1       Arilliate Description       GREEWWICH VERTICAL NETWORK.         2       Arilliate per of service       Parent Corporation         3       Tax Status       Net for Profit         4       Street Address       789 Howard Avenue         5       Town       New Haven         6       State       Connecticut         7       Zp Cofe       06519 -         8       CEO Name       Marna P. Borgation         9       CEO Title       President         10       CT Agent Company       Yale New Haven Hospital         11       CT Agent Company Street Address       20 York Street (2820) Legal & Risk Services Dept         12       CT Agent Company Street Address       20 York Street (2820) Legal & Risk Services Dept         13       CT Agent Town       New Haven Hospital       Centrest State         14       CT Agent State       Connecticut       Centrest State         15       CT Agent State       Connecticut       Centrest State         16       CT Agent State       Connecticut       Centrest State         17       Afflicte Description       Centrest Prescription Site Nith/CH VORK EntrePREst So Wins A 47.6%, IntErest State         18       Afflicte Description       Centrest Prescriptic So Wins A 47.6%, In	(1)	(1) (2) (3)			
A.         AFFILIATE NAME         YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)           YNHHSC IS THE PARENT CORPORATION OF YALE-NEW HAVEN HOSPITAL, YNHHS MSD INC.         YNHHSC IS THE PARENT CORPORATION OF YALE-NEW HAVEN HOSPITAL, YNHHS MSD INC.           1         Affiliate Description         GREEMWICH VERTICAL NETWORK.           2         Affiliate Description         GREEMWICH VERTICAL NETWORK.           3         Tax Status         Not for Profit           4         Bitted Adduess         7789 Howard Avenue           5         Tom         New Haven           6         Diate         Praint Comparition           7         To Agent Company         Yale New Haven           9         CEO Titis         President           10         CT Agent Company         Yale New Haven           11         CT Agent Company         Yale New Haven           12         CT Agent Company         Yale New Haven           13         CT Agent Toam         New Haven           14         CT Agent State         Connecticu           15         CT Agent State         Connecticu           14         CT Agent State         Connecticu           15         CT Agent State         Connecticu           16         To Agent State         <					
YN-HISC IS THE PARENT CORPORATION OF YALE-NEW HAVEN HOSPT, BRIDGEPORT VERTICAL YMHHS MSO INC.           1         Atfiliate bye of service         Parent Corporation         BRIEDATE WITH VALENEW HAVEN HOSP., BRIDGEPORT VERTICAL NETWORK, A           3         Tas Status         Not for Profit         Steed Address         TB9 Howard Avenue           5         Town         Not for Profit         Steed Address         TB9 Howard Avenue           5         Town         Nor Marn P. Borgitom         Description         Description           6         State         Connecticut         TZ, Code         Description         Description           7         Zip Code         OBST9 -         Beogration         Description         Description           8         DEC O Title         President         President         Description         Description           11         CT Agent Name         William J. Asatryne         Description         Description         Description           12         CT Agent Company Street Address         20 Yor N. Street, CaS20, Legal & Risk Services, INC. AND SUBSIDIARY (CENTURY)         Description         Description         Description         Description         Description         Description         Description         Description         Description         Deschuse & Description         Description	LINE	DESCRIPTION	AFFILIATE INFORMATION		
YN-HISC IS THE PARENT CORPORATION OF YALE-NEW HAVEN HOSPT, BRIDGEPORT VERTICAL YMHIS MSO INC.           1         Affiliate type of service         Parent Corporation           3         Tax Status         Not for Profit           4         Street Address         789 Howard Avenue           5         Town         Not for Profit           6         State         Commedicat           7         Zip Code         06519 -           8         CEO Name         Mama P. Borgstrom           9         CEO Tale         President           11         CT Agent Name         William J. Asettyne           12         CT Agent Name         William J. Asettyne           13         CT Agent Name         William J. Asettyne           14         CT Agent State         Commedicat           15         CT Agent Name         Villiam J. Asettyne           14         CT Agent State         Commedicat           15         CT Agent State         Commedicat           16         CT Agent Name         CENTURY VPRANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)           14         CT Agent State         Commedicat           15         CT Agent Name         CENTURY VPRANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) <td< th=""><th></th><th></th><th></th></td<>					
YN-HISC IS THE PARENT CORPORATION OF YALE-NEW HAVEN HOSPT, BRIDGEPORT VERTICAL YMHHS MSO INC.           1         Atfiliate bye of service         Parent Corporation         BRIEDATE WITH VALENEW HAVEN HOSP., BRIDGEPORT VERTICAL NETWORK, A           3         Tas Status         Not for Profit         Steed Address         TB9 Howard Avenue           5         Town         Not for Profit         Steed Address         TB9 Howard Avenue           5         Town         Nor Marn P. Borgitom         Description         Description           6         State         Connecticut         TZ, Code         Description         Description           7         Zip Code         OBST9 -         Beogration         Description         Description           8         DEC O Title         President         President         Description         Description           11         CT Agent Name         William J. Asatryne         Description         Description         Description           12         CT Agent Company Street Address         20 Yor N. Street, CaS20, Legal & Risk Services, INC. AND SUBSIDIARY (CENTURY)         Description         Description         Description         Description         Description         Description         Description         Description         Description         Deschuse & Description         Description	^		YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)		
WHICH ARE AFFILIATED WITH YALE-NEW HAVEN HOSP., BRIDGEPORT VERTICAL NETWORK, A           1         Affiliate Description         GREENWICH VERTICAL NETWORK           2         Affiliate Description         Not for Profit           3         Tas Status         Not for Profit           4         Street Address         789 Howard Avenue           5         Torm         New Haven           6         State         Connecticut           7         Zp. Code         06519           8         CEO Name         Marna P. Borgatron           9         CEO Title         President           10         CT Agent Company Street Address         20 York Street, CB230, Legal & Rek Services Dept           11         CT Agent Company Street Address         20 York Street, CB230, Legal & Rek Services, INC. AND SUBSIDIARY (CENTURY)           12         CT Agent Torm         New Haven         Connecticut           15         CT Agent Torn         New Haven         Connecticut           15         CT Agent State         Connecticut         Connecticut           16         CT Agent State         Connecticut         Connecticut           17         States         For Profit         Connecticut           14         CT Agent State         Con	<u></u>				
2     Affiliate type of service     Perent Corporation       3     Task Statusé     Net for Profit       4     Streat Address     789 Howard Avenue       5     Toom     New Haven       6     Strate     Connocidual       7     Zip Code     06519 -       8     CEO Name     Maran P. Borgstom       9     CEO Title     President       10     CT Agent Company     Yale New Haven Hospital       12     GT Agent Company Street Address     20 York Street, G230, Legal & Risk Services Dept       13     GT Agent Toom     New Haven Hospital       14     CT Agent State     Connecticuit       15     CT Agent State     Connecticuit       16     CT Agent Zip Code     06610 -       17     CT Agent Agent State     Connecticuit       18     CT Agent Agent State     Connecticuit       19     CT Agent Agent State     Connecticuit       10     CT Agent Agent State     Collection Agency       19     CT Agent Agent State     Collection Agency       10     Tas Status     For Profit       11     Affiliate Dascription     Collection Agency       12     Affiliate Dascription     Collection Agency       13     Tas Status     For Profit </td <td></td> <td></td> <td>WHICH ARE AFFILIATED WITH YALE-NEW HAVEN HOSP., BRIDGEPORT VERTICAL NETWORK, AND</td>			WHICH ARE AFFILIATED WITH YALE-NEW HAVEN HOSP., BRIDGEPORT VERTICAL NETWORK, AND		
3         Tax Status         Not for Profit           4         Street Address         729 Howard Avenue           5         Town         New Haven           6         State         Connocituit           7         Zip Code         06519           9         CEO Name         Marra P. Borgstrom           9         CEO Talle         President           10         CT Agent Company         Yate New Haven           11         CT Agent Company         Yate New Haven           12         CT Agent Company         Yate New Haven           12         CT Agent Company         New Haven           13         CT Agent Town         New Haven           14         CT Agent Top         New Haven           15         CT Agent Top         New Haven           16         Centruct PinAnciaL SERVICES, INC. AND SUBSIDIARY (CENTURY)           17         CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE           17         Affiliate Description         Collection Agency           1         Affiliate Description         Collection Manne           1         Street Address         23 Maidon Lane           1         To Status         For Profit           <					
4     Sited Address     729 Howard Avenue       5     Torm     New Haven       6     State     Connecticut       7     Zip Code     06519       8     CEO Name     Maria P. Borgstrom       9     CEO Name     President       10     CT Agent Company     Yale New Haven Hospital       21     CT Agent Company Street Address     20 York Street, CB230, Lagal & Risk Services Dept       13     CT Agent Town     New Haven Hospital       14     CT Agent Town     New Haven Hospital       15     CT Agent State     Connecticut       16     CT Agent State     Connecticut       17     CT Agent State     Connecticut       18     C Agent Zip Code     06510 -       19     CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       1     Atfliate Description     Cellection Agency       3     Tax Statas     For Profit       4     Stretg Address     22 Maidon Lane       5     Town     North Haven       6     State     Connecticut       7     Zip Code     06473 -       6     State     Connecticut       7     Zip Code     06473 -       6     Cita Gent Name     Steven Markosich					
5     Town     New Haven       6     State     Connecticut       7     Zip Code     06519       8     CEO Name     Marra P. Borgstrom       9     CEO Tate     President       10     CT Agent Name     William J Asaltyne       11     CT Agent Company     Yate New Haven Hospital       12     CT Agent Company     Yate New Haven       13     CT Agent Company     New Haven       14     CT Agent Town     New Haven       15     CT Agent Toyn     New Haven       16     CT Agent Toyn     New Haven       16     CT Agent Toyn     New Haven       17     CT Agent Toyn     New Haven       18     CE Toyner Company     New Haven       19     CT Agent State     Connecticut       10     CT Agent State     Connecticut       11     CT Agent State     Connecticut       11     CT Agent State     Collection State NUTRY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       11     Affiliate Ope offit     Collection State NUTRY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       11     Affiliate Description     Collection State NUTRY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       14     Street Address     23 Maidon Lane<					
6       State       Connecticut         7       Zip Code       06519 -         8       CEO Name       Mama P. Borgstrom         9       CEO Title       President         10       CT Agent Name       William J Asalityne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Town       New Haven         13       CT Agent Town       New Haven         14       CT Agent State       Connecticut         15       CT Agent State       Connecticut         16       CT Agent State       Connecticut         17       Arfitiate Description       CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)         1       Affitiate Description       CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE         1       Affitiate Description       COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.         2       Affitiate Description       Collection Agency         3       Tax Status       For Profit         4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 - <td< td=""><td></td><td></td><td></td></td<>					
7     Zip Code     06519 -       8     GEO Name     Mama P. Borgstrom       9     CEO Title     President       10     CT Agent Company     Yale New Haven Hospital       12     CT Agent Company Street Address     20 York Street, CR230, Legal & Risk Services Dept       13     CT Agent Town     New Haven       14     CT Agent Town     New Haven       15     CT Agent Town     New Haven       16     CT Agent Town     New Haven       17     Zip Code     06510 -       18     AFFILIATE NAME     CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)       19     CENTURY OPERATES AN AGENCY SPECIALZING IN HEALTH-CARE PATIENT RECEIVABLE       20     Affiliate Description     COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.       2     Affiliate Description     CENTURY OPERATES AN AGENCY SPECIALZING IN HEALTH-CARE PATIENT RECEIVABLE       20     Affiliate type of service     Celection Agency       21     Tax Staus     For Profit       22     State     Connecticut       3     Tax Staus     For Profit       4     Street Address     23 Madion Lane       5     Town     North Haven       6     State     Connecticut       7     Zip Code     Ge473 -    <					
8     CEO Name     Marna P. Borgstom       9     CEO Title     President       10     CT Agent Name     William J Aselyne       11     CT Agent Company     Yale New Haven Hospital       12     CT Agent Company     Vale New Haven       13     CT Agent Town     New Haven       14     CT Agent State     Connectuut       15     CT Agent State     Connectuut       16     CT Agent State     Connectuut       17     CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       1     Affiliate Description     CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       1     Affiliate Description     CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       2     Affiliate Description     COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.       2     Affiliate Description     COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.       2     Affiliate Description     Connectuut       1     Affiliate Description     North Haven       6     State     Connectuut       7     Zip Code     06473 -       8     CEO Title     CFO       9     CEO Title     CFO       10     CT Agent Name     Stevent Markeaich       11     <					
9     CEO Title     President       10     CT Agent Name     William J Aselyne       11     CT Agent Company     Yale New Haven Hospital       12     CT Agent Town     New Haven       13     CT Agent Town     New Haven       14     CT Agent Town     New Haven       15     CT Agent Town     New Haven       16     CT Agent Town     New Haven       16     CT Agent Town     New Haven       17     CT Agent Town     New Haven       18     CT Agent Town     Ornecticut       19     CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)       10     CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE       20     Collection Agency     Century FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)       10     CT Agent Adress     23 Maiden Lane     For Profit       14     Street Address     23 Maiden Lane     Connecticut       15     Town     North Haven     Century Financial Services       16     State     Connecticut     Century Financial Services       17     Zip Code     Oetra Service     Celledian Lane       18     CT Agent Name     Steven Markesich     Century Financial Services       11     CT Agent Name     Steven Markesich     Cen					
10       CT Agent Name       William J Aseltyne         11       CT Agent Company Street Address       20 York Street, CB230, Legal & Risk Services Dept         13       CT Agent Town       New Haven         14       CT Agent State       Connectout         15       CT Agent State       Connectout         16       CT Agent State       Connectout         17       CT Agent State       Connectout         18       CT Agent State       Connectout         19       CT Agent State       Connectout         10       CT Agent State       Connectout         11       CT Agent Agent State       Connectout         11       CT Agent Address       23 Maiden Lane         12       CAM       Connectout       Connectout         12       Callexit State       Connectout       Connectout         12       CT Agent Company       Centrup Financial Services       Collecton Agency         13       CT Agent Company Street Address       23 Maiden Lane       Connectout         11       CT Agent Company St					
11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB230, Legal & Risk Services Dept         13       CT Agent Town       New Haven         14       CT Agent Town       New Haven         15       CT Agent Town       New Haven         16       CT Agent Zip Code       06510 -         16       CT Agent Zip Code       06510 -         17       Affiliate Description       CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)         17       Affiliate Description       Collection Agency         18       Tax Status       For Profit         19       Stret Address       23 Maiden Lane         10       Tax Status       For Profit         11       Stret Address       23 Maiden Lane         10       CT Agent Company Street Address       23 Maiden Lane         11       CT Agent Address       23 Maiden Lane         11       CT Agent Company Street Address       23 Maiden Lane         11       CT Agent Address       23 Maiden Lane         11       CT Agent Tame       Eugene Colucci         12       C Code       06473 -         12       CT Agent Company Street Address       23 Mai	-				
12     CT Agent Company Street Address     20 York Street, CB230, Legal & Risk Services Dept       13     CT Agent Town     New Haven       14     CT Agent Town     Connecticut       15     CT Agent Zip Code     06510 -       B. AFFILIATE NAME     CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)       CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE     COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.       2     Affiliate Description     COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.       3     Tax Status     For Profit       4     Street Address     22 Maiden Lane       5     Town     North Haven       5     State     Connecticut       7     Zip Code     06473 -       8     CEO Name     Eugene Colucci       9     CEO Title     CFO       10     CT Agent Company     Century Financial Services       11     CT Agent Company     Century Financial Services       12     CT Agent State     Connecticut       13     CT Agent Company     Century Financial Services       14     CT Agent Company     Century Financial Services       15     CT Agent Company Street Address     23 Maiden Lane       16     CT Agent State     Connecticut <tr< td=""><td></td><td><u> </u></td><td></td></tr<>		<u> </u>			
13       CT Agent Town       New Haven         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06510 -         B. AFFILIATE NAME       CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)         C       Affiliate Description       CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.         2       Affiliate type of service       Collection Agency         3       Tax Status       For Profit         4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         11       CT Agent Tame       Steven Markesich         11       CT Agent Tame       Steven Markesich         11       CT Agent Tame       Connecticut         12       CT Agent Tame       Connecticut         13       CT Agent Tame       Connecticut         14       CT Agent Tame       Connecticut         15       CT Agent Tame       Connecticut         16<					
14       CT Agent Zip Code       06510 -         15       CT Agent Zip Code       06510 -         8.       AFFILIATE NAME       CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)         1       Affiliate Description       CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTH-CARE PATIENT RECEIVABLE         2       Affiliate Description       Collection Agency         3       Tax Status       For Profit         4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         11       CT Agent Company       Century Financial Services         12       CT Agent Town       North Haven         14       CT Agent Company Street Address       23 Maiden Lane         15       CT Agent Company Street Address       23 Maiden Lane         16       CT Agent Town       North Haven         17       Zip Code       06473 -         18       CT Agent Town       North Haven         19       CT Agent Town       North Haven         10       CT A					
B.         AFFILIATE NAME         CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)           I         Affiliate Description         CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6%, INTEREST.           2         Affiliate type of service         Collection Agency, you which YORK ENTERPRISES OWNS A 47.6%, INTEREST.           4         Street Address         23 Maiden Lane           5         Town         North Haven           6         State         Connecticut           7         Zp, Code         06473 -           8         CEO Name         Eugene Colucci           9         CEO Title         CFO           10         CT Agent Name         Steven Markesich           11         CT Agent Company         Century Financial Services           12         CT Agent Company         Century Financial Services           13         CT Agent Town         North Haven           14         CT Agent Town         North Haven           15         CT Agent Zip Code         06473 -           6         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.           MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.           14         Totagent Zip Code           15         CT Age			Connecticut		
Affiliate Description         CENTURY OPERATES AN AGENCY SPECIALIZING IN HEATTHCARE PATIENT RECEIVABLE           1         Affiliate type of service         Collection Agency           2         Affiliate type of service         Collection Agency           3         Tax Status         For Profit           4         Street Address         23 Maiden Lane           5         Town         North Haven           6         State         Connecticut           7         Zz Status         Geneticut           8         CEO Name         Eugene Colucci           9         CEO Titie         CFO           10         CT Agent Name         Steven Markesich           11         CT Agent Company         Centrury Financial Services           12         CT Agent Town         North Haven           13         CT Agent Town         North Haven           14         CT Agent Town         North Haven           14         CT Agent Town         North Haven           14         CT Agent State         Connecticut           15         CT Agent Town         North Haven           14         CT Agent State         Connecticut           15         C Agent Zip Code         O6473 -	15	CT Agent Zip Code	06510 -		
Affiliate Description         CENTURY OPERATES AN AGENCY SPECIALIZING IN HEATTHCARE PATIENT RECEIVABLE           1         Affiliate type of service         Collection Agency           2         Affiliate type of service         Collection Agency           3         Tax Status         For Profit           4         Street Address         23 Maiden Lane           5         Town         North Haven           6         State         Connecticut           7         Z State         Connecticut           9         CEO Name         Eugene Colucci           9         CEO Name         Steven Markesich           11         CT Agent Company         Century Financial Services           12         CT Agent Company         Century Financial Services           13         CT Agent Town         North Haven           14         CT Agent Town         North Haven           14         CT Agent Town         North Haven           14         CT Agent State         Connecticut           15         CT Agent State         Connecticut           15         CT Agent State         Connecticut           16         Affiliate Description         PROVIDING HOME IV INFUSION SERVICES.           14 <td< td=""><td></td><td></td><td></td></td<>					
Affiliate Description         CENTURY OPERATES AN AGENCY SPECIALIZING IN HEATTHCARE PATIENT RECEIVABLE           1         Affiliate type of service         Collection Agency           2         Affiliate type of service         Collection Agency           3         Tax Status         For Profit           4         Street Address         23 Maiden Lane           5         Town         North Haven           6         State         Connecticut           7         Z State         Connecticut           9         CEO Name         Eugene Colucci           9         CEO Name         Steven Markesich           11         CT Agent Company         Century Financial Services           12         CT Agent Company         Century Financial Services           13         CT Agent Town         North Haven           14         CT Agent Town         North Haven           14         CT Agent Town         North Haven           14         CT Agent State         Connecticut           15         CT Agent State         Connecticut           15         CT Agent State         Connecticut           16         Affiliate Description         PROVIDING HOME IV INFUSION SERVICES.           14 <td< td=""><td></td><td></td><td></td></td<>					
1       Affiliate Description       COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.         2       Affiliate type of service       Collection Agency         3       Tax Status       For Profit         4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CeO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company       Century Financial Services         12       CT Agent Town       North Haven         14       CT Agent Town       North Haven         15       CT Agent Town       North Haven         16       CT Agent Zip Code       06473 -         7       Cele USCA       Connecticut         15       CT Agent Zip Code       06473 -         16       Affiliate Description       PROVIDING HOME CARE CENTER, NMCL         1       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.         2       A	В.	AFFILIATE NAME	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
1       Affiliate Description       COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.         2       Affiliate type of service       Collection Agency         3       Tax Status       For Profit         4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Town       North Haven         14       CT Agent Town       North Haven         15       CT Agent Town       North Haven         14       CT Agent Zip Code       06473 -         7       Century Financial Services       1         15       CT Agent Zip Code       06473 -         6       Town       North Haven         14       CT Agent Zip Code       06473 -         15       CT Agent Zip Code       06473 -         16       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.					
2       Affiliate type of service       Collection Agency         3       Tax Status       For Profit         4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Company Street Address       23 Maiden Lane         12       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Company Street Address       23 Maiden Lane         14       CT Agent Town       North Haven         15       CT Agent Totagent State       Connecticut         15       CT Agent Zip Code       06473 -         6       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.         14       CT Agent State       Connecticut         15       CT Agent State       Connecticut         16       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.         1       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate Description       Pharmacy         3	4	Affiliate Description			
3       Tax Status       For Profit         4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company       Centrury Financial Services         12       CT Agent Company       Centrury Financial Services         12       CT Agent Town       North Haven         13       CT Agent Zip Code       06473 -         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06473 -         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         Affiliate Description         PHOVIDING HOME IV INFUSION SERVICES.         2         Affiliate type of service         Pharmacy         3          Sore Profit					
4       Street Address       23 Maiden Lane         5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Company       Century Financial Services         11       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Town       North Haven         14       CT Agent Tagent Zip Code       06473 -         15       CT Agent Zip Code       06473 -         16       C.       AFFILIATE NAME       MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         16       MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC IT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         1       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town					
5       Town       North Haven         6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Town       North Haven         14       CT Agent Town       North Haven         15       CT Agent Zip Code       06473 -         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate Description       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         6       Connecticut					
6       State       Connecticut         7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company       Century Financial Services         12       CT Agent Town       North Haven         13       CT Agent Town       North Haven         14       CT Agent State       Connecticut         15       CT Agent State       Connecticut         16       MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06611 -         8       CeO Name       Vincent Tammaro					
7       Zip Code       06473 -         8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company       Century Financial Services         12       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Town       North Haven         14       CT Agent Town       North Haven         15       CT Agent Zip Code       06473 -         C.         AFFILIATE NAME         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         C.         AFFILIATE NAME         MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC IT OPERATES A RETAIL PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC IT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 - <tr< td=""><td></td><td></td><td></td></tr<>					
8       CEO Name       Eugene Colucci         9       CEO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company       Century Financial Services         12       CT Agent Town       North Haven         14       CT Agent Town       North Haven         15       CT Agent Zip Code       06473 -         6       AFFILIATE NAME       MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         1       Affiliate Description       MEDICAL CENTER PHARMACY VITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       Villiam J Aseltyne         11       Company       Yale New Haven Hospital	-				
9       CEO Title       CFO         10       CT Agent Name       Steven Markesich         11       CT Agent Company       Century Financial Services         12       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Town       North Haven         14       CT Agent Tip Code       06473 -         C. AFFILIATE NAME         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY ND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         1       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10 <td< td=""><td></td><td></td><td></td></td<>					
10       CT Agent Name       Steven Markesich         11       CT Agent Company       Century Financial Services         12       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Town       North Haven         14       CT Agent Town       North Haven         15       CT Agent Zip Code       06473 -         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC         IT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         1       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Name       William J Aseltyne         12       CT Agent Company Street Address       20 York Street, CB-230	-				
12       CT Agent Company Street Address       23 Maiden Lane         13       CT Agent Town       North Haven         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06473 -         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         C. AFFILIATE NAME         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY WIDE SUBSIDIARY OF YORK ENTERPRISES, INC         1 OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN         PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street      <			Steven Markesich		
13       CT Agent Town       North Haven         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06473 -         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         C. AFFILIATE NAME         MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC IT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate Description       PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230	11	CT Agent Company	Century Financial Services		
14       CT Agent State       Connecticut         15       CT Agent Zip Code       06473 -         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         INTERPRISES, INC         INTERPRI					
15       CT Agent Zip Code       06473 -         C.       AFFILIATE NAME       MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.         MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC IT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.         2       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230	13	CT Agent Town	North Haven		
C.         AFFILIATE NAME         MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.           I         MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC IT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.           2         Affiliate type of service         Pharmacy           3         Tax Status         For Profit           4         Street Address         50 York Street           5         Town         New Haven           6         State         Connecticut           7         Zip Code         06511 -           8         CEO Name         Vincent Tammaro           9         CEO Title         President           10         CT Agent Company         Yale New Haven Hospital           11         CT Agent Company Street Address         20 York Street, CB-230		CT Agent State	Connecticut		
MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC           1         Affiliate Description         PROVIDING HOME IV INFUSION SERVICES.           2         Affiliate type of service         Pharmacy           3         Tax Status         For Profit           4         Street Address         50 York Street           5         Town         New Haven           6         State         Connecticut           7         Zip Code         06511 -           8         CEO Name         Vincent Tammaro           9         CEO Title         President           10         CT Agent Name         William J Aseltyne           11         CT Agent Company         Yale New Haven Hospital           12         CT Agent Company Street Address         20 York Street, CB-230	15	CT Agent Zip Code	06473 -		
MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC           1         Affiliate Description         PROVIDING HOME IV INFUSION SERVICES.           2         Affiliate type of service         Pharmacy           3         Tax Status         For Profit           4         Street Address         50 York Street           5         Town         New Haven           6         State         Connecticut           7         Zip Code         06511 -           8         CEO Name         Vincent Tammaro           9         CEO Title         President           10         CT Agent Name         William J Aseltyne           11         CT Agent Company         Yale New Haven Hospital           12         CT Agent Company Street Address         20 York Street, CB-230					
MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC           1         Affiliate Description         PROVIDING HOME IV INFUSION SERVICES.           2         Affiliate type of service         Pharmacy           3         Tax Status         For Profit           4         Street Address         50 York Street           5         Town         New Haven           6         State         Connecticut           7         Zip Code         06511 -           8         CEO Name         Vincent Tammaro           9         CEO Title         President           10         CT Agent Name         William J Aseltyne           11         CT Agent Company         Yale New Haven Hospital           12         CT Agent Company Street Address         20 York Street, CB-230					
Affiliate DescriptionIT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.2Affiliate type of servicePharmacy3Tax StatusFor Profit4Street Address50 York Street5TownNew Haven6StateConnecticut7Zip Code06511 -8CEO NameVincent Tammaro9CEO TitlePresident10CT Agent NameWilliam J Aseltyne11CT Agent CompanyYale New Haven Hospital12CT Agent Company Street Address20 York Street, CB-230	С.	AFFILIATE NAME			
1Affiliate DescriptionPROVIDING HOME IV INFUSION SERVICES.2Affiliate type of servicePharmacy3Tax StatusFor Profit4Street Address50 York Street5TownNew Haven6StateConnecticut7Zip Code06511 -8CEO NameVincent Tammaro9CEO TitlePresident10CT Agent NameWilliam J Aseltyne11CT Agent CompanyYale New Haven Hospital12CT Agent Company Street Address20 York Street, CB-230					
2       Affiliate type of service       Pharmacy         3       Tax Status       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230	1	Affiliate Description			
3       Tax Staus       For Profit         4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230					
4       Street Address       50 York Street         5       Town       New Haven         6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230					
5     Town     New Haven       6     State     Connecticut       7     Zip Code     06511 -       8     CEO Name     Vincent Tammaro       9     CEO Title     President       10     CT Agent Name     William J Aseltyne       11     CT Agent Company     Yale New Haven Hospital       12     CT Agent Company Street Address     20 York Street, CB-230					
6       State       Connecticut         7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230					
7       Zip Code       06511 -         8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230					
8       CEO Name       Vincent Tammaro         9       CEO Title       President         10       CT Agent Name       William J Aseltyne         11       CT Agent Company       Yale New Haven Hospital         12       CT Agent Company Street Address       20 York Street, CB-230					
9     CEO Title     President       10     CT Agent Name     William J Aseltyne       11     CT Agent Company     Yale New Haven Hospital       12     CT Agent Company Street Address     20 York Street, CB-230	-				
10     CT Agent Name     William J Aseltyne       11     CT Agent Company     Yale New Haven Hospital       12     CT Agent Company Street Address     20 York Street, CB-230					
12 CT Agent Company Street Address 20 York Street, CB-230			William J Aseltyne		
	11	CT Agent Company	Yale New Haven Hospital		
42 OT A sent Tawa		CT Agent Company Street Address	20 York Street, CB-230		
IS CI Agent Iown New Haven	13	CT Agent Town	New Haven		

