAL         30 Shelburne Road         Stamford         Connecticut         06904 -         Connecticut         06904 -         Conscience         Conscience         CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC.         CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH         CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
5         Toy           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           8         AFF           9         CE           1         Affi           3         Tax           4         Str           5         Toy           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           14         CT           15         CT           6         AFF	own tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent Town T Agent State T Agent Zip Code FILIATE NAME	STAMFORD Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           8         AFF           1         Affi           3         Tax           4         Str           5         Too           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         Tax           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C         AFF	tate p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent Town T Agent State T Agent Zip Code FFILIATE NAME ffiliate Description	Connecticut 06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT <b>B.</b> AFF           1         Affi           2         Affi           3         Tax           4         Strutter           5         Too           6         Stax           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           13         CT           14         CT           15         CT           C.         AFF	p Code EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent Town T Agent State T Agent Zip Code FFILIATE NAME	06904 - BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT <b>B.</b> AFF           1         Affi           3         Tax           4         Strutter           5         Tox           6         Stax           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	EO Name EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent Town T Agent State T Agent Zip Code FILIATE NAME	BRIAN GRISSLER PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT <b>B.</b> AFF           1         Affi           2         Affi           3         Tax           4         Str           5         Tow           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           14         CT           15         CT           C.         AFF	EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent State T Agent Zip Code FILIATE NAME	PRESIDENT AND CEO Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
10         CT           11         CT           12         CT           13         CT           14         CT           15         CT <b>B.</b> AFF           1         Affi           2         Affi           3         Tax           4         Str           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           14         CT           15         CT           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           13         CT           14         CT           15         CT	T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent State T Agent Zip Code FILIATE NAME	Derrick O. Hollings STAMFORD HOSPITAL 30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
12         CT           13         CT           14         CT           15         CT <b>B.</b> AFF           1         Affi           2         Affi           3         Tax           4         Str.           5         Tox           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           14         CT           15         CT <b>C.</b> AFF	T Agent Company Street Address T Agent Town T Agent State T Agent Zip Code FILIATE NAME	30 Shelburne Road Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
13         CT           14         CT           15         CT <b>B.</b> AFF           1         Affii           2         Affii           3         Tax           4         Strr           5         Tox           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C         AFF	T Agent Town T Agent State T Agent Zip Code FILIATE NAME	Stamford Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
14         CT           15         CT           8.         AFF           1         Affi           2         Affi           3         Tax           4         Str.           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C         AFF	T Agent State T Agent Zip Code FILIATE NAME	Connecticut 06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
15         CT           B.         AFF           1         Affi           2         Affi           3         Tax           4         Str.           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	T Agent Zip Code	06904 - CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
B.         AFF           1         Affii           2         Affii           3         Tax           4         Str.           5         Tov           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	FILIATE NAME	CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
1         Affi           2         Affi           3         Tax           4         Strutter           5         Too           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	filiate Description	CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
1         Affi           2         Affi           3         Tax           4         Strutter           5         Too           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	filiate Description	CCRC IS A FULL SERVICES LIFE CARE RETIREMENT COMMUNITY WHICH CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
2 Affi 3 Tax 4 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 12 CT 13 CT 14 CT 15 CT <b>C. AFF</b>		CONSISTS OF 207 INDEPEDENT LIVING UNITS, 20 ASSISTED LIVING UNITS, AND		
2 Affi 3 Tax 4 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 12 CT 13 CT 14 CT 15 CT <b>C. AFF</b>				
2 Affi 3 Tax 4 Stru- 5 Too 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 12 CT 13 CT 14 CT 15 CT <b>C. AFF</b>				
3         Tax           4         Str           5         Too           6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	ffiliate type of service	Other HealthCare Svcs(Specify)		
5 Tov 6 Sta 7 Zip 8 CE 9 CE 10 CT 11 CT 12 CT 13 CT 14 CT 15 CT <b>C.</b> AFF	ax Status	Not for Profit		
6         Sta           7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	treet Address	30 SHELBURNE ROAD		
7         Zip           8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	own	Stamford		
8         CE           9         CE           10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	p Code	Connecticut 06904 -		
10         CT           11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	EO Name	Brian Grissler		
11         CT           12         CT           13         CT           14         CT           15         CT           C.         AFF	EO Title	PRESIDENT AND CEO		
12 CT 13 CT 14 CT 15 CT C. AFF	T Agent Name	Derrick O. Hollings		
13         CT           14         CT           15         CT           C.         AFF	T Agent Company T Agent Company Street Address	STAMFORD HOSPITAL 30 SHELBURNE ROAD		
14 CT 15 CT C. AFF	T Agent Town	Istamford		
15 CT C. AFF	T Agent State	Connecticut		
	T Agent Zip Code	06904 -		
		FAIRFIELD COUNTY OBSTETRICS AND GYNECOLOGY, LLC		
1 Affi	FILIATE NAME ffiliate Description	A PROFESSIONAL CAPTIVE PROVIDING OBSTETRICAL CARE		
	ffiliate type of service	Physicians Services		
3 Tax	ax Status	For Profit		
	treet Address	30 SHELBURNE ROAD		
	own	STAMFORD		
6 Sta 7 Zip	p Code	Connecticut 06904 -		
	EO Name	D0904 -		
		PRESIDENT		
10 CT	EO Name EO Title	DR. JOHN RODIS		
	EO Title T Agent Name	STAMFORD HOSPITAL		
	EO Title T Agent Name T Agent Company	30 SHELBURNE ROAD		
	EO Title T Agent Name T Agent Company T Agent Company Street Address			
	EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town	STAMFORD Connecticut		
	EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town T Agent State	Connecticut 06904 -		
D. AFF	EO Title T Agent Name T Agent Company T Agent Company Street Address T Agent Town	Connecticut		

