

HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

State Fiscal Year (SFY) 2020

HOSPITAL	General IP	Small IP	Mid-Sized IP	Large IP	General OP	Mid-Sized OP	Total
BACKUS	6,998,499	-	-	-	3,829,450	-	10,827,949
BRIDGEPORT	25,820,896	-	-	-	7,696,035	-	33,516,931
BRISTOL	4,307,671	3,536,987	-	-	2,228,232	-	10,072,890
DANBURY	10,465,873	-	8,250,000	-	4,346,717	8,250,000	31,312,590
DAY KIMBALL	2,978,108	3,536,987	-	-	1,773,099	-	8,288,194
GREENWICH	1,588,955	-	2,750,000	-	900,702	2,750,000	7,989,657
GRIFFIN	4,253,471	3,536,987	-	-	2,168,508	-	9,958,966
HARTFORD	37,545,847	-	-	14,023,769	9,636,934	-	61,206,550
HOSP. CEN. CT	10,497,077	-	-	-	5,869,211	-	16,366,288
HUNGERFORD	2,777,804	3,536,987	-	-	1,696,657	-	8,011,448
JOHNSON	1,906,207	2,667,785	-	-	544,474	-	5,118,466
LAWR & MEM	8,817,925	-	-	-	3,459,216	-	12,277,141
MANCHESTER	6,167,971	-	-	-	2,959,792	-	9,127,763
MIDDLESEX	6,561,572	-	6,000,000	-	3,386,826	6,000,000	21,948,398
MIDSTATE	4,832,657	3,536,987	-	-	2,510,258	-	10,879,902
MILFORD	682,374	955,000	-	-	686,280	-	2,323,654
NORWALK	10,114,370	-	8,250,000	-	3,498,510	8,250,000	30,112,880
ROCKVILLE	985,799	1,379,650	-	-	952,108	-	3,317,557
SHARON	534,274	747,732	-	-	234,830	-	1,516,836
ST FRANCIS	27,569,669	-	-	-	6,305,186	-	33,874,855
ST MARYS	10,991,666	-	-	-	4,721,772	-	15,713,438
ST VINCENTS	18,860,314	-	-	-	5,932,051	-	24,792,365
STAMFORD	7,296,166	-	11,400,000	-	3,985,109	11,400,000	34,081,275
WATERBURY	10,453,820	-	-	-	3,028,014	-	13,481,834
WINDHAM	1,118,163	1,564,898	-	-	1,285,278	-	3,968,339
YALE	80,872,852	-	-	30,976,231	16,364,751	-	128,213,834
TOTAL	305,000,000	25,000,000	36,650,000	45,000,000	100,000,000	36,650,000	548,300,000

Affiliations as of October 30, 2019 - For Illustration Purposes Only

Hartford (bckus, hartf, hocct, hgrfd, midst, savct, wndhm)	82,630,361	8,638,872	-	14,023,769	30,759,839	-	136,052,841
Yale (brgpt, grenh, lamem, milfd, ynhav)	117,783,002	955,000	2,750,000	30,976,231	29,106,984	2,750,000	184,321,217
Trinity (jnsn, safns, samry)	40,467,542	2,667,785	-	-	11,571,432	-	54,706,759
Prospect (manch, rkvle, watby)	17,607,590	1,379,650	-	-	6,939,914	-	25,927,154
WCHN (danby, nrwlk, nmilf, sharn)	21,114,517	747,732	16,500,000	-	8,080,057	16,500,000	62,942,306
All Others	25,396,988	10,610,961	17,400,000	-	13,541,774	17,400,000	84,349,723
	305,000,000	25,000,000	36,650,000	45,000,000	100,000,000	36,650,000	548,300,000

NOTES:

* The amounts described above reflect supplemental payment amounts calculated based on the initial agreed-upon distribution criteria and this exhibit is subject to all provisions of the settlement agreement. If there is any discrepancy, the settlement agreement controls.

* Payments for hospitals that merge, are acquired, and/or close will be treated in accordance with the settlement agreement.

* As detailed in the initial agreed-upon supplemental payment distribution criteria, if a non-system hospital in the mid-sized hospital pool becomes ineligible for the additional non-system supplemental payment, those funds will be transferred from the mid-sized inpatient pool to the general inpatient supplemental payment pool and from the mid-sized outpatient pool to the general outpatient supplemental payment pool.

* For SFYs beginning on or after July 1, 2026, the total amount of supplemental payments for each SFY shall continue at the level in effect for SFY 2026 unless modified through any provision of the general statutes or appropriation act.

HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

SFY 2021 Supplemental Payments

HOSPITAL	General IP	Small IP	Mid-Sized IP	Large IP	General OP	Mid-Sized OP	Total
BACKUS	6,998,499	-	-	-	3,829,450	-	10,827,949
BRIDGEPORT	25,820,896	-	-	-	7,696,035	-	33,516,931
BRISTOL	4,307,671	3,536,987	-	-	2,228,232	-	10,072,890
DANBURY	10,465,873	-	8,250,000	-	4,346,717	8,250,000	31,312,590
DAY KIMBALL	2,978,108	3,536,987	-	-	1,773,099	-	8,288,194
GREENWICH	1,588,955	-	2,750,000	-	900,702	2,750,000	7,989,657
GRIFFIN	4,253,471	3,536,987	-	-	2,168,508	-	9,958,966
HARTFORD	37,545,847	-	-	14,023,769	9,636,934	-	61,206,550
HOSP. CEN. CT	10,497,077	-	-	-	5,869,211	-	16,366,288
HUNGERFORD	2,777,804	3,536,987	-	-	1,696,657	-	8,011,448
JOHNSON	1,906,207	2,667,785	-	-	544,474	-	5,118,466
LAWR & MEM	8,817,925	-	-	-	3,459,216	-	12,277,141
MANCHESTER	6,167,971	-	-	-	2,959,792	-	9,127,763
MIDDLESEX	6,561,572	-	6,000,000	-	3,386,826	6,000,000	21,948,398
MIDSTATE	4,832,657	3,536,987	-	-	2,510,258	-	10,879,902
MILFORD	682,374	955,000	-	-	686,280	-	2,323,654
NORWALK	10,114,370	-	8,250,000	-	3,498,510	8,250,000	30,112,880
ROCKVILLE	985,799	1,379,650	-	-	952,108	-	3,317,557
SHARON	534,274	747,732	-	-	234,830	-	1,516,836
ST FRANCIS	27,569,669	-	-	-	6,305,186	-	33,874,855
ST MARYS	10,991,666	-	-	-	4,721,772	-	15,713,438
ST VINCENTS	18,860,314	-	-	-	5,932,051	-	24,792,365
STAMFORD	7,296,166	-	11,400,000	-	3,985,109	11,400,000	34,081,275
WATERBURY	10,453,820	-	-	-	3,028,014	-	13,481,834
WINDHAM	1,118,163	1,564,898	-	-	1,285,278	-	3,968,339
YALE	80,872,852	-	-	30,976,231	16,364,751	-	128,213,834
TOTAL	305,000,000	25,000,000	36,650,000	45,000,000	100,000,000	36,650,000	548,300,000

Affiliations

Hartford (bckus, hartf, hocct, hgrfd, midst, savct, wndhm)	82,630,361	8,638,872	-	14,023,769	30,759,839	-	136,052,841
Yale (brgpt, grenh, lamem, milfd, ynhav)	117,783,002	955,000	2,750,000	30,976,231	29,106,984	2,750,000	184,321,217
Trinity (jnsn, safns, samry)	40,467,542	2,667,785	-	-	11,571,432	-	54,706,759
Prospect (manch, rkvl, watby)	17,607,590	1,379,650	-	-	6,939,914	-	25,927,154
WCHN (danby, nrwlk, nmilf, sharn)	21,114,517	747,732	16,500,000	-	8,080,057	16,500,000	62,942,306
All Others	25,396,988	10,610,961	17,400,000	-	13,541,774	17,400,000	84,349,723
	305,000,000	25,000,000	36,650,000	45,000,000	100,000,000	36,650,000	548,300,000

NOTES:

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* Payments for hospitals that merge, are acquired, and/or close will be treated in accordance with the settlement agreement.

* As detailed in the initial agreed-upon supplemental payment distribution criteria, if a non-system hospital in the mid-sized hospital pool becomes ineligible for the additional non-system supplemental payment, those funds will be transferred from the mid-sized inpatient pool to the general inpatient supplemental payment pool and from the mid-sized outpatient pool to the general outpatient supplemental payment pool.

* For SFYs beginning on or after July 1, 2026, the total amount of supplemental payments for each SFY shall continue at the level in effect for SFY 2026 unless modified through any provision of the general statutes or appropriation act.

HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

SFY 2022 Supplemental Payments

HOSPITAL	General IP	Small IP	Mid-Sized IP	Large IP	General OP	Mid-Sized OP	Total
BACKUS	6,539,581	-	-	-	3,829,450	-	10,369,031
BRIDGEPORT	24,127,723	-	-	-	7,696,035	-	31,823,758
BRISTOL	4,025,201	3,536,987	-	-	2,228,232	-	9,790,420
DANBURY	9,779,586	-	9,750,000	-	4,346,717	9,750,000	33,626,303
DAY KIMBALL	2,782,822	3,536,987	-	-	1,773,099	-	8,092,908
GREENWICH	1,484,761	-	4,250,000	-	900,702	4,250,000	10,885,463
GRIFFIN	3,974,555	3,536,987	-	-	2,168,508	-	9,680,050
HARTFORD	35,083,824	-	-	21,814,752	9,636,934	-	66,535,510
HOSP. CEN. CT	9,808,744	-	-	-	5,869,211	-	15,677,955
HUNGERFORD	2,595,653	3,536,987	-	-	1,696,657	-	7,829,297
JOHNSON	1,781,210	2,667,785	-	-	544,474	-	4,993,469
LAWR & MEM	8,239,701	-	-	-	3,459,216	-	11,698,917
MANCHESTER	5,763,514	-	-	-	2,959,792	-	8,723,306
MIDDLESEX	6,131,305	-	7,500,000	-	3,386,826	7,500,000	24,518,131
MIDSTATE	4,515,761	3,536,987	-	-	2,510,258	-	10,563,006
MILFORD	637,628	955,000	-	-	686,280	-	2,278,908
NORWALK	9,451,132	-	9,750,000	-	3,498,510	9,750,000	32,449,642
ROCKVILLE	921,156	1,379,650	-	-	952,108	-	3,252,914
SHARON	499,240	747,732	-	-	234,830	-	1,481,802
ST FRANCIS	25,761,822	-	-	-	6,305,186	-	32,067,008
ST MARYS	10,270,901	-	-	-	4,721,772	-	14,992,673
ST VINCENTS	17,623,572	-	-	-	5,932,051	-	23,555,623
STAMFORD	6,817,729	-	12,900,000	-	3,985,109	12,900,000	36,602,838
WATERBURY	9,768,324	-	-	-	3,028,014	-	12,796,338
WINDHAM	1,044,841	1,564,898	-	-	1,285,278	-	3,895,017
YALE	75,569,714	-	-	48,185,248	16,364,751	-	140,119,713
TOTAL	285,000,000	25,000,000	44,150,000	70,000,000	100,000,000	44,150,000	568,300,000

Affiliations

Hartford (bckus, hartf, hocct, hgrfd, midst, savct, wndhm)	77,211,976	8,638,872	-	21,814,752	30,759,839	-	138,425,439
Yale (brgpt, grenh, lamem, milfd, ynhav)	110,059,527	955,000	4,250,000	48,185,248	29,106,984	4,250,000	196,806,759
Trinity (jnsn, safns, samry)	37,813,933	2,667,785	-	-	11,571,432	-	52,053,150
Prospect (manch, rkvl, watby)	16,452,994	1,379,650	-	-	6,939,914	-	24,772,558
WCHN (danby, nrwlk, nmilf, sharn)	19,729,958	747,732	19,500,000	-	8,080,057	19,500,000	67,557,747
All Others	23,731,612	10,610,961	20,400,000	-	13,541,774	20,400,000	88,684,347
	285,000,000	25,000,000	44,150,000	70,000,000	100,000,000	44,150,000	568,300,000

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HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

SFY 2023 Supplemental Payments

HOSPITAL	General IP	Small IP	Mid-Sized IP	Large IP	General OP	Mid-Sized OP	Total
BACKUS	5,988,879	-	-	-	3,829,450	-	9,818,329
BRIDGEPORT	22,095,915	-	-	-	7,696,035	-	29,791,950
BRISTOL	3,686,237	4,095,638	-	-	2,228,232	-	10,010,107
DANBURY	8,956,042	-	10,750,000	-	4,346,717	10,750,000	34,802,759
DAY KIMBALL	2,548,479	3,447,316	-	-	1,773,099	-	7,768,894
GREENWICH	1,359,729	-	4,250,000	-	900,702	4,250,000	10,760,431
GRIFFIN	3,639,856	4,095,638	-	-	2,168,508	-	9,904,002
HARTFORD	32,129,397	-	-	26,489,342	9,636,934	-	68,255,673
HOSP. CEN. CT	8,982,745	-	-	-	5,869,211	-	14,851,956
HUNGERFORD	2,377,072	3,215,454	-	-	1,696,657	-	7,289,183
JOHNSON	1,631,213	2,206,535	-	-	544,474	-	4,382,222
LAWR & MEM	7,545,831	-	-	-	3,459,216	-	11,005,047
MANCHESTER	5,278,165	-	-	-	2,959,792	-	8,237,957
MIDDLESEX	5,614,985	-	8,500,000	-	3,386,826	8,500,000	26,001,811
MIDSTATE	4,135,487	4,095,638	-	-	2,510,258	-	10,741,383
MILFORD	583,933	789,884	-	-	686,280	-	2,060,097
NORWALK	8,655,248	-	10,750,000	-	3,498,510	10,750,000	33,653,758
ROCKVILLE	843,585	1,141,114	-	-	952,108	-	2,936,807
SHARON	457,199	618,450	-	-	234,830	-	1,310,479
ST FRANCIS	23,592,405	-	-	-	6,305,186	-	29,897,591
ST MARYS	9,405,983	-	-	-	4,721,772	-	14,127,755
ST VINCENTS	16,139,482	-	-	-	5,932,051	-	22,071,533
STAMFORD	6,243,604	-	14,400,000	-	3,985,109	14,400,000	39,028,713
WATERBURY	8,945,728	-	-	-	3,028,014	-	11,973,742
WINDHAM	956,854	1,294,333	-	-	1,285,278	-	3,536,465
YALE	69,205,947	-	-	58,510,658	16,364,751	-	144,081,356
TOTAL	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