(1)	(2)	(3)	
_	DESCRIPTION		
	CT Agent State		
15	CT Agent Zip Code	06505 -	
D.	AFFILIATE NAME	MEDICAL CENTER REALTY, INC.	
1	Affiliate Description	MEDICAL CENTER REALTY, INC. IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC.	
	Affiliate type of service	Real Estate	
3	Tax Status	For Profit	
4	Street Address	20 York Street	
5	Town	New Haven	
6	State	Connecticut	
	Zip Code	06510 -	
	CEO Name	Vincent Tammaro	
	CEO Title	President	
	CT Agent Name	William J Aseltyne	
	CT Agent Company	Yale-New Haven Health Services Corporation	
	CT Agent Company Street Address	789 Howard Ave, CB230, Legal & Risk Services Dept	
	CT Agent Town	New Haven	
	CT Agent State		
15	CT Agent Zip Code	06519 -	
Е.	AFFILIATE NAME	NORTHEAST MEDICAL GROUP, INC.	
1	Affiliate Description	Physician related services, such as patient care, medical education, and research and administration to YNHH, BH, GH and the community.	
-	Affiliate type of service	Physicians Services	
3	Tax Status	Not for Profit	
4	Street Address	99 Hawley Lane, 3rd Floor	
5	Town	Stratford	
-	State	Connecticut	
	Zip Code	06614 -	
-	CEO Name	James Staten	
	CEO Title	Treasurer/Exec VP	
10	CT Agent Name	WILLIAM ASELTYNE	
11	CT Agent Company	YALE-NEW HAVEN HEALTH SERVICES CORPORATION	
12	CT Agent Company Street Address	C/O LEGAL & RISK SERVICES , 789 HOWARD AVENUE, CB230	
	CT Agent Town	NEW HAVEN	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06611 -	
-			
F.	AFFILIATE NAME	NORTHEAST PEDIATRIC SPECIALISTS, INC.	
1	Affiliate Description	Affiliation between Y-NHH and Connecticut Childrens Hospital for Pediatric Specialty services.	
2	Affiliate type of service	Affilate Support Services	
3	Tax Status	Not for Profit	
4	Street Address	c/o Ct Children's Medical Cent, 282 Washington Street	
5	Town	Hartford	
6	State	Connecticut	
	Zip Code	06106 -	
		Martin Gavin	
	CEO Title	President	
-	CT Agent Name	R&C Service Company	
11	CT Agent Company	R & C Service Company	

