

August 25, 2025

The Honorable Warren Petersen, President
Arizona State Senate
1700 W. Washington St.
Phoenix, AZ 85007

The Honorable Steve Montenegro, Speaker
Arizona House of Representatives
1700 W. Washington St.
Phoenix, AZ 85007

The Honorable David Livingston
Arizona House of Representatives
1700 W. Washington St.
Phoenix, AZ 85007

The Honorable David Farnsworth
Arizona State Senate
1700 W. Washington St.
Phoenix, AZ 85007

Richard Stavneak, Director
Joint Legislative Budget Committee
1716 W. Adams
Phoenix, AZ 85007

Ben Henderson, Director
Governor's Office of Strategic Planning and Budgeting
1700 W. Washington St., 6th Floor
Phoenix, AZ 85007

Dear President Petersen, Speaker Montenegro, Representative Livingston, Senator Farnsworth
Mr. Stavneak, and Mr. Henderson:

A.R.S. § 36-2903.08 includes the following requirement:

On or before August 1 each year, the Arizona Health Care Cost Containment System (AHCCCS) administration shall report to the Speaker of the House of Representatives, the President of the Senate, the chairpersons of the appropriations committees of the House of Representatives and the Senate and the directors of the Joint Legislative Budget Committee and the Governor's Office of Strategic Planning and Budgeting the following:

1. The aggregate amount each hospital contributed for the hospital assessments authorized pursuant to sections 36-2901.08 and 36-2999.72 in the previous fiscal year.
2. The aggregate amount of estimated payments each hospital received from the coverage and directed payments funded by the assessment.

Please find enclosed the amount each hospital contributed for the Hospital Assessment Fund assessment (A.R.S. § 36-2901.08) in State Fiscal Year (SFY) 2025 in the first table and the amounts contributed for the Health Care Investment Fund assessment (A.R.S. § 36-2999.72) and the state directed payments for Hospital Enhanced Access Leading to Health Improvements Initiative (HEALTHII) in the second table. The second table separately includes a column of HEALTHII payments and recoupments made during the year as part of a post-year reconciliation of the FFY 2023 HEALTHII payments. Post-year reconciliation is performed annually to redistribute the interim HEALTHII payments to hospitals based on actual service utilization.

Health care providers typically take some time to submit health care claims to payers (e.g., AHCCCS contracted health plans). Payers must then review and adjudicate the claims. Following that process, the adjudicated claims are reported to AHCCCS by the health plans. Thus, it can take 3-6 months before the claims data appears in AHCCCS' database. Because of this lag, there is insufficient data available at this time to provide the estimated payments each hospital received for coverage funded by the Hospital Assessment Fund assessment. It is AHCCCS' intent to provide that information by March 1, 2026.

Please feel free to contact Joshua Worley, Acting Assistant Director, Division of Business and Finance, at (602) 417-4348 or via email at Joshua.Worley@azahcccs.gov if you have any questions.

Sincerely,



Kristen Challacombe
AHCCCS Interim Director

cc: Meaghan Kramer, Health Policy Advisor, Office of the Governor

Hospital Assessment Fund
SFY 2025 (July 2024 - June 2025)

Hospital Name	Hospital System	Hospital Assessment Fund Collected Amounts
ABRAZO ARROWHEAD CAMPUS	Abrazo Health Care	\$ 19,525,060
ABRAZO CENTRAL CAMPUS	Abrazo Health Care	\$ 7,064,492
ABRAZO SCOTTSDALE CAMPUS	Abrazo Health Care	\$ 6,003,917
ABRAZO WEST CAMPUS	Abrazo Health Care	\$ 14,659,824
ARIZONA GENERAL HOSPITAL	Dignity Health	\$ 2,883,678
AURORA BEHAVIORAL HEALTH	Aurora Behavioral Health System	\$ 973,873
AURORA BEHAVIORAL HEALTHCARE-TEMPE	Aurora Behavioral Health System	\$ 1,054,735
BANNER - UNIVERSITY MED CTR PHOENIX	Banner Health	\$ 32,095,942
BANNER - UNIVERSITY MED CTR SOUTH	Banner Health	\$ 9,165,037
BANNER - UNIVERSITY MED CTR TUCSON	Banner Health	\$ 27,907,331
BANNER BAYWOOD MEDICAL CTR	Banner Health	\$ 14,974,386
BANNER BEHAVIORIAL HEALTH	Banner Health	\$ 1,416,508
BANNER BOSWELL MED CTR	Banner Health	\$ 18,196,154
BANNER CASA GRANDE MEDICAL CENTER	Banner Health	\$ 6,816,396
BANNER DEL E WEBB MED CTR	Banner Health	\$ 20,173,803
BANNER DESERT MEDICAL CTR	Banner Health	\$ 23,527,727
BANNER ESTRELLA MEDICAL	Banner Health	\$ 22,550,522
BANNER GATEWAY MEDICAL CTR	Banner Health	\$ 20,259,256
BANNER GOLDFIELD MEDICAL CENTER	Banner Health	\$ 1,144,906
BANNER IRONWOOD MEDICAL CENTER	Banner Health	\$ 6,675,848
BANNER OCOTILLO MEDICAL CENTER	Banner Health	\$ 4,894,558
BANNER PAYSON MEDICAL CENTER	Banner Health	\$ 1,466,883
BANNER THUNDERBIRD MEDICAL	Banner Health	\$ 25,653,490
BENSON HOSPITAL	TMC Healthcare	\$ 312,430
CANYON VISTA MEDICAL CENTER	Lifepoint Health	\$ 5,417,956
CHANDLER REGIONAL MED.CTR	Dignity Health	\$ 28,778,124