Affiliations

Hartford (bckus, hartf, hocct, hgrfd, midst, savct, wndhm)	70,709,916	8,605,425	-	26,489,342	30,759,839	-	136,564,522
Yale (brgpt, grenh, lamem, milfd, ynhav)	100,791,355	789,884	4,250,000	58,510,658	29,106,984	4,250,000	197,698,881
Trinity (jnsn, safns, samry)	34,629,601	2,206,535	-	-	11,571,432	-	48,407,568
Prospect (manch, rkvle, watby)	15,067,478	1,141,114	-	-	6,939,914	-	23,148,506
WCHN (danby, nrwlk, nmilf, sharn)	18,068,489	618,450	21,500,000	-	8,080,057	21,500,000	69,766,996
All Others	21,733,161	11,638,592	22,900,000	-	13,541,774	22,900,000	92,713,527
	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

NOTES:

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* For SFYs beginning on or after July 1, 2026, the total amount of supplemental payments for each SFY shall continue at the level in effect for SFY 2026 unless modified through any provision of the general statutes or appropriation act.

HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

SFY 2024 Supplemental Payments

HOSPITAL	General IP	Small IP	Mid-Sized IP	Large IP	General OP	Mid-Sized OP	Total
BACKUS	5,988,879	-	-	-	3,829,450	-	9,818,329
BRIDGEPORT	22,095,915	-	-	-	7,696,035	-	29,791,950
BRISTOL	3,686,237	4,095,638	-	-	2,228,232	-	10,010,107
DANBURY	8,956,042	-	10,750,000	-	4,346,717	10,750,000	34,802,759
DAY KIMBALL	2,548,479	3,447,316	-	-	1,773,099	-	7,768,894
GREENWICH	1,359,729	-	4,250,000	-	900,702	4,250,000	10,760,431
GRIFFIN	3,639,856	4,095,638	-	-	2,168,508	-	9,904,002
HARTFORD	32,129,397	-	-	26,489,342	9,636,934	-	68,255,673
HOSP. CEN. CT	8,982,745	-	-	-	5,869,211	-	14,851,956
HUNGERFORD	2,377,072	3,215,454	-	-	1,696,657	-	7,289,183
JOHNSON	1,631,213	2,206,535	-	-	544,474	-	4,382,222
LAWR & MEM	7,545,831	-	-	-	3,459,216	-	11,005,047
MANCHESTER	5,278,165	-	-	-	2,959,792	-	8,237,957
MIDDLESEX	5,614,985	-	8,500,000	-	3,386,826	8,500,000	26,001,811
MIDSTATE	4,135,487	4,095,638	-	-	2,510,258	-	10,741,383
MILFORD	583,933	789,884	-	-	686,280	-	2,060,097
NORWALK	8,655,248	-	10,750,000	-	3,498,510	10,750,000	33,653,758
ROCKVILLE	843,585	1,141,114	-	-	952,108	-	2,936,807
SHARON	457,199	618,450	-	-	234,830	-	1,310,479
ST FRANCIS	23,592,405	-	-	-	6,305,186	-	29,897,591
ST MARYS	9,405,983	-	-	-	4,721,772	-	14,127,755
ST VINCENTS	16,139,482	-	-	-	5,932,051	-	22,071,533
STAMFORD	6,243,604	-	14,400,000	-	3,985,109	14,400,000	39,028,713
WATERBURY	8,945,728	-	-	-	3,028,014	-	11,973,742
WINDHAM	956,854	1,294,333	-	-	1,285,278	-	3,536,465
YALE	69,205,947	-	-	58,510,658	16,364,751	-	144,081,356
TOTAL	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

Affiliations

Hartford (bckus, hartf, hocct, hgrfd, midst, savct, wndhm)	70,709,916	8,605,425	-	26,489,342	30,759,839	-	136,564,522
Yale (brgpt, grenh, lamem, milfd, ynhav)	100,791,355	789,884	4,250,000	58,510,658	29,106,984	4,250,000	197,698,881
Trinity (jnsn, safns, samry)	34,629,601	2,206,535	-	-	11,571,432	-	48,407,568
Prospect (manch, rkvle, watby)	15,067,478	1,141,114	-	-	6,939,914	-	23,148,506
WCHN (danby, nrwlk, nmilf, sharn)	18,068,489	618,450	21,500,000	-	8,080,057	21,500,000	69,766,996
All Others	21,733,161	11,638,592	22,900,000	-	13,541,774	22,900,000	92,713,527
	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

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HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