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
	CT Agent Company Street Address	280 Trumbull Street	
-	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 3597	
G.	AFFILIATE NAME	SHORELINE SURGERY CENTER, LLC	
0.		SHORELINE SURGERY CENTER LLC IS A LIMITED LIABLITY COMPANY AND IS A PARTNERSHIP	
		BETWEEN CGC ENDOSCOPY, LLC, UNRELATED THIRD PARTY AND YALE-NEW HAVEN	
1	Affiliate Description	AMBULATORY SERVICES CORP WHICH HAS A 51% INTEREST.	
2	Affiliate type of service	Ambulatory/OP Surgery Center	
3	Tax Status	Not for Profit	
4	Street Address	111 Goose Lane	
5	Town	Guilford	
6	State	Connecticut	
7	Zip Code	06437 -	
8	CEO Name	Tucker Leary	
9	CEO Title	President	
	CT Agent Name	Merton G. Gollaher, Jr	
11	CT Agent Company	Wiggin & Dana LLP	
	CT Agent Company Street Address	1 Century Tower, 195 Church St	
-	CT Agent Town	New Haven	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06508 -	
н.		SSC II, LLC	
п.	AFFILIATE NAME		
		SSC II, LLC IS A LIMITED LIABILITY COMPANY AND IS A SUBSIDIARY OF SHORELINE SURGERY	
1	Affiliate Description	CENTER, LLC. SSC II, LLC IS AN ENDOSCOPY SURGERY CENTER	
2	Affiliate type of service	Ambulatory/OP Surgery Center	
3	Tax Status	Not for Profit	
4	Street Address	111 GOOSE LANE	
5	Town	GUILFORD	
6	State	Connecticut	
7	Zip Code	06437 -	
8	CEO Name	Yale-New Haven Ambulatory Services	
9	CEO Title	Corp. Member	
	CT Agent Name	MERTONG. GOLLAHER, JR	
11	CT Agent Company	WIGGIN & DANA LLP	
	CT Agent Company Street Address	1 CENTURY TOWER, 195 CHURCH STREET	
13	CT Agent Town	NEW HAVEN	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06510 -	
1.			
١.	AFFILIATE NAME	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)	
		NCPD is a CT non-profit, non-stock corporation created to provide support for the development of clinical programs and services that will enhance the rendering of patient care at Yale University and Yale-New	
1	Affiliate Description	programs and services that will enhance the rendering of patient care at Yale University and Yale-New Haven Hospital.	
2	Affiliate type of service	Other HealthCare Svcs(Specify)	
3	Tax Status	Not for Profit	
4	Street Address	789 Howard Avenue	
5	Town	New Haven	
6	State	Connecticut	
7	Zip Code	06519 -	
8	CEO Name	James M. Staten	
9	CEO Title	Treasurer	
	1		