(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
	Affiliate Description	A PROFESSIONAL CAPTIVE PROVIDING URGRNT CARE			
	Affiliate type of service	Physicians Services			
3	Tax Status Street Address	For Profit 30 SHELBURNE ROAD			
4 5	Town	STAMFORD			
6	State	Connecticut			
	Zip Code	06904 -			
	CEO Name	JOHN RODIS, MD			
9	CEO Title	PRESIDENT			
	CT Agent Name	JOHN RODIS, MD			
11	CT Agent Company	STAMFORD HOSPITAL			
12	CT Agent Company Street Address				
	CT Agent Town	STAMFORD			
	CT Agent State CT Agent Zip Code	Connecticut 06904 -			
15	CT Agent Zip Code	00904 -			
Е.	AFFILIATE NAME	FAIRFIELD COUNTY SURGICAL SPECIALISTS			
1	Affiliate Description	A professional corporation providing surgical services.			
2	Affiliate type of service	Physicians Services			
3	Tax Status	For Profit			
4	Street Address	30 Shelburne Road			
5	Town	Stamford			
6	State	Connecticut			
7	Zip Code CEO Name	06904 - JOHN RODIS,MD			
	CEO Title	PRESIDENT			
	CT Agent Name	JOHN RODIS, M.D.			
	CT Agent Company	STAMFORD HOSPITAL			
12	CT Agent Company Street Address				
13	CT Agent Town	Stamford			
	CT Agent State	Connecticut			
15	CT Agent Zip Code	06904 -			
F.	AFFILIATE NAME	HEALTHSTAR INDEMNITY COMPANY, LTD.			
	Affiliate Description	STAMFORD HOSPITAL WHOLLY-OWNED CAPTIVE INSURANCE COMPANY.			
	Affiliate type of service				
3	Tax Status	Not for Profit			
4	Street Address	8 WESLEY STREET			
5	Town	HAMILTON			
6	State	Bermuda			
7					
8		BRIAN GRISSLER PRESIDENT			
	CEO Title CT Agent Name	Kevin Gage			
10	CT Agent Company	STAMFORD HOSPITAL			
12	CT Agent Company Street Address	30 Shelburne Rd			
13	CT Agent Town	Stamford			
14	CT Agent State	Connecticut			
15	CT Agent Zip Code	06904 -			
G.	AFFILIATE NAME	MILLER HALL MEDICAL SUITES LLC			
<b>—</b>		MILLER HALL IS A LLC THAT OWNS A BUILDING ADJACENT TO THE HOSPITAL'S			
		CAMPUS WHICH IS USED PRIMARILY AS PHYSICIANS` OFFICE. STAMFORD			
1	Affiliate Description	HEALTH SYSTEM IS 100% OWNER.			
	Affiliate type of service	Real Estate			
3	Tax Status	For Profit			
4	Street Address	30 SHELBURNE ROAD			
5	Town	Stamford			
6	State	Connecticut			

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
7	Zip Code	06904 -
8	CEO Name	BRIAN GRISSLER
9	CEO Title	PRESIDENT AND CEO
	CT Agent Name	Derrick O. Hollings
11	CT Agent Company	STAMFORD HOŠPITAL
12	CT Agent Company Street Address	
13	CT Agent Town	Stamford
	CT Agent State CT Agent Zip Code	Connecticut 06904 -
15	CT Agent ZIP Code	00904 -
н.	AFFILIATE NAME	PREMIER MEDICAL GROUP, PC
	Affiliate Description	A PROFESSIONAL CORPORATION PROVIDING MEDICAL SERVICES
	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	30 SHELBURNE ROAD
5	Town	STAMFORD
6	State	Connecticut
	Zip Code	06904 -
	CEO Name	JOHN RODIS, MD
	CEO Title	PRESIDENT
	CT Agent Name	JOHN RODIS, MD
11	CT Agent Company	Stamford Health System
	CT Agent Company Street Address CT Agent Town	STAMFORD
13 14	CT Agent State	Connecticut
14	CT Agent Zip Code	06904 -
10		
Ι.	AFFILIATE NAME	SOUTHWEST CONNECTICUT RADIOLOGY, LLC
		A PROFEESIONAL CAPTIVE THAT EMPLOYEES RADIOLOGISTS WHO PROVIDE
1	Affiliate Description	SERVICES AT THE HOSPITAL
	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	30 Shelburne Road
5	Town	Stamford
	State	Connecticut
	Zip Code	06904 -
		Sharon Kiely, MD CEO
	CEO Title CT Agent Name	Jason A. Marsh, Esq
	CT Agent Name CT Agent Company	Jason A. Marsh, Esq Jeffers & Cowherd, PC
	CT Agent Company Street Address	
	CT Agent Town	Fairfield
	CT Agent State	Connecticut
	CT Agent Zip Code	06824 -
	· · · · ·	
J.	AFFILIATE NAME	STAMFORD HEALTH FOUNDATION
		HAS CORPORATE RESPONSIBILITY FOR FUND RAISING ACTIVITIES, DIRECTOR
		AND MEMBER EDUCATION, AND ELECTION OF MEMBERS TO THE BOARD OF
	Affiliate Description	STAMFORD HEALTH SYSTEM.
	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	30 SHELBURNE ROAD
5	Town	Stamford
	State	Connecticut
	Zip Code CEO Name	06904 - BRIAN GRISSLER
	CEO Name CEO Title	PRESIDENT AND CEO
	CT Agent Name	Derrick O. Hollings
	CT Agent Company	STAMFORD HOSPITAL
<u> </u>		

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
	CT Agent Company Street Address	
	CT Agent Town	Stamford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06904 -
к.	AFFILIATE NAME	STAMFORD HEALTH INTEGRATED PRACTICES
<u> </u>		PROVIDE A COMPREHENSIVE NEWTWORK OF PHYSICAIN PRACTICES AND
1	Affiliate Description	RELATED MANAGEMENT SERVICES
	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	32 STRAWBERRY HILL COURT 4TH F
5	Town	STAMFORD
6	State	Connecticut
	Zip Code	06902 -
	CEO Name	ANDREW SNYDER, MD
	CEO Title	President & CEO
	CT Agent Name	CORPORATION SERVICES COMPANY
	CT Agent Company	CORPORATION SERVICE COMPANY
12 13	CT Agent Company Street Address CT Agent Town	50 WESTON STREET HARTFORD
	CT Agent Town	Connecticut
14	CT Agent Zip Code	06120 - 1537
10		
L.	AFFILIATE NAME	STAMFORD HEALTH RESOURCES
		PROVIDES A FOR PROFIT CORPORATE VEHICLE WHICH MAY BE USED TO
		FACILITATE THE DEVELOPMENT AND OPERATION OF SELECTED HEALTH
1	Affiliate Description	RELATED FACILITIES.
	Affiliate type of service	Pharmacy
	Tax Status	For Profit
4	Street Address	30 SHELBURNE ROAD
	Town	Stamford
	State	Connecticut
	Zip Code CEO Name	06904 - BRIAN GRISSLER
	CEO Title	PRESIDENT AND CEO
	CT Agent Name	Derrick O. Hollings
	CT Agent Company	STAMFORD HOSPITAL
12	CT Agent Company Street Address	30 SHELBURNE ROAD
13	CT Agent Town	Stamford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06904 -
		STAMFORD OB/GYN ASSOCIATES, PC
	AFFILIATE NAME	
	Affiliate Description Affiliate type of service	A professional corporateion providing obstetrical services Physicians Services
2	Tax Status	For Profit
4	Street Address	30 Shelburne Road
	Town	Stamford
	State	Connecticut
	Zip Code	06904 -
	CEO Name	JAMES NELSON
	CEO Title	PRESIDENT
	CT Agent Name	Ronald Turnbull
	CT Agent Company	STAMFORD HOSPITAL
		30 Shelburne Road
	CT Agent Town	Stamford
	CT Agent State	Connecticut 06904 -
15	CT Agent Zip Code	

(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
N.	AFFILIATE NAME	STAMFORD/NSC,LLC		
1	Affiliate Description	TO ACT AS MANAGING MEMBER OF ONE OR MORE ENTITIES THAT OPERATE AMBULATORY SURGERY CENTERS.		
2	Affiliate type of service	Managed Services Org. (MSO)		
3	Tax Status	For Profit		
4	Street Address	01 NORTH WACKER DRIVE, SUITE 925		
5	Town	HICAGO		
6	State	linois		
7	Zip Code	60606 -		
8	CEO Name	BRIAN GRISSLER for Stamford Health System		
9	CEO Title	Partner/Member		
10	CT Agent Name	BRIAN GRISSLER		
11	CT Agent Company	Stamford Health System		
12		30 SHELBURNE ROAD		
13	CT Agent Town	STAMFORD		
14	CT Agent State	Connecticut		
15	CT Agent Zip Code	06902 -		

\* P.O. BOX IS UNACCEPTABLE WITHOUT A STREET ADDRESS FOR EACH AGENT COMPANY

# STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE A		FUND PURPOSE	9/30/2012
A. 5	STAMFORD HOSPITAL		
A. C	STAMFORD HOSFITAL	Unrestricted	\$120,895,000
2		Temporarily Restricted by Donor	\$32,086,000
3		Temporarily Restricted by Board	\$02,000,000
4		Permanently Restricted by Donor	\$8,033,000
5		Intercompany Eliminations	(\$11,908,000)
		Total:	\$149,106,000
	STAMFORD HEALTH SYSTEM		<u> </u>
1		Unrestricted	\$148,614,000
2		Temporarily Restricted by Donor	\$2,361,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor Intercompany Eliminations	\$47,000 (\$49,000)
5		Total:	\$150,973,000
	CONTINUING CARE RETIREMENT COMMUNITY OF GREATER		
C. S	STAMFORD, INC.	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
-		Total:	\$0
	FAIRFIELD COUNTY OBSTETRICS AND GYNECOLOGY, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 <b>\$0</b>
			+•
E. F	FAIRFIELD COUNTY PRIMARY CARE, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F. F	FAIRFIELD COUNTY SURGICAL SPECIALISTS		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	HEALTHSTAR INDEMNITY COMPANY, LTD.	Uprostrictod	¢05 004 000
1		Unrestricted	\$35,831,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
5		Total:	\$0 \$35,831,000
		i otal.	\$35,631,000

# STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2012
Н.	MILLER HALL MEDICAL SUITES LLC		
<u>п.</u> 1	MILLER HALL MEDICAL SUITES LLC	Uprostrictod	¢2.070.000
2		Unrestricted Temporarily Restricted by Donor	\$2,979,000 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,979,000
١.	PREMIER MEDICAL GROUP, PC		
1		Unrestricted	(\$1,850,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,850,000)
J.	SOUTHWEST CONNECTICUT RADIOLOGY, LLC		
J. 1	Souther connection Radiologi, LLC	Unrestricted	(\$1,419,000)
2		Temporarily Restricted by Donor	(\$1,419,000)
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,419,000)
К.	STAMFORD HEALTH FOUNDATION		
<b>к.</b> 1	STAMFORD HEALTH FOUNDATION	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
L.	STAMFORD HEALTH INTEGRATED PRACTICES		
1		Unrestricted	(\$25,882,000)
2		Temporarily Restricted by Donor	(\$23,882,000)
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$25,882,000)
М.	STAMFORD HEALTH RESOURCES		
1	STAMPORD HEALTH RESOURCES	Unrestricted	<u>م</u>
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
N <sup>1</sup>			
<b>N.</b> 1	STAMFORD OB/GYN ASSOCIATES, PC	Unrestricted	(\$2,222,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0

## STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2012
Ο.	STAMFORD/NSC,LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3	Temporarily Restricted by Boa		\$0
4		Permanently Restricted by Donor	
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$319,473,000
	Intercompany Eliminations		(\$11,957,000)
	Total of all Affiliates	Fund Balance:	\$307,516,000

# STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
Α.	STAMFORD HEALTH SYSTEM	De vientie e Une en e l'ide (e d'he (en enveren Pelen e e	0/00/0044	\$3,062,487
1		Beginning Unconsolidated Intercompany Balance:	<b>9/30/2011</b> 09/30/2012	\$3,062,487 \$629,053
		Transfers Revenue/Expense Net Ending Unconsolidated Intercompany Balance:		\$029,053 <b>\$3,691,540</b>
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$3,691,540
В.	CONTINUING CARE RETIREMENT COMMUNITY OF GREATER			
Б.	CONTINUING CARE RETIREMENT COMMUNITY OF GREATER	Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$12,800
1		Transfer Revenues/Expenses Net	09/30/2013	(\$12,801)
- 1		Ending Unconsolidated Intercompany Balance:		(\$12,001) <b>(\$1)</b>
		Ending Unconsolidated Intercompany Balance.	9/30/2012	(\$1)
C.	FAIRFIELD COUNTY OBSTETRICS AND GYNECOLOGY, LLC			
0.	PAIRFIELD COUNTY OBSTETRICS AND GTNECOLOGT, LEC	Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report	9/30/2011	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0 <b>\$0</b>
		Enang enconsolidated intercompany balance.	9/30/2012	<b>40</b>
D.	FAIRFIELD COUNTY PRIMARY CARE, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report	5/50/2011	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0 \$0
			5/50/2012	· · ·
E.	FAIRFIELD COUNTY SURGICAL SPECIALISTS			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
-		Nothing to Report	0/00/2011	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
				-
F.	HEALTHSTAR INDEMNITY COMPANY, LTD.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$49,510
1		Transfers Revenue/Expense Net	09/30/2012	\$257,439
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$306,949
G.	MILLER HALL MEDICAL SUITES LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	(\$2,848,674)
1		Transfers Revenue/Expense Net	09/30/2012	\$25,164
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$2,823,510)
Н.	PREMIER MEDICAL GROUP, PC			
<u> </u>		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$6,723

# STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
1		Transfers Revenue/Expense Net	09/30/2012	(\$6,723)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\\$0,723) \$0
			0/00/2012	
١.	SOUTHWEST CONNECTICUT RADIOLOGY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
	-			
J.	STAMFORD HEALTH FOUNDATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	<b>\$0</b>
		Nothing to Report Ending Unconsolidated Intercompany Balance:	0/00/004.0	\$0 <b>\$0</b>
		Ending onconsolidated Intercompany Balance.	9/30/2012	<b>\$</b> 0
К.	STAMFORD HEALTH INTEGRATED PRACTICES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$8,476,273
1		Transfers Revenue/Expense Net	09/30/2012	\$17,381,855
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$25,858,128
L.	STAMFORD HEALTH RESOURCES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
М.	STAMFORD OB/GYN ASSOCIATES, PC	Perinning Uncerncelideted Intercompony Polences	0/20/2044	(\$5.450)
1		Beginning Unconsolidated Intercompany Balance: Transfers Revenue/Expense Net	9/30/2011 09/30/2012	<b>(\$5,459)</b> (\$10,176)
-		Ending Unconsolidated Intercompany Balance:	9/30/2012	<b>(\$15,635)</b>
			5/50/2012	(+,)
N.	STAMFORD/NSC,LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
			Ones d Tatal	\$07.047.474
			Grand Total:	\$27,017,471

#### STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated		
			Intercompany Balance	10/01/2011	\$5,638,282
Α.	STAMFORD HEALTH SYSTEM				
4			Transfers Revenue/Expense	00/20/2042	¢200.000
1		STAMFORD OB/GYN ASSOCIATES, PC STAMFORD HEALTH INTEGRATED	Net	09/30/2012	\$360,000
2		PRACTICES	Equity transfer	09/30/2012	\$420,194
		SOUTHWEST CONNECTICUT RADIOLOGY,		00/00/2012	φ+20,134
3		LLC	Equity transfer	09/30/2012	\$4,100,000
			Total:	9/30/2012	\$4,880,194
В.	STAMFORD, INC.		Nothing to Depart		<u> </u>
			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2012	\$0
C.	FAIRFIELD COUNTY OBSTETRICS AND GYNECOLOGY, LLC				
С.	PAIRFIELD COUNTI OBSTETRICS AND GINECOLOGI, LEC		Nothing to Report		\$0
			Total:	9/30/2012	\$0 <b>\$0</b>
			Total.	5/50/2012	ψυ
D.	FAIRFIELD COUNTY PRIMARY CARE, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
					• -
E.	FAIRFIELD COUNTY SURGICAL SPECIALISTS				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
F.	HEALTHSTAR INDEMNITY COMPANY, LTD.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
G.	MILLER HALL MEDICAL SUITES LLC		Nothing to Doport		<b>*</b> 2
			Nothing to Report	0/20/204.2	\$0 <b>\$0</b>
			Total:	9/30/2012	\$0
Н.	PREMIER MEDICAL GROUP, PC				
п.	I NEMIEN MEDICAL GROUF, FO				

#### STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
Ι.	SOUTHWEST CONNECTICUT RADIOLOGY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
J.	STAMFORD HEALTH FOUNDATION				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
К.	STAMFORD HEALTH INTEGRATED PRACTICES				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
L.	STAMFORD HEALTH RESOURCES				
L.	STAMFORD HEALTH RESOURCES		Nothing to Report		\$0
			Total:	9/30/2012	\$0 \$0
М.	STAMFORD OB/GYN ASSOCIATES, PC				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
Ν.	STAMFORD/NSC,LLC		Nothing to Doport		**
L			Nothing to Report	0/20/2012	\$0 <b>\$0</b>
			Total:	9/30/2012	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2012	\$10,518,476

STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)	(3)	(4)
	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
LINE	DESCRIPTION OF EXPENDITORE	AMOONT	DATE
Α.	STAMFORD HEALTH SYSTEM		
0	Nothing to Report	\$0	
	l otal:	\$0	9/30/2012
В			
<b>B.</b> 0	CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC. Nothing to Report	\$0	
-	lotal:	\$0	9/30/2012
<b>C</b> .	FAIRFIELD COUNTY OBSTETRICS AND GYNECOLOGY, LLC	<b>b</b> 0	
0	Nothing to Report	\$0 <b>\$0</b>	9/30/2012
	Total	\$0	9/30/2012
D.	FAIRFIELD COUNTY PRIMARY CARE, P.C.		
0	Nothing to Report	\$0	
	l otal:	\$0	9/30/2012
-			
<b>E</b> .	FAIRFIELD COUNTY SURGICAL SPECIALISTS Nothing to Report	\$0	
-	Total:	\$0 \$0	9/30/2012
F.	HEALTHSTAR INDEMNITY COMPANY, LTD.		
0	Nothing to Report Total:	\$0	0/20/2012
	Total.	\$0	9/30/2012
G.	MILLER HALL MEDICAL SUITES LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
н. 0	PREMIER MEDICAL GROUP, PC Nothing to Report	\$0	
-	Total:	\$0 \$0	9/30/2012
١.	SOUTHWEST CONNECTICUT RADIOLOGY, LLC		
0	Nothing to Report	\$0	0/00/0040
	Total:	\$0	9/30/2012
J.	STAMFORD HEALTH FOUNDATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
<b>К</b> .	STAMFORD HEALTH INTEGRATED PRACTICES Nothing to Report	\$0	
0	Total:	\$0 \$0	9/30/2012
		֥	0.00.2012
L.	STAMFORD HEALTH RESOURCES		
0	Nothing to Report	\$0	
-	Total:	\$0	9/30/2012
м.	STAMFORD OB/GYN ASSOCIATES, PC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
<b>N.</b>	STAMFORD/NSC,LLC		
0	Nothing to Report Total:	\$0 <b>\$0</b>	9/30/2012
		\$0	5/50/2012
	Grand Total:	\$0	9/30/2012