Hospital Name	Hospital System	Hospital Assessment Fund Collected Amounts
COBRE VALLEY REGIONAL MEDICAL CENTER	Cobre Valley Regional Medical Center	\$ 2,002,764
College Medical Center Phoenix	College Health	\$ 1,066,322
COPPER QUEEN HOSPITAL	Copper Queen Community Hospital	\$ 700,988
COPPER SPRINGS HOSPITAL	Lifepoint Health	\$ 1,803,184
CORNERSTONE BEHAVIORAL HEALTH EL DORADO	Lifepoint Health	\$ 687,524
CORNERSTONE HOSPITAL OF SE AZ	Cornerstone Healthcare Group	\$ 129,196
DEER VALLEY MEDICAL CTR	HonorHealth	\$ 14,997,699
DESTINY SPRINGS HEALTHCARE	Destiny Springs Healthcare	\$ 641,270
DIGNITY HEALTH ARIZONA GENERAL HOSPITAL	Dignity Health	\$ 4,636,466
FLAGSTAFF MEDICAL CENTER	Northern Arizona	\$ 13,076,854
HAVASU REG MED CENTER LLC	Lifepoint Health	\$ 7,854,134
HOLY CROSS HOSPITAL	Abrazo Health Care	\$ 1,146,820
HONORHEALTH MOUNTAIN VISTA MEDICAL CENTER	HonorHealth	\$ 9,671,809
HONORHEALTH SCOTTSDALE -TH	HonorHealth	\$ 8,480,620
HONORHEALTH SONORAN CROSSING	HonorHealth	\$ 4,349,185
HONORHEALTH TEMPE MEDICAL CENTER	HonorHealth	\$ 3,687,625
JOHN C LINCOLN MEDICAL CT	HonorHealth	\$ 19,526,666
KINGMAN REGIONAL MED CTR	Kingman Regional Medical Center	\$ 10,364,131
LA PAZ REGIONAL HOSPITAL	La Paz Regional Hospital	\$ 691,963
LITTLE COLORADO MEDICAL CENTER	Little Colorado	\$ 847,950
MERCY GILBERT MED CENTER	Dignity Health	\$ 19,821,875
MT. GRAHAM REGIONAL MEDICAL CENTER	Mt. Graham Regional Medical Center	\$ 1,512,229
NORTHERN COCHISE COMMUNITY HOSPITAL	TMC Healthcare	\$ 228,254
NORTHWEST MEDICAL CENTER	Community Health Systems	\$ 16,496,634
NORTHWEST SAHUARITA	Community Health Systems	\$ 4,552,119
OASIS BEHAVIORAL HEALTH HOSPITAL	Acadia Healthcare	\$ 777,757
ORO VALLEY HOSPITAL	Community Health Systems	\$ 6,481,900
PAGE HOSPITAL	Banner Health	\$ 455,782
PALO VERDE BEHAVIORAL HEALTH	Universal Health Services	\$ 682,401
PHOENIX CHILDREN'S HOSPITAL	Phoenix Children's Hospital	\$ 4,895,140