(1)	(2)	(3)	
	DESCRIPTION	AFFILIATE INFORMATION	
	CT Agent Name	D. Terence Jones	
	CT Agent Company	Wiggin and Dana	
	CT Agent Company Street Address	One Century Tower	
	CT Agent Town	New Haven	
	CT Agent State	Connecticut 06508 - 1832	
15	CT Agent Zip Code	00008 - 1852	
J.	AFFILIATE NAME	YALE-NEW HAVEN AMBULATORY SERVICES CORP.	
1	Affiliate Description	YALE-NEW HAVEN AMBULATORY SERVICES CORP. IS A WHOLLY OWNED SUBSIDIARY OF YALE- NEW HAVEN HOSPITAL. IT OPERATES A RECOVERY CARE CENTER. IN FY04, IT ACQUIRED A 51% INTEREST IN YALE-NEW HAVEN SHORELINE SURGERY CENTER LLC.	
2	Affiliate type of service	Ambulatory/OP Surgery Center	
3	Tax Status	Not for Profit	
4	Street Address	60 Temple Street	
5	Town	New Haven	
6	State	Connecticut	
7	Zip Code	06510 -	
8	CEO Name	Richard D'Aquila	
9	CEO Title	President	
	CT Agent Name	William J Aseltyne	
	CT Agent Company	Yale New Haven Hospital	
	CT Agent Company Street Address	20 York Street, CB-230	
	CT Agent Town	New Haven	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06510 -	
ĸ	ΔΕΕΠΙΔΤΕ ΝΔΜΕ	YALE-NEW HAVEN CARE CONTINUUM	
к.	AFFILIATE NAME	YALE-NEW HAVEN CARE CONTINUUM	
к.	AFFILIATE NAME	YALE-NEW HAVEN CARE CONTINUUM YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for	
1	AFFILIATE NAME		
1	Affiliate Description Affiliate type of service	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged	
1 2 3	Affiliate Description Affiliate type of service Tax Status	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit	
1 2 3 4	Affiliate Description Affiliate type of service Tax Status Street Address	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE	
1 2 3 4 5	Affiliate Description Affiliate type of service Tax Status Street Address Town	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven	
1 2 3 4 5 6	Affiliate Description Affiliate type of service Tax Status Street Address Town State	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut	
1 2 3 4 5 6 7	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 -	
1 2 3 4 5 6 7 8	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO	
1 2 3 4 5 6 7 8 9	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT	
1 2 3 4 5 6 7 8 9 10	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne	
1 2 3 4 5 6 7 8 9 10 11	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation	
1 2 3 4 5 6 7 8 9 10 11 12	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D	
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven	
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut	
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven	
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut	
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 -	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 -	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b>	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 - YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. IS THE PARENT CORPORATION TO YALE-NEW HAVEN AMBULATORY SERVICES CORP. YORK ENTERPRISES, INC, YALE-NEW HAVEN CARE CONTINUUM, CARITAS INSURANCE COMPANY LTD., AND LUKAN INDEMNITY COMPANY LTD.	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b>	Affiliate Description         Affiliate type of service         Tax Status         Street Address         Town         State         Zip Code         CEO Name         CEO Title         CT Agent Name         CT Agent Company         CT Agent Town         CT Agent State         CT Agent Zip Code         Affiliate Description         Affiliate type of service	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 - Gonnecticut 06519 - YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. IS THE PARENT CORPORATION TO YALE-NEW HAVEN AMBULATORY SERVICES CORP, YORK ENTERPRISES, INC, YALE-NEW HAVEN CARE CONTINUUM, CARITAS INSURANCE COMPANY LTD., AND LUKAN INDEMNITY COMPANY LTD. Hospital	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b> 2 3	Affiliate Description         Affiliate type of service         Tax Status         Street Address         Town         State         Zip Code         CEO Name         CEO Title         CT Agent Name         CT Agent Company         CT Agent Town         CT Agent Town         CT Agent State         CT Agent Zip Code         Affiliate Description         Affiliate type of service         Tax Status	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 - YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. IS THE PARENT CORPORATION TO YALE-NEW HAVEN AMBULATORY SERVICES CORP, YORK ENTERPRISES, INC, YALE-NEW HAVEN CARE CONTINUUM, CARITAS INSURANCE COMPANY LTD., AND LUKAN INDEMNITY COMPANY LTD. Hospital Not for Profit	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b> 1 2 3 4	Affiliate Description         Affiliate type of service         Tax Status         Street Address         Town         State         Zip Code         CEO Name         CEO Title         CT Agent Name         CT Agent Company         CT Agent Town         CT Agent State         CT Agent Zip Code         Affiliate Description         Affiliate type of service         Tax Status         Street Address	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 - YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. IS THE PARENT CORPORATION TO YALE-NEW HAVEN AMBULATORY SERVICES CORP, YORK ENTERPRISES, INC, YALE-NEW HAVEN CARE CONTINUUM, CARITAS INSURANCE COMPANY LTD., AND LUKAN INDEMNITY COMPANY LTD. Hospital Not for Profit 20 YORK STREET	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b> 1 2 3 4 5	Affiliate Description         Affiliate type of service         Tax Status         Street Address         Town         State         Zip Code         CEO Name         CEO Title         CT Agent Name         CT Agent Company         CT Agent Town         CT Agent Town         CT Agent State         CT Agent Zip Code         Affiliate Description         Affiliate type of service         Tax Status         Street Address	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 - VALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. IS THE PARENT CORPORATION TO YALE-NEW HAVEN AMBULATORY SERVICES CORP, YORK ENTERPRISES, INC, YALE-NEW HAVEN CARE CONTINUUM, CARITAS INSURANCE COMPANY LTD., AND LUKAN INDEMNITY COMPANY LTD. Hospital Not for Profit 20 YORK STREET NEW HAVEN	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b> 1 2 3 4	Affiliate Description         Affiliate type of service         Tax Status         Street Address         Town         State         Zip Code         CEO Name         CEO Title         CT Agent Name         CT Agent Company         CT Agent Town         CT Agent State         CT Agent Zip Code         Affiliate Description         Affiliate type of service         Tax Status         Street Address	YNHCCC provides long-term care for those unable to live independently and short-term rehabilitation for patients who have experienced elective surgery, an injury or a traumatic major illness. Care for the Aged Not for Profit 789 HOWARD AVENUE New Haven Connecticut 06519 - GAYLE CAPOZZALO PRESIDENT William J. Aseltyne Yale-New Haven Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Serv D New Haven Connecticut 06519 - YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. YALE-NEW HAVEN HOSPITAL, INC. IS THE PARENT CORPORATION TO YALE-NEW HAVEN AMBULATORY SERVICES CORP, YORK ENTERPRISES, INC, YALE-NEW HAVEN CARE CONTINUUM, CARITAS INSURANCE COMPANY LTD., AND LUKAN INDEMNITY COMPANY LTD. Hospital Not for Profit 20 YORK STREET	

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
	CEO Name	MARNA BORGSTROM	
	CEO Title	PRESIDENT & CEO	
	CT Agent Name	WILLIAM ASELYTYNE	
	CT Agent Company		
	CT Agent Company Street Address CT Agent Town	20 YORK STREET, CB-230 NEW HAVEN	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06510 -	
М.	AFFILIATE NAME	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER) A TAX-EXEMPT NONPROFIT ORGANIZATION WITH THE PRIMARY PURPOSE TO COORDINATE	
		ACTIVITIES OF YALE-NEW HAVEN HOSPITAL, INC. AND YALE UNIVERSITY-SCHOOLS OF MEDICINE	
1	Affiliate Description	AND NURSING IN AREAS OF MUTUAL CONCERN AND TO CONDUCT LONG-RANGE PLANNING FOR	
2	Affiliate type of service	Affilate Support Services	
3	Tax Status	Not for Profit	
4	Street Address	20 York Street, Suite T-102	
5	Town	New Haven	
6	State	Connecticut	
7	Zip Code	06504 -	
8	CEO Name	Steve Merz	
	CEO Title	President	
	CT Agent Name	William J Aseltyne	
	CT Agent Company	Yale-New Haven Health Services Corporation	
	CT Agent Company Street Address	789 Howard Avenue, CB230, Legal & Risk Services Dept New Haven	
	CT Agent Town	Connecticut	
	CT Agent State CT Agent Zip Code	06519 -	
15	CT Agent Zip Code	00010	
N.	AFFILIATE NAME	YNH NETWORK CORPORATION	
		YNH NETWORK CORP WAS THE PARENT CORPORATION TO YALE-NEW HAVEN HOSP., YALE-NEW	
		HAVEN AMBULATORY SERVICES CORP., YORK ENTERPRISES, INC., COMMUNITY HEALTH CARE	
-	Affiliate Description	PHYSICIANS (CHCP), AND QUINNIPIAC MEDICAL PC. THIS ENTITY WAS MERGED INTO YNHH IN	
2	Affiliate type of service	Parent Corporation	
3	Tax Status	Not for Profit	
4	Street Address	789 Howard Avenue, New Haven, Connecticut	
5	Town	New Haven	
6 7	State Zip Code	Connecticut 06519 -	
8	CEO Name	Marvin K. Lender	
9	CEO Title	Director	
	CT Agent Name	William J. Aseltyne	
	CT Agent Company	Yale-New Haven Health Services Corporation	
	CT Agent Company Street Address	789 Howard Ave, CB 230, Legal and Risk Services Dept	
-	CT Agent Town	New Haven	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06519 -	
0.	AFFILIATE NAME	YNHH-PHYSICIANS CORPORATION	
		PHYSICIAN HOSPITAL ORGANIZATION IS A MANAGED CARE CONTRACTING ORGANIZATION. YNHH DOES NOT CONSIDER THE PHO AN AFFILIATE BECAUSE IT IS NOT CONTROLLED BY OR	
1	Affiliate Description	UNDER COMMON CONTROL OR OWNERSHIP WITH YNHH OR YNHH AFFILIATES.	
2	Affiliate type of service	Physicians Hospital Org. (PHO)	
3	Tax Status	For Profit	
4	Street Address	789 Howard Avenue	
5	Town	New Haven	

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
6	State	Connecticut
7	Zip Code	06519 -
	CEO Name	Dr. Michael Berman
9	CEO Title	President
	CT Agent Name	Irving S. Schloss Esq.
	CT Agent Company	Irving S. Schloss Esq.
	CT Agent Company Street Address	205 Church St.
	CT Agent Town	New Haven
	CT Agent State	Connecticut
	CT Agent Zip Code	06509 -
_		
Р.	AFFILIATE NAME	YNHHS-MSO, INC.
		YNNH-MSO, INC. WAS ORIGINALLY FORMED TO MANAGE PHYSICIAN PRACTICES AND PROVIDE
1	Affiliate Description	THIRD PARTY ADMINISTRATIVE SERVICES ON CERTAIN MANAGED CARE CONTRACTS.
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	For Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Gayle Capozzalo
9	CEO Title	President
10	CT Agent Name	Merton G. Gollaher, JR.
11	CT Agent Company	Wiggin & Dana LLP
	CT Agent Company Street Address	1 Century Tower, 195 Church St
	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832
Q.	AFFILIATE NAME	YORK ENTERPRISES, INC.
		YORK ENTERPRISES, INC. IS A WHOLLY OWNED SUBSIDIARY OF YALE-NEW HAVEN HOSPITAL.
		YORK ENTERPRISES INC IS THE PARENT CORPORATION OF MEDICAL CENTER REALTY INC AND
	Affiliate Description	MEDICAL CENTER PHARMACY AND HOME CARE CENTER INC.
2	Affiliate type of service	Affilate Support Services
3	Tax Status	For Profit
4	Street Address	20 York Street
	Town	New Haven
6	State	
7		06510 -
8		Vincent Tammaro
9	CEO Title	President
	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale New Haven Hospital
	CT Agent Company Street Address	20 York Street, CB-230
	CT Agent Town	New Haven
	CT Agent State	
	CT Agent Zip Code	06510 -
* P O F	OX IS UNACCEPTABLE WITHOUT A	STREET ADDRESS FOR EACH AGENT COMPANY

\* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
. ,		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2015
	YALE-NEW HAVEN HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
4 5		Intercompany Eliminations	\$0
5		Total:	\$0 \$0
			<b>Φ</b>
В.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)		
<u>р</u> . 1	TALE-NEW HAVEN HEALTH SERVICES CORF. (TNHHSC)	Unrestricted	\$155,894,000
2		Temporarily Restricted by Donor	\$155,894,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$12,641,865)
		Total:	\$143,252,135
			<i><i>w</i>170,202,100</i>
	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY		
	(CENTURY)		
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
D.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.		
1	,	Unrestricted	\$3,968,993
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$3,968,993
Ε.	MEDICAL CENTER REALTY, INC.		
1		Unrestricted	(\$709,262)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$709,262)
F.	NORTHEAST MEDICAL GROUP, INC.		
1		Unrestricted	\$4,131,054
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$4,131,054
G.	NORTHEAST PEDIATRIC SPECIALISTS, INC.		
<b>0</b> . 1		Unrestricted	\$0

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	SHORELINE SURGERY CENTER, LLC		
1		Unrestricted	\$2,036,861
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,036,861
١.	SSC II, LLC		
1		Unrestricted	\$2,105,435
2		Temporarily Restricted by Donor	\$2,105,435
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,105,435
			<i> </i>
	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)		
1		Unrestricted	\$7,292
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	(\$2,292)
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,000
К.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.		
1		Unrestricted	\$9,118,161
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$2,028,000
		Total:	\$11,146,161
	YALE-NEW HAVEN CARE CONTINUUM		
1		Unrestricted	(\$4,815,992)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
4 5		Intercompany Eliminations	\$0 \$0
5		Total:	(\$4,815,992)
			(\$4,010,992)
М.	YALE-NEW HAVEN HOSPITAL, INC.		
1	······································	Unrestricted	\$1,102,351,000
2		Temporarily Restricted by Donor	\$70,941,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$46,886,000
5		Intercompany Eliminations	\$2,028,000

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
		Total:	\$1,222,206,000
<u>N.</u>	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)		<b>0</b> 50 4 7 4 0
1		Unrestricted	\$2,564,719
2 3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0
<u> </u>		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
5		Total:	\$2,564,719
			<u>+_,001,110</u>
Ο.	YNH NETWORK CORPORATION		
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
	YNHH-PHYSICIANS CORPORATION		
Ρ.			
1		Unrestricted	\$73,593
2		Temporarily Restricted by Donor	\$0 \$0
<u>3</u> 4		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
5		Total:	\$73,593
			φ10,000
Q.	YNHHS-MSO, INC.		
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
D	YORK ENTERPRISES, INC.		
<u>R.</u>	I UNA LATEAFAISES, ING.	Uprestricted	\$3,237,992
1 2		Unrestricted Temporarily Restricted by Donor	
2		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$52,262)
5		Total:	\$3,185,730
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$1,397,788,554
	Intercompany Eliminations		(\$8,638,127)
	Total of all Affiliates	Fund Balance:	\$1,389,150,427

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
•				
Α.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$33,387,899)
1		System Support Fee	09/30/2015	(\$29,760,442)
2		Information System Contract Fee	09/30/2015	(\$69,769,337)
3		System Business Office Contract Fee	09/30/2015	(\$65,421,254)
4		Professional General Liability Insurance	09/30/2015	(\$20,470,410)
5		Management and Business support	09/30/2015	(\$43,398,143)
6		Shared Capital Project Funding	09/30/2015	(\$11,482,754)
7		Yale Medical Group/Yale University	09/30/2015	(\$4,014,851)
8		Vendor Rebates/Trade Payables	09/30/2015	\$7,917,499
9		Pension	09/30/2015	\$5,325,341
10		Other-Salary, PTO, Fidelity, Misc	09/30/2015	\$4,414,407
11		Facilities Rental	09/30/2015	\$3,214,000
12		Net Payments	09/30/2015	\$227,119,520
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$29,714,323)
В.	CARITAS INSURANCE COMPANY LTD.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
c.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Collection Agency Fees Charged	09/30/2015	\$2,414,540
2		Net Payments	09/30/2015	(\$2,414,540)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
D.	LUKAN INDEMNITY COMPANY LTD.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$173,855
1		Payments to YNHH	09/30/2015	(\$173,855)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
Ε.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.			
<u>⊢                                    </u>	INCOME CENTER THANMACT AND HOME CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$3,556,120

ANNUAL REPORTING

(1)	(2)	(3)	(4)	(5)
		DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Sales/Purchases of Services	09/30/2015	
		Ending Unconsolidated Intercompany Balance:	9/30/2015 9/30/2015	(\$2,652,175) <b>\$903,945</b>
		Enang onconsolidated intercompany balance.	5/50/2015	<del>4303,343</del>
F.	MEDICAL CENTER REALTY, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$242,704
1		Sales/Purchases of Services	09/30/2015	\$221,451
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$464,155
G.	NORTHEAST MEDICAL GROUP, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$2,609,911)
1		Sales/Purchases of Services	09/30/2015	(\$2,009,911) (\$5,375,121)
-		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$7,985,032)
			0,00,2010	(+-,,
Н.	NORTHEAST PEDIATRIC SPECIALISTS, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$815,028
1		Sales/Purchases of Services	09/30/2015	(\$318,980)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$496,048
I.	SHORELINE SURGERY CENTER, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report	5/50/2014	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
				·
J.	SSC II, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
к.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
L.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.			
		Designing Unequeelidated Intercomponent Delenses	9/30/2014	¢ 4 005 505
1		Beginning Unconsolidated Intercompany Balance: Sales/Purchases of Services	09/30/2014	\$4,635,595 (\$1,478,073)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$3,157,522
				+-,,
М.	YALE-NEW HAVEN CARE CONTINUUM			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$8,081,565
1		Sales/Purchases of Services	09/30/2015	(\$23,730)
<u> </u>		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$8,057,835
Ν.	YALE-NEW HAVEN HOSPITAL, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	0/20/2015	\$0 <b>\$0</b>
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
0.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$39,414)
1		Sales/Purchases of Services	09/30/2014	( <b>\$39,414)</b> \$13,790
-		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$25,624)
Ρ.	YNH NETWORK CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report	0/00/2011	<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
Q.	YNHH-PHYSICIANS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report	5/50/2014	<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0 \$0
R.	YNHHS-MSO, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$8
1		Sales/Purchases of Services	09/30/2015	(\$8)

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
S.	YORK ENTERPRISES, INC.			
1		Beginning Unconsolidated Intercompany Balance: Adjustment to Beginning Balance Ending Unconsolidated Intercompany Balance:	9/30/2014 09/30/2015 9/30/2015	(\$15,912) (\$17) (\$15,929)
		Linding enconcentration intercompany Bulance.	3/00/2010	(\$10,020)
			Grand Total:	(\$24,661,403)

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated		
			Intercompany Balance	10/01/2014	\$11,277,812
Α.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)		Nothing to Report		\$0
			Total:	9/30/2015	\$0 \$0
			Total	5/00/2010	ψU
В.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
С.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.				
1		YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)	Payments/Adjustments	09/30/2015	(00)
<u>}</u>			Payments/Adjustments	9/30/2015 9/30/2015	(\$6) ( <b>\$6</b> )
			Total.	9/30/2013	(\$0)
D.	MEDICAL CENTER REALTY, INC.				
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC)	Management Services	09/30/2015	\$27,732
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
2		(YNHHSC)	Payments/Adjustments	09/30/2015	\$103,040
			Total:	9/30/2015	\$130,772
Е.	NORTHEAST MEDICAL GROUP, INC.				
<u> </u>	NORTHEAST MEDICAL GROUP, INC.	YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC)	System Support Fee	09/30/2015	\$2,727,122
		YALE-NEW HAVEN HEALTH SERVICES CORP.			* , , ,
2		(YNHHSC)	Payments/Adjustments	09/30/2015	(\$1,048,652)
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
3		(YNHHSC)	Management Services Total:	09/30/2015 9/30/2015	\$7,842,339 <b>\$9,520,809</b>
			l otal:	9/30/2015	\$9,520,809
F.	NORTHEAST PEDIATRIC SPECIALISTS, INC.				
<u>⊢</u>			Nothing to Report		\$0
1			Total:	9/30/2015	\$0
					· · ·
G.	SHORELINE SURGERY CENTER, LLC				
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC) YALE-NEW HAVEN HEALTH SERVICES CORP.	Management Services	09/30/2015	\$25,418
2		YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)	Payments/Adjustments	09/30/2015	(\$17,299)
<u> </u>			Total:	9/30/2015 9/30/2015	(\$17,299) \$8,119
<u> </u>				5/00/2013	ψ0,113
н.	SSC II, LLC				
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC)	Management Services	09/30/2015	\$24,430

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
2		(YNHHSC)	Payments/Adjustments	09/30/2015	(\$20,295)
			Total:	9/30/2015	\$4,135
Ι.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
-					
J.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.				
		YALE-NEW HAVEN HEALTH SERVICES CORP.		00/00/0045	¢0.070
1		(YNHHSC) YALE-NEW HAVEN HEALTH SERVICES CORP.	System Support Fee	09/30/2015	\$2,878
2			Management Services	09/30/2015	\$86,608
		(YNHHSC) YALE-NEW HAVEN HEALTH SERVICES CORP.	Management bervices	00/00/2010	φ00,000
3		(YNHHSC)	Payments/Adjustments	09/30/2015	(\$73,935)
			Total:	9/30/2015	\$15,551
К.	YALE-NEW HAVEN CARE CONTINUUM				
		YALE-NEW HAVEN HEALTH SERVICES CORP.			<b>*</b> ( <b>* * *</b>
1		(YNHHSC) YALE-NEW HAVEN HEALTH SERVICES CORP.	System Support Fee	09/30/2015	\$169,658
2		(YNHHSC)	Payments/Adjustments	09/30/2015	\$163,823
2			Total:	9/30/2015	\$333,481
					<b>****</b> , ***
L.	YALE-NEW HAVEN HOSPITAL, INC.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
М.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)				
1		YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)	Managament Canviaca	09/30/2015	Ф4 <b>Б 0Б</b> 0
- 1		YALE-NEW HAVEN HEALTH SERVICES CORP.	Management Services	09/30/2015	\$15,652
2		(YNHHSC)	Payments/Adjustments	09/30/2015	(\$134,864)
			Total:	9/30/2015	(\$119,212)
N.	YNH NETWORK CORPORATION				
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC)	Payments/Adjustments	09/30/2015	\$18,907
			Total:	9/30/2015	\$18,907
	YNHH-PHYSICIANS CORPORATION				
0.		YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC)	Payments/Adjustments	09/30/2015	(\$26,534)
		(((((((((((((((((((((((((((((((((((((((	Total:	9/30/2015	(\$26,534)

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
Ρ.	YNHHS-MSO, INC.				
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC)	Management Services	09/30/2015	\$3,425
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
2		(YNHHSC)	Payments/Adjustments	09/30/2015	(\$1,415)
			Total:	9/30/2015	\$2,010
_					
Q.	YORK ENTERPRISES, INC.				
		YALE-NEW HAVEN HEALTH SERVICES CORP.			
1		(YNHHSC)	System Support Fee	09/30/2015	\$73,630
		YALE-NEW HAVEN HEALTH SERVICES CORP.			· · · · · ·
2		(YNHHSC) YALE-NEW HAVEN HEALTH SERVICES CORP.	Management Services	09/30/2015	\$157,498
2			Deumente/Adjustmente	00/00/0045	<b>CO</b> 400
3		(YNHHSC)	Payments/Adjustments	09/30/2015	\$9,432
			Total:	9/30/2015	\$240,560
			Ending Unconcolidated		
			Ending Unconsolidated	0/20/00/15	¢01 406 404
			Intercompany Balance	9/30/2015	\$21,406,404

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)		(3)	(4)
	AFFILIATE NAME &		AMOUNT	DATE
LINE	DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
Α.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)			
0	Nothing to Report		\$0	
	-	Total:	\$0	9/30/2015
	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		÷	
0	Nothing to Report	Total:	\$0 <b>\$0</b>	9/30/2015
		Total.	\$0	9/30/2015
C.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2015
_				
<b>D.</b> 0	MEDICAL CENTER REALTY, INC. Nothing to Report		01	
0	Notining to Report	Total:	\$0 <b>\$0</b>	9/30/2015
			**	0,001_0.0
E.	NORTHEAST MEDICAL GROUP, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2015
-				
<b>F.</b> 0	NORTHEAST PEDIATRIC SPECIALISTS, INC. Nothing to Report		\$0	
		Total:	\$0	9/30/2015
G.	SHORELINE SURGERY CENTER, LLC			
0	Nothing to Report	<b>T</b> ( )	\$0	
		Total:	\$0	9/30/2015
н.	SSC II, LLC			
0	Nothing to Report		\$0	
	-	Total:	\$0	9/30/2015
<u> </u>	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)			
0	Nothing to Report	Total:	\$0 <b>\$0</b>	0/20/2015
		Total.	<u>۵</u> ۵	9/30/2015
J.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2015
<b>K</b> .	YALE-NEW HAVEN CARE CONTINUUM			
0	Nothing to Report	Total:	\$0 <b>\$0</b>	9/30/2015
				5/50/2015
L.	YALE-NEW HAVEN HOSPITAL, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2015
<b>М</b> . 0	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER) Nothing to Report		\$0	
<u> </u>		Total:	\$0 <b>\$0</b>	9/30/2015
N.	YNH NETWORK CORPORATION			
0	Nothing to Report	Totol	\$0	
		Total:	\$0	9/30/2015
0.	YNHH-PHYSICIANS CORPORATION			
0.				

