

HOSPITAL NAME	SFY11 Charity Care Subsidy	SFY11 0.53% Assess 9 Months Incremental	SFY11 Charity Care Minus 0.53 % Incremental	SFY2010 Charity Care Subsidy Total	SFY2011 Including 0.53% Minus SFY2010
Atlanticare Regional MC - City	17,721,455	(502,409)	17,219,046	16,448,620	770,426
Atlanticare Regional MC - Mainland	6,267,507	(676,568)	5,590,939	4,955,610	635,328
Bayonne Medical Center	2,903,745	(192,318)	2,711,427	2,622,684	88,744
Bayshore Community Hospital	259,330	(215,608)	43,723	80,444	(36,721)
Bergen Regional Medical Center	37,538,860	(527,638)	37,011,222	34,229,426	2,781,796
Cape Regional Medical Center	912,022	(240,810)	671,213	902,274	(231,061)
Capital Health Regional Medical Center	20,657,267	(559,308)	20,097,959	18,681,915	1,416,044
Capital Health System at Mercer	7,588,307	(473,817)	7,114,490	6,611,937	502,553
CentraState Medical Center	2,112,872	(473,226)	1,639,646	2,346,742	(707,096)
Chilton Memorial Hospital	609,609	(332,049)	277,560	178,163	99,397
Christ Hospital	12,405,014	(377,330)	12,027,685	12,311,090	(283,406)
Clara Maass Medical Center	4,591,963	(457,087)	4,134,876	2,381,741	1,753,134
Community Medical Center	2,644,564	(718,643)	1,925,920	2,878,602	(952,682)
Cooper Hospital/University MC	35,543,600	(1,198,778)	34,344,822	33,907,654	437,168
Deborah Heart and Lung Center	6,880,595	(376,392)	6,504,204	6,141,900	362,303
East Orange General Hospital	11,474,716	(252,399)	11,222,317	9,946,942	1,275,375
Englewood Hospital and Medical Center	1,422,994	(691,458)	731,536	495,370	236,167
Hackensack University Medical Center	8,572,904	(2,655,470)	5,917,434	9,464,718	(3,547,284)
Hackettstown Regional Medical Center	166,996	(199,346)	(32,350)	65,605	(97,955)
Hoboken University Medical Center	15,054,329	(313,040)	14,741,290	14,744,221	(2,931)
Holy Name Hospital	934,175	(494,751)	439,424	177,696	261,728
Hunterdon Medical Center	1,590,677	(455,329)	1,135,348	1,820,158	(684,810)
Jersey City Medical Center	48,064,130	(654,588)	47,409,542	45,922,066	1,487,477
Jersey Shore University Medical Center	4,791,768	(994,234)	3,797,534	4,638,854	(841,320)
JFK Medical Center/A M Yelencis	3,792,747	(606,011)	3,186,736	5,391,225	(2,204,489)
Kennedy Hospitals/UMC - Cherry Hill	5,647,753	(223,549)	5,424,203	3,218,641	2,205,562
Kennedy Hospitals/UMC - Stratford	4,250,113	(234,662)	4,015,451	2,303,717	1,711,734
Kennedy Hospitals/UMC - Wash. Twp.	945,687	(375,807)	569,880	204,340	365,540
Kimball Medical Center	10,202,328	(350,576)	9,851,751	7,699,189	2,152,563
Lourdes Medical Center of Burlington Cty.	2,570,579	(237,189)	2,333,390	1,776,357	557,033
Meadowlands Hospital Medical Center	542,138	(189,734)	352,404	588,028	(235,624)
Memorial Hospital of Salem County	261,687	(150,194)	111,493	278,036	(166,542)
Monmouth Medical Center	9,018,124	(573,772)	8,444,353	6,236,993	2,207,360
Morristown Memorial Hospital	3,276,312	(1,422,048)	1,854,264	928,488	925,776