SFY 2025 Supplemental Payments

HOSPITAL	General IP	Small IP	Mid-Sized IP	Large IP	General OP	Mid-Sized OP	Total
BACKUS	5,988,879	-	-	-	3,829,450	-	9,818,329
BRIDGEPORT	22,095,915	-	-	-	7,696,035	-	29,791,950
BRISTOL	3,686,237	4,095,638	-	-	2,228,232	-	10,010,107
DANBURY	8,956,042	-	10,750,000	-	4,346,717	10,750,000	34,802,759
DAY KIMBALL	2,548,479	3,447,316	-	-	1,773,099	-	7,768,894
GREENWICH	1,359,729	-	4,250,000	-	900,702	4,250,000	10,760,431
GRIFFIN	3,639,856	4,095,638	-	-	2,168,508	-	9,904,002
HARTFORD	32,129,397	-	-	26,489,342	9,636,934	-	68,255,673
HOSP. CEN. CT	8,982,745	-	-	-	5,869,211	-	14,851,956
HUNGERFORD	2,377,072	3,215,454	-	-	1,696,657	-	7,289,183
JOHNSON	1,631,213	2,206,535	-	-	544,474	-	4,382,222
LAWR & MEM	7,545,831	-	-	-	3,459,216	-	11,005,047
MANCHESTER	5,278,165	-	-	-	2,959,792	-	8,237,957
MIDDLESEX	5,614,985	-	8,500,000	-	3,386,826	8,500,000	26,001,811
MIDSTATE	4,135,487	4,095,638	-	-	2,510,258	-	10,741,383
MILFORD	583,933	789,884	-	-	686,280	-	2,060,097
NORWALK	8,655,248	-	10,750,000	-	3,498,510	10,750,000	33,653,758
ROCKVILLE	843,585	1,141,114	-	-	952,108	-	2,936,807
SHARON	457,199	618,450	-	-	234,830	-	1,310,479
ST FRANCIS	23,592,405	-	-	-	6,305,186	-	29,897,591
ST MARYS	9,405,983	-	-	-	4,721,772	-	14,127,755
ST VINCENTS	16,139,482	-	-	-	5,932,051	-	22,071,533
STAMFORD	6,243,604	-	14,400,000	-	3,985,109	14,400,000	39,028,713
WATERBURY	8,945,728	-	-	-	3,028,014	-	11,973,742
WINDHAM	956,854	1,294,333	-	-	1,285,278	-	3,536,465
YALE	69,205,947	-	-	58,510,658	16,364,751	-	144,081,356
TOTAL	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

Affiliations

Hartford (bckus, hartf, hocct, hgrfd, midst, savct, wndhm)	70,709,916	8,605,425	-	26,489,342	30,759,839	-	136,564,522
Yale (brgpt, grenh, lamem, milfd, ynhav)	100,791,355	789,884	4,250,000	58,510,658	29,106,984	4,250,000	197,698,881
Trinity (jnsn, safns, samry)	34,629,601	2,206,535	-	-	11,571,432	-	48,407,568
Prospect (manch, rkvl, watby)	15,067,478	1,141,114	-	-	6,939,914	-	23,148,506
WCHN (danby, nrwlk, nmilf, sharn)	18,068,489	618,450	21,500,000	-	8,080,057	21,500,000	69,766,996
All Others	21,733,161	11,638,592	22,900,000	-	13,541,774	22,900,000	92,713,527
	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

NOTES:

* The amounts described above reflect supplemental payment amounts calculated based on the initial agreed-upon distribution criteria and this exhibit is subject to all provisions of the settlement agreement. If there is any discrepancy, the settlement agreement controls.

* Payments for hospitals that merge, are acquired, and/or close will be treated in accordance with the settlement agreement.

* As detailed in the initial agreed-upon supplemental payment distribution criteria, if a non-system hospital in the mid-sized hospital pool becomes ineligible for the additional non-system supplemental payment, those funds will be transferred from the mid-sized inpatient pool to the general inpatient supplemental payment pool and from the mid-sized outpatient pool to the general outpatient supplemental payment pool.

* For SFYs beginning on or after July 1, 2026, the total amount of supplemental payments for each SFY shall continue at the level in effect for SFY 2026 unless modified through any provision of the general statutes or appropriation act.

HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

SFY 2026 Supplemental Payments

HOSPITAL	General IP	Small IP	Mid-Sized IP	Large IP	General OP	Mid-Sized OP	Total
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BRIDGEPORT	22,095,915	-	-	-	7,696,035	-	29,791,950
BRISTOL	3,686,237	4,095,638	-	-	2,228,232	-	10,010,107
DANBURY	8,956,042	-	10,750,000	-	4,346,717	10,750,000	34,802,759
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NORWALK	8,655,248	-	10,750,000	-	3,498,510	10,750,000	33,653,758
ROCKVILLE	843,585	1,141,114	-	-	952,108	-	2,936,807
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ST FRANCIS	23,592,405	-	-	-	6,305,186	-	29,897,591
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YALE	69,205,947	-	-	58,510,658	16,364,751	-	144,081,356
TOTAL	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