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
Р.	YNHHS-MSO, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
Q.	YORK ENTERPRISES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
	Grand Total:	\$0	9/30/2015

#### YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 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
•			
<b>A</b> .	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC) YNHH Series E debt service related to Series E obligated group (YNHH & BH) debt.	\$55,455,778	22
-	Total:	\$55,455,778	
В.	CARITAS INSURANCE COMPANY LTD.		
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>C</b> .	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) Nothing to Report	02	0
0	Total:	\$0 <b>\$0</b>	0
		40	
D.	LUKAN INDEMNITY COMPANY LTD.		
0	Nothing to Report	\$0	0
	Total:	\$0	
Ε.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>F.</b> 0	MEDICAL CENTER REALTY, INC.	¢0	0
0	Nothing to Report Total:	\$0 <b>\$0</b>	0
		40	
G.	NORTHEAST MEDICAL GROUP, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
Н.	NORTHEAST PEDIATRIC SPECIALISTS, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>I.</b> 0	SHORELINE SURGERY CENTER, LLC Nothing to Report	\$0	0
0	Total:	••• <b>\$0</b>	0
J.	SSC II, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
К.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)		
0	Nothing to Report	\$0	0

#### YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 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
	Total:	\$0	
L.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.		
0	Nothing to Report	\$0	
	Total:	\$0	
Μ.	YALE-NEW HAVEN CARE CONTINUUM		
<b>IVI.</b> 0	Nothing to Report	\$0	0
	Total:	\$0	
		•••	
N.	YALE-NEW HAVEN HOSPITAL, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)		
0	Nothing to Report	\$0	
	Total:	\$0	
_			
<b>P.</b>	YNH NETWORK CORPORATION Nothing to Report	03	0
0	Total:	\$0 <b>\$0</b>	
		\$0	
Q.	YNHH-PHYSICIANS CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	YNHHS-MSO, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	YORK ENTERPRISES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	
	Over al Tatal	&EE 4EE 770	
	Grand Total:	\$55,455,778	

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
		FY 2014	FY 2015		
LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Α.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$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%
	Ending Balance	\$0.00	\$0.00		0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$9,950,415.00	\$10,425,630.00	\$475,215.00	5%
1	Donations	\$0.00	\$0.00		0%
2	Income	\$136,551.00	\$96,155.00		-30%
3	Expenditures	\$612,000.00	\$596,000.00		-3%
4	Unrealized Gains and Losses	\$950,664.00	\$316,124.00		-67%
	Ending Balance	\$10,425,630.00	\$10,241,909.00		-2%
5	Projected Interest Income	\$150,000.00	\$370,000.00	\$220,000.00	147%
С.	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%
4	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00		0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

#### ANNUAL REPORTING **FISCAL YEAR 2015 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL** A. Patient Activity (2) (3) (1) Name of Hospital Bed Fund (FULL NAME) Amount Patient Number of Applications for Hospital Bed Funds 86 2. A. Number of Patients receiving Hospital Bed Fund Grants 2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds: 86 \$596.000.01 Julia Alling \$4,125.94 **Charles Amos Baldwin** \$1,121.32 Charles Amos Baldwin \$3.920.29 3 Charles Amos Baldwin \$3,874.28 **Charles Amos Baldwin** \$1.912.18 4 Deane \$6,665.35 Deane \$3,291.55 Ellen M. Gifford \$5,332.36 Wyllys Atwater \$5,073.74 Wyllys Atwater \$2,601.65 Wyllys Atwater \$3.007.36 Dwight Place Church \$2,451,10 William Townsend Hayes \$8,520.24 William Townsend Haves \$2.162.51 Dr. Thomas Wells \$5,341.38 8 Armstrong \$3.149.11 8 a Armstrong \$2,710.55 10 Armstrong \$1.517.62 Frank Walter Benedict 10 \$10,664.78 Henry Walter Benedict 10 \$4,271.60 Henry Walter Benedict \$5,044.55 11 Henry Walter Benedict 12 \$1,348.63 Helen & John T. Mason \$5,971.48 12 Helen & John T. Mason 13 \$5,376.69 Helen & John T. Mason 14 \$3,935.75 Frank L. Hunt 14 \$4,747.42 Frank L. Hunt \$6,424.06 15 16 Frank L. Hunt \$16,328.00 Frank L. Hunt 17 \$8,518.57 18 Frank L. Hunt \$10,485.25 Frank L. Hunt 19 \$91.89 20 Frank L. Hunt \$10.774.43 21 Frank L. Hunt \$3,583.67 22 Frank L. Hunt \$7.129.99 22 Evelina J. Jones \$5,572.87 22 Elizabeth Hotchkiss \$5,572.87 22 Mary Lamb \$270.77 22 Bassett Bed #2 \$6.943.02 23 Bassett Bed #2 \$4,214.02 23 Fannie Keyes \$914.60 24 Fannie Keyes \$3,339.84 25 Fannie Keyes \$5,023.81 26 Fannie Keyes \$1,955.94 26 I eete \$16,874.14 26 George T. Newhall & Julia Leete \$7.516.06 27 George T. Newhall & Julia Leete \$5,814.59 28 George T. Newhall & Julia Leete \$3.246.52 29 George T. Newhall & Julia Leete \$2,521.74 29 Stiles \$3,558.29 30 Stiles \$31,200.33 31 Stiles \$424.18 32 Stiles \$770.00 33 Stiles \$1,828.70 34 Stiles \$3,851.01 Stiles 35 \$3,986.37 36 Stiles \$9,677.57 Stiles 37 \$30,902.11 38 Stiles \$735.00 39 \$2,959.14 Stiles 40 Stiles \$8,511.84 41 Stiles \$24,811.58 42 Stiles \$820.00 43 Stiles \$1,100.00

#### YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING **FISCAL YEAR 2015 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL** A. Patient Activity (2) (3) (1) Name of Hospital Bed Fund (FULL NAME) Amount Patient Number of Applications for Hospital Bed Funds 86 1. 2. A. Number of Patients receiving Hospital Bed Fund Grants 2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds: 86 \$596.000.01 Stiles 11 \$6,008.29 45 Stiles \$7.470.55 46 Stiles \$9,485.16 Stiles 47 \$14,381.56 48 Stiles \$6,459.11 49 Stiles \$2,797.75 50 Stiles \$5,230.31 51 Stiles \$500.00 52 Stiles \$8.057.19 53 Stiles \$8,945.68 54 Stiles \$17.636.13 55 Stiles \$1,654.87 Stiles \$4.888.77 56 57 Stiles \$14,546.12 Stiles 58 \$38,139.67 59 Stiles \$1,652.22 59 **Rose Porter** \$4,663.86 60 Rose Porter \$2,713.42 60 Lucy Hall Boardman \$1,894.06 61 Lucy Hall Boardman \$5,743.82 Ellen M. Gifford Executors 61 \$1,044.85 62 Ellen M. Gifford Executors \$1.750.00 63 Ellen M. Gifford Executors \$2,807.01 63 Nathan Howell Sanford \$3.949.48 \$1,512.76 64 Nathan Howell Sanford Nathan Howell Sanford 65 \$5.743.84 65 Arthur Herbert Trowbridge \$5,968.49 65 Edwin Harrison Beebe \$6.290.68 65 Julia A. Leete Newhall \$14,771.39 66 Julia A. Leete Newhall \$6,833.99 67 Julia A. Leete Newhall \$3,733.05 Bassett Bed #1 68 \$1,902.55 69 New Haven Grays \$150.00 70 New Haven Grays \$150.00 New Haven Grays \$349.20 71 **New Haven Grays** \$259.15 72 Trinity Church 73 \$335.00 Trinity Church 74 \$1,260.00 Robert Dickerman \$456.63 75 76 German Society \$1,414.07 German Society 77 \$75.00 78 German Society \$244.69 Walter Charles Goodrich \$452.34 79 80 Walter Charles Goodrich \$1.647.20 Alma DeBeust Streitlein 81 \$315.89 82 Alma DeBeust Streitlein \$138.57 83 Alma DeBeust Streitlein \$2,431.65 Mary Southgate Trowbridge 84 \$406.28 85 Ellen Treadway Yeckley \$100.75 86 Ellen Treadway Yeckley \$244.76 \$596,000.01 Grand Total

