

201 South Grand Avenue East  
Springfield, Illinois 62763-0002

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June 30, 2012

John and Mary E. Kirby Hospital  
ATTN: Chief Executive Officer  
1111 North State Street  
Monticello, IL 61856

Dear Chief Executive Officer:

Pursuant to Public Act 097-0689, for hospitals not identified as Safety Net Hospitals or Critical Access Hospitals, the rates or payments for hospital services shall be further reduced by 3.5%. These reductions apply to reimbursements for both institutional claims payments and the static payment programs.

As your hospital meets the criteria for designation as a Safety Net or Critical Access hospital, it is not subject to the reduction in reimbursement for hospital institutional services or static payments. The RY 2013 static payment determinations will be performed as usual in July and the results will be published via the State's web site shortly thereafter as in previous years. Your facility's assessment related payments remain unchanged and are attached.

Please provide a copy of this letter to your Chief Financial Officer and Patient Accounts Manager.

Sincerely,

F. N. Kopel, Administrator,  
Division of Finance

## Summary of Payments

<b>John and Mary E. Kirby Hospital Monticello</b>			
<b>PAYMENT PROGRAM</b>	<b>FY 12 ANNUAL AMOUNT</b>	<b>3.5% Reduction</b>	<b>FY 13 ANNUAL AMOUNT</b>
High Volume Adjustment Payment:	\$0	\$0	\$0
Inpatient Services Adjustment Payment:	\$4,339	\$0	\$4,339
Capital Needs Payment:	\$0	\$0	\$0
Obstetrical Care Payment:	\$0	\$0	\$0
Trauma Care Payment:	\$0	\$0	\$0
Supplemental Tertiary Care Payment:	\$0	\$0	\$0
Crossover Care Payment:	\$222,750	\$0	\$222,750
Magnet Hospital Payment:	\$0	\$0	\$0
Ambulatory Procedure Listing Increase Payment:	\$253,347	\$0	\$253,347
<b>TOTAL ANNUAL PAYMENT AMOUNT</b>	<b>\$480,436</b>	<b>\$0</b>	<b>\$480,436</b>
<b>MONTHLY PAYMENT AMOUNT</b>	<b>\$40,036</b>	<b>\$0</b>	<b>\$40,036</b>
PLEASE NOTE: Actual payment amounts may vary due to rounding.			