Affiliations

Hartford (bckus, hartf, hocct, hgrfd, midst, savct, wndhm)	70,709,916	8,605,425	-	26,489,342	30,759,839	-	136,564,522
Yale (brgpt, grenh, lamem, milfd, ynhav)	100,791,355	789,884	4,250,000	58,510,658	29,106,984	4,250,000	197,698,881
Trinity (jnsn, safns, samry)	34,629,601	2,206,535	-	-	11,571,432	-	48,407,568
Prospect (manch, rkvle, watby)	15,067,478	1,141,114	-	-	6,939,914	-	23,148,506
WCHN (danby, nrwlk, nmilf, sharn)	18,068,489	618,450	21,500,000	-	8,080,057	21,500,000	69,766,996
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	261,000,000	25,000,000	48,650,000	85,000,000	100,000,000	48,650,000	568,300,000

NOTES:

* The amounts described above reflect supplemental payment amounts calculated based on the initial agreed-upon distribution criteria and this exhibit is subject to all provisions of the settlement agreement. If there is any discrepancy, the settlement agreement controls.

* Payments for hospitals that merge, are acquired, and/or close will be treated in accordance with the settlement agreement.

* As detailed in the initial agreed-upon supplemental payment distribution criteria, if a non-system hospital in the mid-sized hospital pool becomes ineligible for the additional non-system supplemental payment, those funds will be transferred from the mid-sized inpatient pool to the general inpatient supplemental payment pool and from the mid-sized outpatient pool to the general outpatient supplemental payment pool.

* For SFYs beginning on or after July 1, 2026, the total amount of supplemental payments for each SFY shall continue at the level in effect for SFY 2026 unless modified through any provision of the general statutes or appropriation act.

HOSPITAL SETTLEMENT AGREEMENT
 EXHIBIT 6 - List of Medicaid Supplemental Payments Based on Initial Agreed-Upon Distribution Criteria

Legend

Hospital Name per Agreement	HOSPITAL	Hospital Abbreviations (OHCA/OHS)	System Affiliations as of 10/30/19
The William W. Backus Hospital	BACKUS	bckus	Hartford
Bridgeport Hospital	BRIDGEPORT	brgpt	Yale
Bristol Hospital	BRISTOL	brstl	Unaffiliated
Danbury Hospital	DANBURY	danby	WCHN
Day Kimball Hospital	DAY KIMBALL	daykm	Unaffiliated
Greenwich Hospital	GREENWICH	grenh	Yale
Griffin Hospital	GRIFFIN	grifn	Unaffiliated
Hartford Hospital	HARTFORD	hartf	Hartford
The Hospital of Central Connecticut	HOSP. CEN. CT	hocct	Hartford
The Charlotte Hungerford Hospital	HUNGERFORD	hgrfd	Hartford
Johnson Memorial Hospital	JOHNSON	jnson	Trinity
Lawrence + Memorial Hospital	LAWR & MEM	lamem	Yale
Manchester Memorial Hospital	MANCHESTER	manch	Prospect
Middlesex Hospital	MIDDLESEX	midsx	Unaffiliated
MidState Medical Center	MIDSTATE	midst	Hartford
Milford Hospital	MILFORD	milfd	Yale
Norwalk Hospital	NORWALK	nrwk	WCHN
Rockville General Hospital	ROCKVILLE	rkvle	Prospect
Sharon Hospital	SHARON	sharn	WCHN
Saint Francis Hospital & Medical Center	ST FRANCIS	safns	Trinity
Saint Mary's Hospital	ST MARYS	samry	Trinity
St. Vincent's Medical Center	ST VINCENTS	savct	Hartford
Stamford Hospital	STAMFORD	stmf	Unaffiliated
Waterbury Hospital	WATERBURY	watby	Prospect
Windham Hospital	WINDHAM	wndhm	Hartford
Yale-New Haven Hospital	YALE	ynhav	Yale

Full System Names	System Abbrev.
Hartford HealthCare Corp.	Hartford
Yale New Haven Health Services Corp.	Yale
Trinity Health of New England Corp., Inc.	Trinity
Prospect Health CT, Inc.	Prospect
Nuvance Health (Western CT Health Network&Health Quest)	WCHN

HOSPITAL SETTLEMENT AGREEMENT

EXHIBIT 6: Initial Agreed-Upon Supplemental Payment Pool Descriptions and Distribution Methodologies

Note: These criteria are the initial agreed-upon supplemental payment pools and distribution methodologies. This document remains subject to all provisions of the settlement agreement. If there is any discrepancy between this document and the agreement, the agreement controls.

General criteria applicable to all hospital supplemental payments

(a) If a hospital is merged with or acquired by another hospital, the supplemental payments that would have been paid to the merging hospital shall instead be paid to the acquiring hospital starting with the first calendar quarter that begins on or after the effective date of the merger or acquisition.

(b) If a hospital dissolves or ceases to exist, the supplemental payments that would have been paid to the dissolved hospital shall not be made to any other hospital for the remainder of the state fiscal year (SFY) in which the effective date of the dissolution occurred. Effective starting with the beginning of the SFY occurring after the dissolution, the supplemental payments that would have been made to the dissolved hospital will be distributed in accordance with each supplemental payment pool's distribution methodology.

(c) All figures in supplemental payment eligibility and/or distribution methodologies are based on each hospital's filings with the State of Connecticut Office of Health Strategy (OHS), formerly the Department of Public Health Office of Health Care Access (OHCA).

General Inpatient Supplemental Payments

This pool totals \$305 million each year for SFY 2020-2021, \$285 million for SFY 2022, and \$261 million each year for SFY 2023-2026.

(a) Hospitals eligible for supplemental payments under this section are privately operated acute care general hospitals (excluding acute care children's general hospitals and acute care general hospitals operated exclusively by the State, other than an acute care general hospital operated by the State as a receiver).

(b) Each eligible hospital's share of the supplemental payment pool shall be equal to that hospital's pro rata share of the total Medicaid inpatient accrued payments of all eligible hospitals in the aggregate. For purposes of this supplemental payment, "Medicaid inpatient accrued payments" means accrued payments for Medicaid inpatient hospital services provided in federal fiscal year (FFY) 2016 to each eligible hospital up to a maximum of \$160 million as reported as Medicaid inpatient accrued payments in each hospital's filing with the State of Connecticut Office of Health Strategy (OHS), formerly Office of Health Care Access (OHCA).

(c) Any remaining funds in the mid-sized inpatient hospital pool due to one or more hospitals becoming ineligible for the additional supplemental payment shall be transferred to this pool and allocated to eligible hospitals in accordance with distribution methodology in (b) above.

Small Hospital Inpatient Supplemental Payments

This pool totals \$25 million each year for SFY 2020-2026.

(a) Hospitals eligible for supplemental payments under this section are privately operated acute care general hospitals (excluding acute care children’s general hospitals and acute care general hospitals operated exclusively by the State, other than an acute care general hospital operated by the State as a receiver) that have 180 or fewer licensed beds as reported in each hospital’s FFY 2016 filing with OHS.

(b) Each eligible hospital’s share of the supplemental payment pool shall be equal to that hospital’s pro rata share of the total Medicaid inpatient accrued payments, subject to a cap of \$5 million for SFY 2020-2022 and a cap of \$7 million for SFY 2023-2026, of all eligible hospitals in the aggregate as reported in each hospital’s FFY 2016 filing with OHS.

Mid-Sized Hospital Inpatient Supplemental Payments

This pool totals \$36.65 million each year for SFY 2020-2021, \$44.15 million for SFY 2022 and \$48.65 million per SFY for SFY 2023-2026.

(a) Hospitals eligible for supplemental payments under this section are privately operated acute care general acute care hospitals (excluding acute care children’s general hospitals and acute care general hospitals operated exclusively by the State, other than an acute care general hospital operated by the State as a receiver) that, as reported in each hospital’s FFY 2016 filing with OHS, have: (1) licensed beds of more than 180 but not more than 500 and (2) Medicaid gross revenue of not less than 6% but not more than 18% of total revenue.

(b) Each eligible hospital shall receive a supplemental payment in accordance with the table below based on its level of Medicaid inpatient accrued payments reported in its FFY 2016 filing with OHS.

Medicaid Inpatient Accrued Payments	Supplemental Payment Per SFY for the following SFYs:		
	2020 - 2021	2022	2023 - 2026
Less than \$7 million	\$2,750,000	\$4,250,000	\$4,250,000
Between \$7 and \$14 million	\$5,500,000	\$7,000,000	\$8,000,000
Greater than \$14 million	\$8,250,000	\$9,750,000	\$10,750,000

(c) Independent hospitals shall receive an additional supplemental payment in accordance with the table below based on its level of Medicaid inpatient accrued payments reported in its FFY 2016 filing with OHS. Independent hospitals are defined as not affiliated with any other hospital or with any hospital system that includes two or more hospitals, as determined by OHS’s Certificate of Need process.

Hospital Settlement Agreement Exhibit 6: Initial Agreed-Upon Supplemental Payment Pool Descriptions and Distribution Criteria

Medicaid Inpatient Accrued Payments:	Supplemental Payment per SFY for the following SFYs:	
	SFY 2020 – 2022	SFY 2023 - 2026
Less than \$14 million	\$500,000	\$500,000
\$14 million or Greater	\$3,150,000	\$3,650,000

(d) A hospital shall become ineligible for the additional supplemental payment in item (d) beginning with the quarter following the closing date of the completion of a merger or formal affiliation (i.e., a formal affiliation in which the hospital controls, is controlled by, or operates under common control, directly or indirectly) with another hospital or hospital system that includes at least one other hospital, as determined based on OHS’s Certificate of Need process. A hospital that becomes ineligible shall remain ineligible for supplemental payments for calendar quarters after it became ineligible.