Hospital Name	Hospital System	Hospital Assessment Fund Collected Amounts
PHOENIX SPECIALTY HOSPITAL	American Advanced Management, Inc.	\$ 92,388
QUAIL RUN BEHAVIORAL HEALTH	Universal Health Services	\$ 815,531
SCOTTSDALE HLTHCARE-OSBN	HonorHealth	\$ 18,606,078
SCOTTSDALE HLTHCARE-SHEA	HonorHealth	\$ 21,533,255
SELECT SPECIALTY HOSPITAL- TUCSON, LLC	Select Medical	\$ 106,290
SELECT SPECIALTY HOSP-PHX	Select Medical	\$ 120,888
SELECT SPECIALTY-PHX D/T	Select Medical	\$ 100,589
SONORA BEHAVIORAL HEALTH	Acadia Healthcare	\$ 948,994
ST JOSEPH'S HOSPITAL-PHX	Dignity Health	\$ 34,926,450
ST JOSEPH'S HOSPITAL-TUCSON	Abrazo Health Care	\$ 14,617,755
ST MARY'S HOSPITAL	Abrazo Health Care	\$ 9,427,024
SUMMIT HEALTHCARE REG MED	Summit Healthcare	\$ 8,515,844
TUCSON MEDICAL CENTER	TMC Healthcare	\$ 25,979,734
VALLEY HOSPITAL	Universal Health Services	\$ 1,180,517
VALLEY VIEW MEDICAL CTR	Lifepoint Health	\$ 2,115,824
VERDE VALLEY MEDICAL CTR	Northern Arizona	\$ 6,151,440
WESTERN AZ REG MED CTR	Community Health Systems	\$ 4,321,885
WHITE MNTN REG MED CTR	White Mountain Regional Medical Center	\$ 385,348
WICKENBURG COMMUNITY HOSP	Wickenburg Community Hospital	\$ 480,756
YAVAPAI REG MED CENTER	Dignity Health	\$ 16,907,026
YUMA REGIONAL MED CENTER	Yuma Regional Medical Center	\$ 18,853,115
Total		\$ 672,046,827

**Health Care Investment Fund
SFY 2025 (July 2024- June 2025)**

Hospital Name	Hospital System	Health Care Investment Fund Collections	Quarterly HEALTHII Payments	Difference	FY 2023 Annual Reconciliation Payments/(Recoupments)
ABRAZO ARROWHEAD CAMPUS	Abrazo Health Care	\$ 18,698,460	\$ 55,590,797	\$ 36,892,336	\$ (3,502,189)
ABRAZO CENTRAL CAMPUS	Abrazo Health Care	\$ 5,908,536	\$ 28,415,295	\$ 22,506,759	\$ (8,093,291)
ABRAZO SCOTTSDALE CAMPUS	Abrazo Health Care	\$ 6,833,667	\$ 16,705,546	\$ 9,871,879	\$ (790,195)
ABRAZO WEST CAMPUS	Abrazo Health Care	\$ 13,437,940	\$ 42,869,989	\$ 29,432,049	\$ (6,709,351)
ARIZONA SPINE AND JOINT	United Surgical Partners	\$ -	\$ 190,213	\$ 190,213	\$ 104,093
AURORA BEHAVIORAL HEALTH	Aurora Behavioral Health System	\$ 481,466	\$ 6,199,158	\$ 5,717,692	\$ 70,960
AURORA BEHAVIORAL HEALTHCARE - TEMPE	Aurora Behavioral Health System	\$ 504,004	\$ 6,808,019	\$ 6,304,015	\$ (668,622)
AVENIR BEHAVIORAL HEALTH CENTER	Avenir	\$ -	\$ 689,363	\$ 689,363	\$ (65,854)
AZ GENERAL HOSPITAL	Dignity Health	\$ 6,225,224	\$ 13,763,481	\$ 7,538,257	\$ (8,772,110)
AZ ORTHOPEDIC SURGICAL HO	United Surgical Partners	\$ -	\$ 251,484	\$ 251,484	\$ (112,930)
AZ STATE HOSPITAL	State of Arizona	\$ -	\$ 279,690	\$ 279,690	\$ (115,917)
BANNER - UNIVERSITY MED CTR PHOENIX	Banner Health	\$ 34,342,184	\$ 213,303,893	\$ 178,961,708	\$ 15,087,298
BANNER - UNIVERSITY MED CTR SOUTH	Banner Health	\$ 9,970,195	\$ 50,866,200	\$ 40,896,005	\$ 2,252,554
BANNER - UNIVERSITY MED CTR TUCSON	Banner Health	\$ 30,696,146	\$ 220,688,920	\$ 189,992,774	\$ 20,721,278
BANNER BAYWOOD MEDICAL CENTER	Banner Health	\$ 13,649,632	\$ 28,189,083	\$ 14,539,451	\$ (2,979,157)
BANNER BEHAVIORIAL HEALTH	Banner Health	\$ 649,886	\$ 4,899,447	\$ 4,249,561	\$ (511,990)
BANNER BOSWELL MEDICAL CENTER	Banner Health	\$ 15,695,378	\$ 31,570,494	\$ 15,875,116	\$ (2,526,154)
BANNER CASA GRANDE MEDICAL CENTER	Banner Health	\$ 5,595,965	\$ 28,852,452	\$ 23,256,487	\$ (1,085,875)
BANNER DEL E. WEBB MEDICAL CENTER	Banner Health	\$ 17,554,086	\$ 38,829,828	\$ 21,275,742	\$ (1,485,003)
BANNER DESERT MEDICAL CENTER	Banner Health	\$ 21,696,679	\$ 180,897,534	\$ 159,200,854	\$ (2,475,382)
BANNER ESTRELLA MEDICAL CENTER	Banner Health	\$ 19,677,525	\$ 86,782,074	\$ 67,104,549	\$ (6,633,608)
BANNER GATEWAY MEDICAL CENTER	Banner Health	\$ 29,344,147	\$ 67,197,785	\$ 37,853,638	\$ 6,249,920
BANNER GOLDFIELD MEDICAL CENTER	Banner Health	\$ 1,114,615	\$ 5,672,556	\$ 4,557,942	\$ (214,859)
BANNER HEART HOSPITAL	Banner Health	\$ -	\$ 730,636	\$ 730,636	\$ (639,798)
BANNER IRONWOOD MEDICAL CENTER	Banner Health	\$ 5,066,279	\$ 20,710,771	\$ 15,644,492	\$ 841,519
BANNER OCOTILLO HEALTH CENTER	Banner Health	\$ 4,631,202	\$ 11,271,215	\$ 6,640,013	\$ 3,071,087
BANNER PAYSON MEDICAL CENTER	Banner Health	\$ 1,170,988	\$ 10,616,517	\$ 9,445,529	\$ 348,563
BANNER REHABILITATION HOSPITAL	Select Medical	\$ -	\$ 1,672,687	\$ 1,672,687	\$ (219,901)
BANNER THUNDERBIRD MEDICAL CENTER	Banner Health	\$ 22,801,645	\$ 146,468,579	\$ 123,666,934	\$ 4,059,629
BENSON HOSPITAL	TMC Healthcare	\$ 440,856	\$ 3,554,398	\$ 3,113,542	\$ 138,300
CANCER TREATMENT CENTERS OF AMERICA - WESTERN REGIONAL MEDICAL CENTER	City of Hope	\$ -	\$ 64,249	\$ 64,249	\$ 69,267
CANYON VISTA MEDICAL CENTER	Lifepoint Health	\$ 5,274,072	\$ 17,916,741	\$ 12,642,669	\$ (905,359)
CHANDLER REGIONAL MED. CTR	Dignity Health	\$ 26,564,204	\$ 60,843,734	\$ 34,279,530	\$ (2,863,352)
CHANGEPOINT PSYCHIATRIC HOSPITAL	Changepoint Integrated Health Centers	\$ -	\$ 476,078	\$ 476,078	\$ 227,244
COBALT REHABILITATION HOSPITAL	Pam Health	\$ -	\$ 170,504	\$ 170,504	\$ (117,852)
COBRE VALLEY COMM HOSP	Cobre Valley Regional Medical Center	\$ 1,639,284	\$ 18,995,582	\$ 17,356,297	\$ 576,530
COPPER QUEEN HOSPITAL	Copper Queen Community Hospital	\$ 1,065,529	\$ 13,187,462	\$ 12,121,934	\$ 3,573,844
COPPER SPRINGS HOSPITAL	Lifepoint Health	\$ 894,371	\$ 8,779,227	\$ 7,884,856	\$ 933,648
CORNERSTONE BEHAVIORAL HEALTH EL DORADO	Lifepoint Health	\$ 314,467	\$ 3,689,625	\$ 3,375,158	\$ 188,380
CORNERSTONE SPECIALTY HOSPITALS TUCSON	Cornerstone Healthcare Group	\$ 58,937	\$ 336,340	\$ 277,403	\$ (53,116)
DESTINY SPRINGS HEALTHCARE	Destiny Springs Healthcare	\$ 295,516	\$ 5,203,974	\$ 4,908,457	\$ (23,316)