# STAMFORD HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2012

#### REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
(1)	AFFILIATE NAME &	(0)	(*)
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
Α.	STAMFORD HEALTH SYSTEM		
0	Nothing to Report	\$0	0
	Total:	\$0	
В.	CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	FAIRFIELD COUNTY OBSTETRICS AND GYNECOLOGY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	FAIRFIELD COUNTY PRIMARY CARE, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	FAIRFIELD COUNTY SURGICAL SPECIALISTS		
0	Nothing to Report	\$0	0
	Total:	\$0	
	HEALTHSTAR INDEMNITY COMPANY, LTD.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	MILLER HALL MEDICAL SUITES LLC	<b>E</b> 2	
0	Nothing to Report	\$0	U
	Total:	\$0	
Н. 0	PREMIER MEDICAL GROUP, PC	<b>C</b>	0
0	Nothing to Report Total:	\$0 <b>\$0</b>	0
		\$0	
I. 0	SOUTHWEST CONNECTICUT RADIOLOGY, LLC Nothing to Report	\$0	0
	Total:	۵۵ <b>\$0</b>	0
		40	
- ·			
<b>J.</b> 0	STAMFORD HEALTH FOUNDATION Nothing to Report	\$0	0
	Total:	\$0 <b>\$0</b>	0
		40	
К.			
<u> </u>	STAMFORD HEALTH INTEGRATED PRACTICES		

#### STAMFORD HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2012

#### REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	STAMFORD HEALTH RESOURCES		
0	Nothing to Report	\$0	0
	Total:	\$0	
м.	STAMFORD OB/GYN ASSOCIATES, PC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Ν.	STAMFORD/NSC,LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

# STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2011 ACTUAL	FY 2012 ACTUAL	AMOUNT	% DIFFERENCE
Α.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$197,933.00	\$188,511.00	(\$9,422.00)	-5%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$4,631.00	(\$2,817.00)	(\$7,448.00)	-161%
3	Expenditures	\$10,637.00	\$9,182.00	(\$1,455.00)	-14%
4	Unrealized Gains and Losses	(\$3,416.00)	\$35,612.00	\$39,028.00	-1143%
	Ending Balance	\$188,511.00	\$212,124.00	\$23,613.00	13%
5	Projected Interest Income	\$2,451.00	\$2,626.00	\$175.00	7%
C.	Other				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

	STAMFORD HOSPITAL	
	ANNUAL REPORTING	
	FISCAL YEAR 2012	
REP	ORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Application	ns for Hospital Bed Funds	1,818
2. A. Number of Patient	s receiving Hospital Bed Fund Grants	2
2. B. The Actual Total D	Oollar Amount provided to all patients from Hospital Bed F	\$9,182.00
1	William Pitt FMC Fund	\$6,293.00
2	William Pitt FMC Fund	\$2,889.00
	Grand Total	\$9,182.00

STAMFORD HOSPITAL										
ANNUAL REPORTING FISCAL YEAR 2012										
								REPORT 17 - HOSPITAL	BED FUNDS HELD C	R ADMINISTERED B
В. В	ED FUND ACTIVITY									
(1)	(2)	(3)	(4)	(5)	(6)					
		FMV of Principal	Actual Earnings	Earnings	Earnings					
Line	Name of Hospital Bed Fund			Reinvested	Available					
(3)	Fair Market Value of the Principal of e	ach individual Hospi	tal Bed Fund, or the	Principal attributabl	(3) Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each					
				•						
(4)	Total Actual Earnings for each Hospit	al Bed Fund or the Ea	arnings attributable t	•						
(4)	Total Actual Earnings for each Hospit	al Bed Fund or the Ea	arnings attributable t	•						
(4)	Total Actual Earnings for each Hospit		0	•						
. /	· · · ·		0	•						
. ,	Actual Dollar Amount of Earnings rei	nvested as Principal,	if any.	•						
(5)	· · · ·	nvested as Principal,	if any.	•						
(5)	Actual Dollar Amount of Earnings rei	nvested as Principal,	if any.	•						
(5)	Actual Dollar Amount of Earnings rein	ivested as Principal,	if any. e.	to each Hospital Beo	d Fund.					
(5)	Actual Dollar Amount of Earnings rein Actual Dollar Amount of Earnings ava William Pitt FMC Fund	nvested as Principal, ilable for Patient Car \$61,366.00	if any. e. \$0.00	to each Hospital Beo	d Fund. \$0.0					

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
Α.	Hospital's processes and policies for assigning a debt to a Collection Agent	
		Patient accounts are initially billed approximately 6 days after discharge with follow up activity occurring at defined intervals until the referral of the accounts to these collection agencies/lawyers.
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Collection agencies are compensated on recoveries processed based on predetermined percentages. On a monthly basis the agency reports the amounts it has collected. On a weekly basis the hospital reports collected money directly received by the hospital to the collection agency.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	5.30%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
	Collection Agent	
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Patient accounts are initially billed approximately 6 days after discharge with follow up activity occurring at defined intervals until the referral of the accounts to these collection agencies/lawyers.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated on recoveries processed based on predetermined percentages. On a monthly basis the agency reports the amounts it has collected. On a weekly basis the hospital reports collected money directly received by the hospital to the collection agency.