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Mountainside Hospital	1,287,806	(385,699)	902,107	319,087	583,020
Newark Beth Israel Medical Center	33,340,270	(1,152,393)	32,187,877	35,741,375	(3,553,498)
Newton Memorial Hospital	914,546	(273,280)	641,267	730,871	(89,604)
Ocean Medical Center	1,359,148	(411,754)	947,394	203,917	743,477
Our Lady of Lourdes Medical Center	2,594,416	(634,218)	1,960,198	3,255,995	(1,295,797)
Overlook Hospital	1,523,635	(728,772)	794,863	367,340	427,523
Palisades Medical Center	7,106,905	(280,261)	6,826,644	6,013,798	812,846
Raritan Bay Medical Center - Old Bridge	331,594	(168,099)	163,495	85,614	77,882
Raritan Bay Medical Center - Perth Amboy	10,602,512	(348,207)	10,254,305	10,911,276	(656,971)
Riverview Medical Center	2,770,892	(408,071)	2,362,821	1,021,755	1,341,066
Robert Wood Johnson University Hospital	8,708,149	(1,519,560)	7,188,589	6,001,076	1,187,513
RWJ University Hospital at Hamilton	606,142	(473,550)	132,592	232,480	(99,888)
RWJ University Hospital at Rahway	1,687,759	(285,939)	1,401,820	1,258,855	142,965
Shore Memorial Hospital	785,942	(410,744)	375,198	714,688	(339,490)
Somerset Medical Center	3,351,870	(508,152)	2,843,718	2,012,609	831,109
South Jersey Healthcare Regional M C	1,863,184	(570,610)	1,292,573	2,445,306	(1,152,733)
South Jersey Hospital - Elmer	167,298	(120,075)	47,223	53,437	(6,214)
Southern Ocean County Hospital	320,265	(278,843)	41,422	95,555	(54,134)
St. Barnabas Medical Center	1,296,793	(1,166,992)	129,802	353,454	(223,652)
St. Clare's Hospital - Denville	8,251,256	(380,261)	7,870,995	9,044,940	(1,173,945)
St. Clare's Hospital - Dover	2,772,556	(190,668)	2,581,889	1,397,938	1,183,951
St. Clare's Hospital - Sussex	334,318	(46,992)	287,326	162,853	124,472
St. Francis Medical Center	14,707,292	(268,027)	14,439,265	11,671,852	2,767,413
St. Joseph's Hospital and Medical Center	73,269,763	(1,036,279)	72,233,483	64,872,431	7,361,052
St. Joseph's Wayne Hospital	351,906	(159,561)	192,344	86,731	105,613
St. Mary's Hospital - Passaic	10,459,129	(344,999)	10,114,130	10,919,148	(805,018)
St. Michael's Medical Center	25,430,422	(450,592)	24,979,830	26,551,018	(1,571,188)
St. Peter's University Hospital	6,550,730	(863,360)	5,687,369	2,649,564	3,037,806
Trinitas Hospital	43,174,408	(650,560)	42,523,848	43,447,209	(923,360)
Underwood Memorial Hospital	1,324,443	(385,059)	939,384	1,599,738	(660,354)
University Hospital - UMDNJ	99,298,190	(1,559,804)	97,738,386	96,043,502	1,694,885
University Medical Center at Princeton	1,031,756	(490,759)	540,997	296,297	244,700
Valley Hospital	745,118	(1,085,584)	(340,466)	204,710	(545,176)
Virtua-Mem. Hospital of Burlington County	2,026,639	(730,799)	1,295,840	1,686,210	(390,370)
Virtua-West Jersey Health Sys. - Berlin	1,393,009	(133,961)	1,259,048	648,912	610,135
Virtua-West Jersey Health Sys. - Marlton	515,380	(348,212)	167,168	129,557	37,612
Virtua-West Jersey Health Sys. - Voorhees	588,314	(772,088)	(183,774)	153,293	(337,067)

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Warren Hospital	877,176	(272,975)	604,201	998,019	(393,818)
William B. Kessler Memorial Hospital	62,200		62,200	38,147	24,053
Hospital System					
Atlantic Health	4,799,947	(2,150,821)	2,649,127	1,295,828	1,353,299
AtlantiCare	23,988,962	(1,178,977)	22,809,985	21,404,230	1,405,755
Capital Health System	28,245,574	(1,033,125)	27,212,449	25,293,852	1,918,598
Catholic Health East NJ	45,302,709	(1,590,026)	43,712,683	43,255,222	457,462
Kennedy Health System	10,843,553	(834,018)	10,009,535	5,726,698	4,282,837
Liberty Health	48,606,268	(844,322)	47,761,946	46,510,094	1,251,852
Meridian Health	8,921,808	(1,814,059)	7,107,749	5,864,526	1,243,223
Raritan Bay Health System	10,934,106	(516,306)	10,417,800	10,996,890	(579,089)
Robert Wood Johnson Health System	11,002,050	(2,279,050)	8,723,001	7,492,411	1,230,590
Saint Barnabas Health Care System	61,094,042	(4,419,463)	56,674,579	55,291,354	1,383,225
Saint Clare's Health Services	11,358,130	(617,920)	10,740,210	10,605,732	134,478
South Jersey Healthcare System	2,030,482	(690,685)	1,339,797	2,498,743	(1,158,947)
St. Joseph's Healthcare System	73,621,668	(1,195,841)	72,425,828	64,959,162	7,466,666
Virtua Health	4,523,342	(1,985,059)	2,538,282	2,617,971	(79,689)