(e) Any remaining funds due to one or more hospitals becoming ineligible for the additional supplemental payment described in items (c) and (d) above shall be moved to the general inpatient supplemental payment pool.

Large Hospital Inpatient Supplemental Payments

This pool totals \$45 million each year for SFY 2020-2021, \$70 million for SFY 2022, and \$85 million each year for SFY 2023-2026.

(a) Hospitals eligible for supplemental payments under this section are privately operated acute care general hospitals (excluding acute care children’s general hospitals and acute care general hospitals operated exclusively by the State, other than an acute care general hospital operated by the State as a receiver) that have a minimum of \$70 million in Medicaid inpatient accrued payments as reported on each hospital’s FFY 2016 filing with OHS.

(b) This pool shall be allocated to eligible hospitals using the same methodology described in the general inpatient supplemental payments section except to be eligible the hospital must have a minimum of \$70 million in Medicaid inpatient accrued payments as reported on each hospital’s FFY 2016 filing with OHS and there is no cap on total Medicaid inpatient revenues used to determine each hospital’s pro rata share of Medicaid inpatient hospital revenues.

General Outpatient Hospital Supplemental Payments

This pool totals \$100 million each year from SFY 2020 through SFY 2026.

(a) Hospitals eligible for supplemental payments under this section are privately operated acute care general hospitals (excluding acute care children’s general hospitals and acute care general hospitals operated exclusively by the State, other than an acute care general hospital operated by the State as a receiver).

(b) Each eligible hospital’s share of the supplemental payment pool shall be equal to that hospital’s pro rata share of the total Medicaid outpatient revenues of all eligible hospitals in the aggregate as reported in each hospital’s FFY 2016 filing with OHS.

(c) Any funds remaining in the mid-sized outpatient hospital pool due to one or more hospitals becoming ineligible for the additional supplemental payment shall be transferred to this pool and allocated to eligible hospitals in accordance with the distribution methodology in (b) above.

Mid-Sized Hospital Outpatient Supplemental Payments

This pool totals \$36.65 million each year for SFY 2020-2021, \$44.15 million for SFY 2022 and \$48.65 million per SFY for SFY 2023-2026.

- (a) Hospitals eligible for supplemental payments under this section are privately operated acute care general acute care hospitals (excluding acute care children’s general hospitals and acute care general hospitals operated exclusively by the State, other than an acute care general hospital operated by the State as a receiver) that, as reported in each hospital’s FFY 2016 filing with OHS, have: (1) emergency department visits of more than 30,000 but not more than 90,000 and (2) Medicaid gross revenue of not less than 6% but not more than 18% of total revenue.
- (b) Each eligible hospital shall receive a supplemental payment in accordance with the table below based on its level of Medicaid inpatient accrued payments reported in its FFY 2016 filing with OHS.

Medicaid Outpatient Accrued Payments	Supplemental Payment Per SFY for the following SFYs:		
	2020 - 2021	2022	2023 - 2026
Less than \$10 million	\$2,750,000	\$4,250,000	\$4,250,000
Between \$10 and \$21.5 million	\$5,500,000	\$7,000,000	\$8,000,000
Greater than \$21.5 million	\$8,250,000	\$9,750,000	\$10,750,000

- (c) Independent hospitals shall receive an additional supplemental payment in accordance with the table below based on its level of Medicaid outpatient accrued payments reported in its FFY 2016 filing with OHS. Independent hospitals are defined as not affiliated with any other hospital or with any hospital system that includes two or more hospitals, as determined by OHS’s Certificate of Need process.

Medicaid Outpatient Accrued Payments:	Supplemental Payment per SFY for the following SFYs:	
	SFY 2020 – 2022	SFY 2023 - 2026
Less than \$21.5 million	\$500,000	\$500,000
Greater than \$21.5 million	\$3,150,000	\$3,650,000

- (d) A hospital shall become ineligible for the additional supplemental payment in item (c) beginning with the quarter following the closing date of the completion of a merger or formal affiliation (i.e., a formal affiliation in which the hospital controls, is controlled by, or operates under common control, directly or indirectly) with another hospital or

Hospital Settlement Agreement Exhibit 6: Initial Agreed-Upon Supplemental Payment Pool Descriptions and Distribution Criteria

hospital system that includes at least one other hospital, as determined based on OHS's Certificate of Need process. A hospital that becomes ineligible shall remain ineligible for supplemental payments for calendar quarters after it became ineligible.

- (e) Any remaining funds due to one or more hospitals becoming ineligible for the additional supplemental payment described in items (c) and (d) above shall be moved to the general outpatient supplemental payment pool.

General Note: For SFYs beginning on or after July 1, 2026, the total amount of supplemental payments for each SFY shall continue at the level in effect for SFY 2026 unless modified through any provision of the general statutes or appropriation act.