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	7.75%
	Collection Agent	
1	Collection Agent Name	Stamford Credit Bureau aka Stamford Collection Bureau
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Patient accounts are initially billed approximately 6 days after discharge with follow up activity occurring at defined intervals until the referral of the accounts to these collection agencies/lawyers.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated on recoveries processed based on predetermined percentages. On a monthly basis the agency reports the amounts it has collected. On a weekly basis the hospital reports collected money directly received by the hospital to the collection agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5.76%
	Collection Agent	
1	Collection Agent Name	Mark Sank & Associates
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Patient accounts are initially billed approximately 6 days after discharge with follow up activity occurring at defined intervals until the referral of the accounts to these collection agencies/lawyers.

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated on recoveries processed based on predetermined percentages. On a monthly basis the agency reports the amounts it has collected. On a weekly basis the hospital reports collected money directly received by the hospital to the collection agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	3.55%
	Collection Agent	
1	Collection Agent Name	Bloomenthal & Trow, LLC
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Patient accounts are initially billed approximately 6 days after discharge with follow up activity occurring at defined intervals until the referral of the accounts to these collection agencies/lawyers.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated on recoveries processed based on predetermined percentages. On a monthly basis the agency reports the amounts it has collected. On a weekly basis the hospital reports collected money directly received by the hospital to the collection agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	0.00%
	Collection Agent	
1	Collection Agent Name	Tobin, Carberry & OMalley (TCORS)
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
4		Patient accounts are initially billed approximately 6 days after discharge with follow up activity occurring at defined intervals until the referral of the accounts to these collection agencies/lawyers.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated on recoveries processed based on predetermined percentages. On a monthly basis the agency reports the amounts it has collected. On a weekly basis the hospital reports collected money directly received by the hospital to the collection agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	9.45%

# STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	\$976,494	\$555,600	\$1,532,094
2.	Chief of Cardiac Surgery	\$744,629	\$436,123	\$1,180,752
3.	Exec. VP and Chief Operating Officer	\$526,342	\$258,021	\$784,363
4.	Chief of Surgery	\$521,581	\$246,635	\$768,216
5.	VP of Finance & Chief Financial Officer	\$488,422	\$247,174	\$735,596
6.	Sr. VP of Medical Affairs	\$494,123	\$187,089	\$681,212
7.	Sr. VP of Strategy & Marketing	\$418,121	\$245,004	\$663,125
8.	VP Ambulatory Services	\$370,165	\$291,836	\$662,001
9.	Chief of Cardiology	\$562,332	\$45,833	\$608,165
10.	Cardiac Surgeon	\$485,417	\$118,616	\$604,033
	Grand Total:	\$5,587,626	\$2,631,931	\$8,219,557

#### STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) <sup>C</sup>	FRINGE BENEFITS <sup>A</sup> (Directly or Indirectly) <sup>C</sup>	TOTAL
Α.	STAMFORD HEALTH SYSTEM			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$51,948	\$13,750	\$65,698
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
В.	CONTINUING CARE RETIREMENT COMMUNITY OF GREATER STAMFORD, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$4,998	\$1,323	\$6,321
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C .	FAIRFIELD COUNTY OBSTETRICS AND GYNECOLOGY, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
_		ψu	Ψΰ	ψ0
D.	FAIRFIELD COUNTY PRIMARY CARE, P.C.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Ε.	FAIRFIELD COUNTY SURGICAL SPECIALISTS			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
_				
F. 1	HEALTHSTAR INDEMNITY COMPANY, LTD.	¢0	¢0.	<b>*</b> 0
2	Paid by the Entity Listed Above to Hospital Employees(B)	\$0 \$0	\$0 \$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$U
G.	MILLER HALL MEDICAL SUITES LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$10,394	\$2,751	\$13,145
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Н.	PREMIER MEDICAL GROUP, PC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$6,074	\$1,608	\$7,682
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
				·
Ι.	SOUTHWEST CONNECTICUT RADIOLOGY, LLC	<b>.</b>	•	<b>.</b>
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J.	STAMFORD HEALTH FOUNDATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
К.	STAMFORD HEALTH INTEGRATED PRACTICES			
к. 1	Paid by the Entity Listed Above to Hospital Employees(B)	\$429,147	\$1,113,591	\$1.542.738
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
			÷*	+
L.	STAMFORD HEALTH RESOURCES			<b>.</b>
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Μ.	STAMFORD OB/GYN ASSOCIATES, PC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$11,301	\$2,991	\$14,292
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
N				
N .	STAMFORD/NSC,LLC Paid by the Entity Listed Above to Hospital Employees(B)	0.0	0.2	0.2
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
4	n and by the Hospital to Employees of the Entity Listed Above	φυ	Ψυ	ΨΟ

For each entity listed on Report 20, complete Report 21.

A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair market value where appropriate.

B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.

C - Indirect payments include but are not limited to payments made to related entities.

#### STAMFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2012 REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2012
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each	
1.	Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

### ANNUAL REPORTING

		HOSPITAL			
		EAR 2012			
	REPORT 23 - CHARITY CARE AND REDUCED C		PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2011	FY 2012	AMOUNT	%
INE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial Sta	atement Notes)			
1.	Number of Applicants	1,948	1,818	(130)	-7
2.	Number of Approved Applicants	1,729	1,653	(76)	-4
		<b>07.011.500</b>	<u> </u>	<b>#</b> 7,400,000	
3.	Total Charges (A) Average Charges	\$27,344,589 \$15,915	\$34,807,822	\$7,463,233 <b>\$5,242</b>	27
	Average charges	\$15,815	\$21,057	ə <b>3,</b> 242	3.
4.	Ratio of Cost to Charges (RCC)	0.328852	0.310987	(0.017865)	-
	Total Cost	\$8,992,323	\$10,824,780	\$1,832,457	20
	Average Cost	\$5,201	\$6,549	\$1,348	2
5.	Charity Care - Inpatient Charges	\$5,990,419	\$5,834,926	(\$155,493)	
6.	Charity Care - Outpatient Emergency Department Charges	5,196,805	6,896,419	1,699,614	3
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	16,157,365	22,076,477	5,919,112	3
	Total Charges (A)	\$27,344,589	\$34,807,822	\$7,463,233	2
				(2.2)	
8.	Charity Care - Number of Patient Days Charity Care - Number of Discharges	657	<u> </u>	(86)	-1
9.	Charity Care - Number of Discharges Charity Care - Number of Outpatient ED Visits	116 1,399	1.39	23 (8)	2
10.	· · ·	1,399	1,391	(8)	-
	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	0 4 0 4	0 7 1 0	010	
11.	V ISILS)	8,124	8,740	616	-
			· · · · · ·		
	e total amount must agree with the total amount listed in t		· · · · · ·		
A) Th	e total amount must agree with the total amount listed in t	he Hospital Audi	· · · · · ·		
		he Hospital Audi	· · · · · ·		
A) Th	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants	he Hospital Audi	· · · · · ·		
A) The <u>B.</u>	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re	he Hospital Audi	ited Financial St	atement Notes.	
<b>A) Th</b> <b>B.</b> 1. 2.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants	he Hospital Audi port 17) 1,948 3	ited Financial St 1,818 2	atement Notes. (130) (1)	
A) The <u>B.</u> 1.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B)	he Hospital Audi port 17) 1,948	ited Financial St	atement Notes.	
<b><u>B.</u></b> 1. 2.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges	he Hospital Audi port 17) 1,948 3 \$10,637	ited Financial St 1,818 2 \$9,182	atement Notes. (130) (1) (\$1,455)	-3
<b>A) Th</b> <u><b>B.</b></u> 1. 2.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC)	he Hospital Audi port 17) 1,948 3 \$10,637 \$3,546 0.328852	ited Financial St 1,818 2 \$9,182 \$4,591 0.310987	atement Notes. (130) (1) (\$1,455) <b>\$1,045</b> (0.017865)	
A) The B. 1. 2. 3.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost	he Hospital Audi port 17) 1,948 3 \$10,637 \$3,546 0.328852 \$3,498	ited Financial St 1,818 2 \$9,182 \$4,591 0.310987 \$2,855	atement Notes. (130) (1) (\$1,455) <b>\$1,045</b> (0.017865) <b>(\$643)</b>	
A) The B. 1. 2. 3.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC)	he Hospital Audi port 17) 1,948 3 \$10,637 \$3,546 0.328852	ited Financial St 1,818 2 \$9,182 \$4,591 0.310987	atement Notes. (130) (1) (\$1,455) <b>\$1,045</b> (0.017865)	
A) The B. 1. 2. 3.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges	he Hospital Audi port 17) 1,948 3 \$10,637 \$3,546 0.328852 \$3,498	ited Financial St 1,818 2 \$9,182 \$4,591 0.310987 \$2,855	atement Notes. (130) (1) (\$1,455) <b>\$1,045</b> (0.017865) <b>(\$643)</b>	-1 -1 2 -1 2
A) The B. 1. 2. 3. 4.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges	he Hospital Audi port 17) 1,948 3 \$10,637 \$3,546 0.328852 \$3,498 \$1,166 \$0 0 0	ited Financial St 1,818 2 \$9,182 \$4,591 0.310987 \$2,855 \$1,428 \$0 0 0	atement Notes. (130) (1) (\$1,455) \$1,045 (0.017865) (\$643) \$262 \$0 0	
A) The <u>B.</u> 1. 2. 3. 4. 5.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges)	he Hospital Audi port 17) 1,948 3 \$10,637 \$3,546 0.328852 \$3,498 \$1,166 \$0 0 0 0 10,637	ited Financial St 1,818 2 \$9,182 \$4,591 0.310987 \$2,855 \$1,428 \$0 0 9,182	atement Notes. (130) (1) (\$1,455) \$1,045 (0.017865) (\$643) \$262 \$0 (0) (1,455)	
A) The <u>B.</u> 1. 2. 3. 4. 5. 6.	e total amount must agree with the total amount listed in t Hospital Bed Funds (see Hospital Reporting System - Re Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges	he Hospital Audi port 17) 1,948 3 \$10,637 \$3,546 0.328852 \$3,498 \$1,166 \$0 0 0	ited Financial St 1,818 2 \$9,182 \$4,591 0.310987 \$2,855 \$1,428 \$0 0 0	atement Notes. (130) (1) (\$1,455) \$1,045 (0.017865) (\$643) \$262 \$0 0	
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