Hospital Name	Hospital System	Health Care Investment Fund Collections	Quarterly HEALTHII Payments	Difference	FY 2023 Annual Reconciliation Payments/(Recoupments)
DIGNITY AGH- MESA	Dignity Health	\$ 7,000,150	\$ 6,594,126	\$ (406,024)	\$ (7,724,815)
DIGNITY-KINDRED REHAB HOS	Lifepoint Health	\$ -	\$ 269,891	\$ 269,891	\$ (48,119)
EAST VALLEY ER & HOSPITAL	Nutex Health	\$ -	\$ 1,406	\$ 1,406	\$ 869
ENCOMPASS HEALTH E. VALLEY	Encompass Health	\$ -	\$ 959,829	\$ 959,829	\$ 213,829
ENCOMPASS HEALTH NW TUCSON	Encompass Health	\$ -	\$ 453,621	\$ 453,621	\$ (147,285)
ENCOMPASS HEALTH SCOTTSDALE	Encompass Health	\$ -	\$ 367,376	\$ 367,376	\$ (23,375)
ENCOMPASS HEALTH TUCSON	Encompass Health	\$ -	\$ 745,978	\$ 745,978	\$ (90,274)
ENCOMPASS HEALTH VALLEY OF SUN	Encompass Health	\$ -	\$ 843,458	\$ 843,458	\$ 75,484
EXCEPTIONAL HEALTH CARE YUMA	Exceptional Healthcare	\$ -	\$ 596	\$ 596	\$ 20
FLAGSTAFF MEDICAL CENTER	Northern Arizona	\$ 10,918,481	\$ 50,152,668	\$ 39,234,187	\$ (6,872,155)
HAVASU REG MED CENTER LLC	Lifepoint Health	\$ 8,575,757	\$ 20,520,638	\$ 11,944,880	\$ (2,603,470)
HAVEN BHVIORL HOSP OF PHX	Haven Senior Horizons	\$ -	\$ 2,490,947	\$ 2,490,947	\$ (354,129)
HOLY CROSS HOSPITAL	Abrazo Health Care	\$ 947,826	\$ 15,034,646	\$ 14,086,819	\$ 979,764
HONOR HEALTH DEER VALLEY MEDICAL CENTER	HonorHealth	\$ 15,354,440	\$ 49,102,695	\$ 33,748,254	\$ (772,725)
HONORHEALTH JOHN C. LINCOLN MEDICAL CENTER	HonorHealth	\$ 29,553,622	\$ 79,620,462	\$ 50,066,840	\$ 4,098,713
HONORHEALTH REHAB HOSPITAL	Select Medical	\$ -	\$ 463,351	\$ 463,351	\$ (180,592)
HONORHEALTH SCOTTSDALE OSBORN MED CTR	HonorHealth	\$ 18,697,391	\$ 36,474,218	\$ 17,776,827	\$ (3,340,899)
HONORHEALTH SCOTTSDALE SHEA MEDICAL	HonorHealth	\$ 21,771,099	\$ 40,828,904	\$ 19,057,805	\$ 868,074
HONORHEALTH SCOTTSDALE THOMPSON PEAK	HonorHealth	\$ 9,400,668	\$ 7,098,421	\$ (2,302,248)	\$ (648,089)
HONORHEALTH SONORAN CROSSING MEDICAL CENTER	HonorHealth	\$ 5,348,470	\$ 9,672,006	\$ 4,323,535	\$ 3,037,376
KINGMAN REGIONAL MED CTR	Kingman Regional Medical Center	\$ 10,924,084	\$ 50,950,748	\$ 40,026,664	\$ (1,962,585)
PHOENIX SPECIALTY HOSPITAL ¹	American Advanced Management, Inc.	\$ 41,708	\$ 547,582	\$ 547,582	\$ 154,604
LA PAZ REGIONAL HOSPITAL	La Paz Regional Hospital	\$ 603,221	\$ 4,634,125	\$ 4,030,905	\$ (631,713)
LITTLE COLORADO MED CTR	Little Colorado	\$ 765,651	\$ 6,701,200	\$ 5,935,549	\$ 424,436
MARICOPA COMMUNITY HOSPITAL	Exceptional Healthcare	\$ -	\$ 116,646	\$ 116,646	\$ 85,846
MAYO CLINIC HOSPITAL	Mayo	\$ -	\$ 5,814,615	\$ 5,814,615	\$ 2,107,192
MEDICAL BEHAVIORAL HOSPITAL OF NA ⁵	Sana Behavioral Hospital	\$ -	\$ -	\$ -	\$ (109,122)
MERCY GILBERT MED CENTER	Dignity Health	\$ 17,817,268	\$ 30,179,827	\$ 12,362,559	\$ 431,033
MOUNTAIN VALLEY REG REHAB	Ernest Health, Inc.	\$ -	\$ 199,695	\$ 199,695	\$ 18,058
HONORHEALTH MOUNTAIN VISTA MEDICAL CENTER ²	HonorHealth	\$ 9,722,092	\$ 25,885,239	\$ 25,885,239	\$ (3,087,459)
MT. GRAHAM REG. MED. CTR.	Mt. Graham Regional Medical Center	\$ 1,563,990	\$ 17,053,068	\$ 15,489,078	\$ 2,008,746
NORTHERN COCHISE HOSPITAL	TMC Healthcare	\$ 276,069	\$ 1,946,874	\$ 1,670,804	\$ 114,848
NORTHWEST HOSPITAL, LLC	Community Health Systems	\$ 16,489,355	\$ 42,768,190	\$ 26,278,836	\$ 636,135
NORTHWEST SAHUARITA HOSPITAL	Community Health Systems	\$ 5,519,946	\$ 17,627,115	\$ 12,107,169	\$ 6,863,937
OASIS BEHAVIORAL HEALTH	Acadia Healthcare	\$ 369,840	\$ 5,341,342	\$ 4,971,502	\$ 632,673
ORO VALLEY HOSPITAL	Community Health Systems	\$ 7,836,656	\$ 11,501,129	\$ 3,664,473	\$ 1,832,408
ORTHOPEDIC AND SPINE INPATIENT SURGI	Dignity Health		\$ 391,421	\$ 391,421	\$ 19,773
PAGE HOSPITAL	Banner Health	\$ 450,766	\$ 5,189,227	\$ 4,738,461	\$ (701,330)
PALO VERDE BEHAVIORAL HEALTH	Universal Health Services	\$ 358,956	\$ 3,096,227	\$ 2,737,271	\$ (242,099)
PAM HEALTH SPECIALTY HOSP ⁶	Curahealth	\$ -	\$ -	\$ -	\$ (58,088)
PHOENIX CHILDREN'S HOSP	Phoenix Children's Hospital	\$ 6,656,759	\$ 105,335,789	\$ 98,679,030	\$ -
PHOENIX MEDICAL PSYCHIATRIC HOSPITAL	NeuroPsychiatric Hospitals	\$ -	\$ 312,280	\$ 312,280	\$ (248,019)
QUAIL RUN BEHAVIORAL HEALTH	Universal Health Services	\$ 373,781	\$ 3,993,422	\$ 3,619,641	\$ 228,990
REHABILITATION HOSPITAL OF NORTHERN ARIZONA	Ernest Health, Inc.	\$ -	\$ 255,697	\$ 255,697	\$ 65,143
REUNION REHABILITATION HOSPITAL	Reunion Rehabilitation Hospitals	\$ -	\$ 935,718	\$ 935,718	\$ 263,226

Hospital Name	Hospital System	Health Care Investment Fund Collections	Quarterly HEALTHII Payments	Difference	FY 2023 Annual Reconciliation Payments/(Recoupments)
REUNION REHABILITATION HOSPITAL OF PEORIA	Reunion Rehabilitation Hospitals	\$ -	\$ 114,408	\$ 114,408	
SELECT SPECIALTY HOSPITAL	Select Medical	\$ 51,292	\$ 299,209	\$ 247,917	\$ 80,687
SELECT SPECIALTY HOSP-PHX	Select Medical	\$ 54,507	\$ 1,156,516	\$ 1,102,009	\$ 139,569
SELECT SPECIALTY-PHX D/T	Select Medical	\$ 44,346	\$ 466,100	\$ 421,754	\$ (175,576)
SONORA BEHAVIORAL HEALTH	Acadia Healthcare	\$ 466,554	\$ 6,341,732	\$ 5,875,177	\$ (502,554)
ST JOSEPH'S HOSPITAL-PHX	Dignity Health	\$ 42,333,182	\$ 146,519,715	\$ 104,186,533	\$ (22,742,589)
ST JOSEPHS-TUCSON	Abrazo Health Care	\$ 12,034,443	\$ 50,011,347	\$ 37,976,903	\$ 7,066,266
COLLEGE MEDICAL CENTER PHOENIX ³	College Health	\$ 513,992	\$ 5,911,125	\$ 5,397,133	\$ (1,217,798)
ST MARYS HOSP	Abrazo Health Care	\$ 7,630,915	\$ 36,259,988	\$ 28,629,073	\$ 5,519,012
SUMMIT HEALTHCARE REG.MED	Summit Healthcare	\$ 9,297,061	\$ 45,420,378	\$ 36,123,317	\$ 5,195,486
TALAS HARBOR ⁷	Talas Harbor	\$ -	\$ -	\$ -	\$ 308,973
TALAS HARBOR AT BUCKEY ⁸	Talas Harbor	\$ -	\$ -	\$ -	\$ 77,958
HONORHEALTH TEMPE MEDICAL CENTER ⁴	HonorHealth	\$ 3,791,900	\$ 15,230,857	\$ 15,230,857	\$ (2,701,656)
THE CORE INSTITUTE	Surgical Specialty Hospital of Arizona	\$ -	\$ 2,275,081	\$ 2,275,081	\$ 928,959
THE GUIDANCE CENTER, INC.	The Guidance Center, Inc.	\$ -	\$ 398,258	\$ 398,258	\$ 311,587
TUCSON MEDICAL CENTER	TMC Healthcare	\$ 22,328,112	\$ 127,228,834	\$ 104,900,722	\$ 6,186,268
VALLEY HOSPITAL	Universal Health Services	\$ 570,237	\$ 5,892,819	\$ 5,322,582	\$ (117,640)
VALLEY VIEW MEDICAL CENT	Lifepoint Health	\$ 2,319,037	\$ 11,458,577	\$ 9,139,540	\$ 969,564
VALLEYWISE HEALTH MEDICAL CENTER	Valleywise Health	\$ -	\$ 50,311,904	\$ 50,311,904	\$ -
VERDE VALLEY MEDICAL CENTER	Northern Arizona	\$ 6,090,911	\$ 16,499,712	\$ 10,408,800	\$ 57,169
VIA LINDA BEHAVIORAL HOSPITAL	Universal Health Services	\$ -	\$ 1,976,196	\$ 1,976,196	\$ 587,354
WESTERN ARIZONA REGIONAL MEDICAL CENTER	Community Health Systems	\$ 3,701,797	\$ 15,792,592	\$ 12,090,794	\$ (1,664,481)
WHITE MNTN REG MED CNTR	White Mountain Regional Medical Center	\$ 405,621	\$ 2,509,476	\$ 2,103,854	\$ 377,514
WICKENBURG COMMUNITY HOSP	Wickenburg Community Hospital	\$ 636,143	\$ 2,659,926	\$ 2,023,783	\$ 55,540
WINDHAVEN PSYCHIATRIC HOS	Polara Health	\$ -	\$ 621,982	\$ 621,982	\$ 268,846
YAVAPAI REGIONAL MEDICAL CENTER	Dignity Health	\$ 14,765,036	\$ 39,308,717	\$ 24,543,681	\$ (1,753,701)
YUMA REGIONAL MEDICAL CENTER	Yuma Regional Medical Center	\$ 26,414,285	\$ 124,014,484	\$ 97,600,199	\$ 2,733,704
YUMA REHABILITATION HOSP	Encompass Health	\$ -	\$ 307,997	\$ 307,997	\$ 10,155
Total		\$ 683,080,505	\$ 2,825,661,959	\$ 2,156,137,154	\$ 2,262,385

1. Formerly under the name KPC Promise Hospital of Phoenix
2. Formerly under the name Mountain Vista Medical Center
3. Formerly under the name St. Luke's Behavioral Hospital
4. Formerly under the name St. Luke's Hospital - Tempe
5. No payments or assessments were made due to closure of Medical Behavioral Hospital of Northern Arizona
6. No payments or assessments were made due to closure of PAM Health Specialty (formerly CuraHealth Northwest)
7. No payments or assessments were made due to closure of Talas Harbor
8. No payments or assessment were made due to closure of Talas Harbor at Buckeye