		YALE-NEW HAVEN ANNUAL REPO FISCAL YEAR	RTING		
	REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL				
. BE	D FUND ACTIVITY				
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Availab
(3)	Fair Market Value of the Principal of each i	individual Hospital Be	d Fund, or the Princip	oal attributable to each	n Hospital Bed
(4)	Total Actual Earnings for each Hospital Be	ed Fund or the Earning	gs attributable to eacl	h Hospital Bed Fund.	
(5)	Actual Dollar Amount of Earnings reinvest	ed as Principal, if any			
(6)	Actual Dollar Amount of Earnings available	e for Patient Care.			
	New Haven Grays Hospital Bed Fund	\$296,991.00	\$2,661.00	\$0.00	\$2,661.0
	Thanksgiving Hospital Bed Fund	\$32,091.00	\$287.00	\$0.00	\$287.0
	Trinity Church Hospital Bed Fund	\$154,789.00	\$1,395.00	\$0.00	\$1,395.0
	Mary Wade Hospita Bed Fund	\$184,796.00	\$1,651.00	\$0.00	\$1,651.0
	Erika Banhan Hospital Bed Fund	\$67,009.00	\$599.00	\$0.00	\$599.
	Womens Seamans Friend Society of Conn. Hospital Bed Fund	\$375,895.00	\$3,358.00	\$0.00	\$3,358.0
	Adelaide Bushnell Curtis Hospital Bed Fund	\$5,000.00	\$47.00	\$0.00	\$47.
	Robert Dickerman Hospital Bed Fund	\$6,000.00	\$56.00	\$0.00	\$56.0
	German Society Hospital Bed Fund	\$21,269.00	\$199.00	\$0.00	\$30.
	Walter Charles Goodrich Hospital Bed Fund	\$27,547.00	\$264.00	\$0.00	\$264.
	Sarah Barney Harrison Hospital Bed	<b>+-</b> :, <b>c</b> ::: <b>c</b>	<b>+_</b> •	*****	<b>+-</b> • ··
	Fund	\$9,712.00	\$90.00	\$0.00	\$90.
	Elret Stone Hospital Bed Fund	\$500.00	\$5.00	\$0.00	\$5.
	Alma DeBeust Streitein Hospital Bed Fund	\$35,984.00	\$336.00	\$0.00	\$336.
	Mary Southgate Trowbridge Hospital Bed Fund	\$5,000.00	\$47.00	\$0.00	\$47.
	Ellen Treadway Yeckley Hospital Bed Fund	\$5,000.00	\$47.00	\$0.00	\$47.
	Marcellus B Wilcox Hospital Bed Fund Henry Baldwin Harrison Hospital Bed	\$12,835.00	\$115.00	\$0.00	\$115.
	Fund	\$10,540.00	\$94.00	\$0.00	\$94.0
	Mrs. Henry Baldwin Harrison Hospital Bed Fund	\$10,540.00	\$94.00	\$0.00	\$94.
	Home for the Friendliness Hospital Bed				
	Fund	\$2,556.00	\$23.00	\$0.00	\$23.
	John H. Hopson Hospital Bed Fund	\$5,426.00	\$48.00	\$0.00	\$48.
	Henry Hotchkiss Hospital Bed Fund Timothy A. Hunt Hospital Bed Fund	\$5,111.00 \$9,927.00	\$47.00 \$89.00	\$0.00 \$0.00	\$47. \$89.
	Abigail Bradley Hunt Hospital Bed Fund	\$9,927.00	\$89.00	\$0.00	\$89.
	Hoadley B. Ives Hospital Bed Fund	\$5,426.00	\$48.00	\$0.00	\$48.
	Mary E. Ives Hospital Bed Fund	\$5,426.00	\$48.00	\$0.00	\$48.
	Robert E. Ives Hospital Bed Fund	\$10,853.00	\$97.00	\$0.00	\$97.
	Walter Judson Hospital Bed Fund	\$1,085.00	\$10.00	\$0.00	\$10.
	Charles Kohn Hospital Bed Fund Lenhardt Hospital Bed Fund	\$109.00 \$5,426.00	\$1.00 \$48.00	\$0.00 \$0.00	\$1. \$48.

#### YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING **FISCAL YEAR 2015 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL** B. BED FUND ACTIVITY (1) (2) (3) (4) (5) (6) Earnings Reinvested Earnings Available FMV of Principal **Actual Earnings** Name of Hospital Bed Fund Line George W. Mallory Hospital Bed Fund \$48.00 \$0.00 \$48.00 \$5,426.00 Mary B. Mallory Hospital Bed Fund \$4,341.00 \$39.00 \$0.00 \$39.00 John W. Mansfield Hospital Bed Fund \$5,426.00 \$48.00 \$0.00 \$48.00 Philip Marett Hospital Bed Fund \$1,508.00 \$1,508.00 \$168,735.00 \$0.00 Levy Morris Hospital Bed Fund \$116.00 \$12,956.00 \$116.00 \$0.00 Organized Charities Hospital Bed Fund \$10,222.00 \$93.00 \$0.00 \$93.00 Paul Hospital Bed Fund \$5,426.00 \$48.00 \$0.00 \$48.00 Maud Trowbridge Reynolds Hospital Bed Fund \$0.00 \$451.00 \$50,473.00 \$451.00 Leonard J.Sanford & Anna Cutter **Hospital Bed Fund** \$10,549.00 \$94.00 \$0.00 \$94.00 Julia Sanford Hospital Bed Fund \$10,853.00 \$97.00 \$0.00 \$97.00 Sargent Hospital Bed Fund \$48.00 \$5,426.00 \$48.00 \$0.00 Mark M. Selleck Hospital Bed Fund \$10,853.00 \$97.00 \$0.00 \$97.00 George Thomas Smith Hospital Bed Fund \$5.426.00 \$48.00 \$0.00 \$48.00 Chris Tanuis Hospital Bed Fund \$33.00 \$0.00 \$0.00 \$0.00 Margarette Elford Dean Trowbridge **Hospital Bed Fund** \$16,279.00 \$145.00 \$0.00 \$145.00 \$116.00 Morton Warner Hospital Bed Fund \$13,023.00 \$116.00 \$0.00 Hermanus M. Welch Hospital Bed Fund \$5,426.00 \$48.00 \$0.00 \$48.00 **Cynthia Ann Tracy Wetmore Hospital** Bed Fund \$60,000.00 \$558.00 \$0.00 \$558.00 Whitney Hospital Bed Fund \$11,287.00 \$101.00 \$0.00 \$101.00 Albert Aaron Williams Hospital Bed Fund \$29,338.00 \$262.00 \$0.00 \$262.00 Ann Phillips Wurtenberg Hospital Bed Fund \$7.749.00 \$69.00 \$0.00 \$69.00 Alfred Blakeslee Hospital Bed Fund \$10,852.00 \$97.00 \$0.00 \$97.00 Julia Alling Hospital Bed Fund \$46,014.00 \$443.00 \$0.00 \$443.00 **Charles Amos Baldwin Hospital Bed** Fund \$117,611.00 \$1,135.00 \$0.00 \$1,135.00 Deane Hospital Bed Fund \$108,960.00 \$1,051.00 \$0.00 \$1,051.00 Ellen M. Gifford Hospital Bed Fund \$57,994.00 \$560.00 \$560.00 \$0.00 Wyllys Atwater Hospital Bed Fund \$0.00 \$116,168.00 \$1,121.00 \$1,121.00 **Dwight Place Church Hospital Bed Fund** \$29,382.00 \$282.00 \$0.00 \$282.00 William Townsend Hayes Hospital Bed Fund \$116,168.00 \$1,121.00 \$0.00 \$1,121.00 Dr. Thomas Wells Hospital Bed Fund \$58,084.00 \$560.00 \$0.00 \$560.00 Armstrong Hospital Bed Fund \$78,301.00 \$757.00 \$0.00 \$757.00 Frank Walter Benedict Hospital Bed Fund \$0.00 \$115,989.00 \$1,119.00 \$1,119.00 Henry Walter Benedict Hospital Bed Fund \$115,989.00 \$1,119.00 \$0.00 \$1,119.00 Helen & John T. Mason Hospital Bed Fund \$166,213.00 \$1,604.00 \$0.00 \$1,604.00 Frank L. Hunt Hospital Bed Fund \$7,299.00 \$7,299.00 \$757,749.00 \$0.00 **Evelina J. Jones Hospital Bed Fund** \$60,383.00 \$583.00 \$0.00 \$583.00

#### YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING **FISCAL YEAR 2015 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL** B. BED FUND ACTIVITY (1) (2) (3) (4) (5) (6) Earnings Reinvested Earnings Available FMV of Principal **Actual Earnings** Name of Hospital Bed Fund Line Elizabeth Hotchkiss Hospital Bed Fund \$60,383.00 \$583.00 \$0.00 \$583.00 Mary Lamb Hospital Bed Fund \$2,966.00 \$29.00 \$0.00 \$29.00 Bassett Bed #2 Hospital Bed Fund \$120,878.00 \$1,167.00 \$0.00 \$1,167.00 Fannie Keyes Hospital Bed Fund \$121,644.00 \$1,174.00 \$0.00 \$1,174.00 Leete Hospital Bed Fund \$182,693.00 \$1,763.00 \$0.00 \$1,763.00 George T. Newhall & Julia Leete Hospital Bed Fund \$2,000.00 \$0.00 \$2,000.00 \$207,218.00 Stiles Hospital Bed Fund \$2,825,155.00 \$27,362.00 \$0.00 \$27,362.00 **Rose Porter Hospital Bed Fund** \$78,301.00 \$757.00 \$0.00 \$757.00 Lucy Hall Boardman Hospital Bed Fund \$87,271.00 \$839.00 \$0.00 \$839.00 Ellen M. Gifford Executors Hospital Bed Fund \$60.671.00 \$586.00 \$0.00 \$586.00 Nathan Howell Sanford Hospital Bed Fund \$0.00 \$121,365.00 \$1,171.00 \$1,171.00 Arthur Herbert Trowbridge Hospital Bed Fund \$621.00 \$0.00 \$621.00 \$64,311.00 Edwin Harrison Beebe Hospital Bed Fund \$87,678.00 \$832.00 \$0.00 \$832.00 Julia A. Leete Newhall Hospital Bed Fund \$269,179.00 \$2,602.00 \$0.00 \$2,602.00 Bassett Bed #1 Hospital Bed Fund \$3,301.00 \$367,573.00 \$3,301.00 \$0.00 **Richard S Fellowes Hospital Bed Fund** \$42,704.00 \$382.00 \$0.00 \$382.00 Isaphene Hillhouse Hospital Bed Fund \$184,796.00 \$1,651.00 \$0.00 \$1,651.00 Joseph T Mary L Hotchkiss Hospital Bed Fund \$555,086.00 \$4,959.00 \$0.00 \$4,959.00 "Anna" Hospital Bed Fund \$15,455.00 \$138.00 \$0.00 \$138.00 Anna F. Ardenghi Hospital Bed Fund \$97.00 \$97.00 \$10,853.00 \$0.00 Strouse Adler Hospital Bed Fund \$6,403.00 \$57.00 \$0.00 \$57.00 Loring W. Andrews Hospital bed Fund \$10,853.00 \$97.00 \$0.00 \$97.00 Harriet Atwater \$10,853.00 \$97.00 \$0.00 \$97.00 Mary E. Baldwin Hospital Bed Fund \$24,334.00 \$217.00 \$0.00 \$217.00 George Benedict Hospital Bed Fund \$97.00 \$97.00 \$10,853.00 \$0.00 **Bennett Hospital Bed Fund** \$13,023.00 \$116.00 \$0.00 \$116.00 Edwin B. Bowditch Hospital Bed Fund \$10,853.00 \$0.00 \$97.00 \$97.00 Henry Bronson Hospital Bed Fund \$10,853.00 \$97.00 \$0.00 \$97.00 Susan Ellen Brown Hospital Bed Fund \$0.00 \$13,822.00 \$123.00 \$123.00 Samuel Clifford Carlisle Hospital Bed Fund \$10,853.00 \$97.00 \$0.00 \$97.00 William & Laura Carmalt Hospital Bed Fund \$27,131.00 \$242.00 \$0.00 \$242.00 <u>\$0.00</u> Joseph Cimerol, Jr. Hospital Bed Fund \$4,341.00 \$39.00 \$39.00 Charles Henry Collins Hospital Bed Fund \$10,853.00 \$97.00 \$0.00 \$97.00 Idalina Darrow Hospital Bed Fund \$7,931.00 \$71.00 \$0.00 \$71.00 **Deane Hospital Bed Fund** \$10,047.00 \$90.00 \$0.00 \$90.00

# YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL B. BED FUND ACTIVITY

(1)	(2)	(3)	(4)	(5)	(6)
_ine	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	George B. Dines, Jr. Hospital Bed Fund	\$109.00	\$1.00	\$0.00	\$1.00
	Cora C.T. Dwight Hospital Bed Fund	\$5,426.00	\$48.00	\$0.00	\$48.00
	Dr. Jonathan Edwards Hospital Bed				
	Fund	\$10,853.00	\$97.00	\$0.00	\$97.00
	Henry Eld Hospital Bed Fund	\$5,426.00	\$48.00	\$0.00	\$48.00
	Henry F. English Hospital Bed Fund	\$10,853.00	\$97.00	\$0.00	\$97.00
	James E. English Hospital Bed Fund	\$33,485.00	\$299.00	\$0.00	\$299.00
	Henry Farnum Hospital Bed Fund	\$5,426.00	\$48.00	\$0.00	\$48.00
	William Fitch Hospital Bed Fund	\$5,426.00	\$48.00	\$0.00	\$48.00
	Edwin Foote Hospital Bed Fund	\$663,288.00	\$5,926.00	\$0.00	\$5,926.00
	Grace Salisbury Foote Hospital Bed	¢40.050.00	¢07.00	to 00	¢07.00
	Fund	\$10,853.00	\$97.00	\$0.00	\$97.00
	Levi Goodell Fox Hospital Bed Fund	\$10,853.00	\$97.00	\$0.00	\$97.00
	Elizabeth Hamlin Fox Hospital Bed Fund	\$10,853.00	\$97.00	\$0.00	\$97.00
	Simeon & Arthur Ward Fox Hospital Bed				
	Fund	\$35,561.00	\$318.00	\$0.00	\$318.00
	Charles D. Hall Hospital Bed Fund	\$15,857.00	\$142.00	\$0.00	\$142.00
	Sylvia C. Hall Hospital Bed Fund	\$29,736.00	\$266.00	\$0.00	\$266.00
	Jessie A. Harmon Hospital Bed Fund	\$10,853.00	\$97.00	\$0.00	\$97.00
	Total Bed Funds :	\$10,241,915.00	\$96,152.00	\$0.00	\$96,152.00

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
	Hospital's processes and policies for assigning a debt to a Collection Agent	
		See Policies and Procedures associated with Credit and Collection files as part of Annual Reporting Section 19(a)-167g-91(b)(22)
	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.
	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	16.50%
	SPECIFIC COLLECTION AGENT INFORMATION	
	Collection Agent	
	Collection Agent Name	Tobin, Cerbery, OMallery, Riley, Sellinger PC
	Collection Agent Type	Attorney
	Related / Not Related Entity	Not Related
	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.	See Policies and Procedures associated with Credit and Collection files as part of Annual Reporting Section 19(a)-167g-91(b)(22)
	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.	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.
	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	26.50%
В	Collection Agent	
	Collection Agent Name	Century Attorney
	Collection Agent Type	Attorney

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
3	Related / Not Related Entity	Related
	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.	See Policies and Procedures associated with Credit and Collection files as part of Annual Reporting Section 19(a)-167g-91(b)(22)
	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.	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.
	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	27.80%
	Collection Agent	
	Collection Agent Name	Century Financial Services
	Collection Agent Type	Collection Agency
	Related / Not Related Entity	Related
	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.	See Policies and Procedures associated with Credit and Collection files as part of Annual Reporting Section 19(a)-167g-91(b)(22)
	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.	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	15.80%

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL EMPLOYEES

LINE	POSITION TITLE	EMPLOYEE NAME	SALARY	FRINGE BENEFITS	TOTAL
1.	Chief Executive Officer	Marna Borgstrom	\$2,749,681	\$860,669	\$3,610,350
2.	President	Richard DAquila	\$1,800,904	\$447,095	\$2,247,999
3.	Sr. VP/Chief Medical Officer	Thomas Balcezak	\$785,264	\$215,770	\$1,001,034
4.	Sr. VP, OPS Cancer Hospital	Abe Lopman	\$750,912	\$243,702	\$994,614
5.	Sr. VP, OPS Childrens Hospital	Cynthia Sparer	\$767,195	\$123,482	\$890,677
6.	Sr. VP OPS & Chief Integr Officer	Michael Holmes	\$625,624	\$198,361	\$823,985
7.	Sr. VP, Patient Services	Patricia S. Fitzsimons	\$735,487	\$37,891	\$773,378
8.	VP, Development	Kevin Walsh	\$542,199	\$160,510	\$702,709
9.	VP, Human Resources	Paul Patton	\$514,696	\$187,790	\$702,486
10.	VP & Exec Director, Health & Vascular Service	Keith Churchwell	\$572,861	\$88,723	\$661,584
		Grand Total:	\$9,844,823	\$2,563,993	\$12,408,816

#### YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC) ANNUAL REPORTING FISCAL YEAR 2015 REPORT 19B - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HEALTH SYSTEM EMPLOYEES

LINE	POSITION TITLE	EMPLOYEE NAME AND COMPANY	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	Marna Borgstrom - YNHH & YNHHSC	\$2,749,681	\$860,669	\$3,610,350
-	Even VD VNUUSC: President CU: COO DU	Narman Dath, Greenwich & Dridgenert Heenitele & VAII II ICC	¢0 740 000	¢400.470	¢0.050.044
2.	Exec VP, YNHHSC; President, GH; COO, BH	Norman Roth - Greenwich & Bridgeport Hospitals & YNHHSC	\$2,716,866	\$136,478	\$2,853,344
3.	Exec VP, YNHHSC & President, YNHH	Richard D Aquila - YNHH & YNHHSC	\$1,800,904	\$447,095	\$2,247,999
4.	VP, Corporate Business Office	David Wurcel - YNHHSC	\$2,037,031	\$108,962	\$2,145,993
5.	Exec VP, Corporate & Financial Serv	James Staten - YNHH & YNHHSC	\$1,402,979	\$412,372	\$1,815,351
6.	Exec VP, COO	Christopher O Connor - YNHHSC	\$1,193,994	\$405,048	\$1,599,042
7.	Exec VP, YNHHSC & President, Bridgeport Hospital	William Jennings - Bridgeport Hospital & YNHHSC	\$1,067,175	\$337,633	\$1,404,808
8.	Exec VP, Strategy & System Development	Gayle Capozzalo - YNHHSC	\$1,184,276	\$83,476	\$1,267,752
9.	Sr. VP, Information Systems & CIO	Daniel Barchi - YNHHSC	\$864,218	\$301,075	\$1,165,293
10.	Sr. VP, General Counsel	William Aseltyne - YNHH & YNHHSC	\$850,187	\$312,124	\$1,162,311
		Grand Total:	\$15,867,311	\$3,404,932	\$19,272,243

### YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

### PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	
		(Directly or	BENEFITS <sup>A</sup> (Directl	
LINE	DESCRIPTION	Indirectly) <sup>c</sup>	y or Indirectly) <sup>C</sup>	TOTAL
		manectry	y or maneetry)	TOTAL
Α.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)	1		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,815,632	\$539,268	\$2,354,900
2	Paid by the Hospital to Employees of the Entity Listed Above	\$124,796,876	\$35,553,458	\$160,350,334
	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY			
В.	(CENTURY)			
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
		-		
0				
С.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.	<b>#</b> 0	<b>^</b>	<b>\$</b> 0
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	<u>\$0</u> \$0
		φυ	<b>Φ</b> Ο	φU
D.	MEDICAL CENTER REALTY, INC.	1		
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.	NORTHEAST MEDICAL GROUP, INC.			
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.	NORTHEAST PEDIATRIC SPECIALISTS, INC.	<b>¢</b> 0	¢0	¢o
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
2		ψυ	φυ	ψυ
G.	SHORELINE SURGERY CENTER, 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
		-		
Η.	SSC II, LLC	<b>A a</b>	<b>A a</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
	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION	1		
Ι.	(NCPD)			
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.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.			
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
17		1		
Κ.	YALE-NEW HAVEN CARE CONTINUUM	<b>C</b> O	¢	¢0
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	<u>\$0</u> \$0
2		<b>Φ</b> υ	φU	φυ
L.	YALE-NEW HAVEN HOSPITAL, INC.	1		
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.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)			

### YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

### PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES (Directly or	FRINGE BENEFITS <sup>A</sup> (Directl	TOTAL
LINE	DESCRIPTION	Indirectly) <sup>C</sup>	y or Indirectly) <sup>C</sup>	TOTAL
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	<u>\$0</u> \$0
			<u>~</u>	÷0
Ν.	YNH NETWORK CORPORATION			
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
Ο.	YNHH-PHYSICIANS CORPORATION			
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
Ρ.	YNHHS-MSO, INC.			
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
Q.	YORK ENTERPRISES, INC.			
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

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.

## YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 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 2015
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of	
1.	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	AVEN HOSPITAL REPORTING			
	FISC REPORT 23 - CHARITY CARE AND REDUCED	AL YEAR 2015 COST SERVICES	S PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3) FY 2014	(4) FY 2015	(5) AMOUNT	(6) %
LINE	DESCRIPTION	<u>AMOUNT</u>	AMOUNT	DIFFERENCE	DIFFERENCE
Α.	Hospital Charity Care (see Hospital Audited Financial S	Statement Notes)			
1.	Number of Applicants	6,495	11,919	5,424	84%
2.	Number of Approved Applicants	5,558	8,699	3,141	57%
3.	Total Charges (A)	\$129,377,000	\$126,360,000	(\$3,017,000)	-2%
	Average Charges	\$23,278	\$14,526	(\$8,752)	-38%
		0.074000	0.070004	(0.00000)	
4.	Ratio of Cost to Charges (RCC) Total Cost	0.271233 <b>\$35,091,312</b>	0.270301 <b>\$34,155,234</b>	(0.000932) ( <b>\$936,077</b> )	0% - <b>3%</b>
	Average Cost	\$6,314	\$3,926	(\$330,077)	-38%
		. ,	• •		
5.	Charity Care - Inpatient Charges	\$59,283,426	\$58,506,520	(\$776,906)	-1%
6.	Charity Care - Outpatient Emergency Department Charges	21,048,802	23,797,083	2,748,281	13%
0.	Charity Care - Outpatient Charges (Excludes ED	21,040,002	23,191,003	2,740,201	1370
7.	Charges)	49,044,772	44,056,397	(4,988,375)	-10%
	Total Charges (A)	\$129,377,000	\$126,360,000	(\$3,017,000)	-2%
8.	Charity Care - Number of Patient Days	21,833	17,038	(4,795)	-22%
<u> </u>	Charity Care - Number of Discharges	3,699	3,406	(4,795)	-22%
10.	Charity Care - Number of Outpatient ED Visits	17,368	19,636	2,268	13%
	Charity Care - Number of Outpatient Visits (Excludes ED		·		
11.	Visits)	19,744	40,437	20,693	105%
(A) Th	e total amount must agree with the total amount listed in	n the Hospital Au	dited Financial S	tatement Notes.	
B.	Hospital Bed Funds (see Hospital Reporting System - I	Report 17)			
1.	Number of Applicants	91	86	(5)	-5%
2.	Number of Approved Applicants	91	86	(5)	-5%
3.	Total Charges (B)	\$612,000	\$596,000	(\$16,000)	-3%
0.	Average Charges	\$6,725	\$6,930	\$ <b>205</b>	3%
		0.07/000		(2, 2, 2, 2, 2, 2, 2)	
4.	Ratio of Cost to Charges (RCC) Total Cost	0.271233 <b>\$165,995</b>	0.270301 <b>\$161,099</b>	(0.000932) ( <b>\$4,895)</b>	0% - <b>3%</b>
	Average Cost	\$1,824	\$1,873	\$49	3%
5.	Bed Funds - Inpatient Charges	\$254,951	\$275,957	\$21,006	8%
6.	Bed Funds - Outpatient Emergency Department Charges	159,233	112,243	(46,990)	-30%
<u>.</u>		100,200	2,2 .0	(10,000)	
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	197,816	207,800	9,984	5%
	Total Charges (B)	\$612,000	\$596,000	(\$16,000)	-3%
8.	Bed Funds - Number of Patient Days	75	81	6	8%
9.	Bed Funds - Number of Discharges	15	16	1	7%
10.	Bed Funds - Number of Outpatient ED Visits	110	93	(17)	-15%
	Bed Funds - Number of Outpatient Visits(Excludes ED				
11.	Visits)	182	192	10	5%
(=) =:	e total amount must agree with the total amount listed o	n Hospital Popor	ting System - Br	nort 17	

ANNUAL REPORTING

	YALE-NEW HAVEN HOSPITAL							
	ANNUAL REPORTING							
		AL YEAR 2015						
	REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL							
(1)	(2)	(3)	(4)	(5)	(6)			
	FY 2014 FY 2015 AMOUNT %							
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE			