

midwest orthopedic

SPECIALTY HOSPITAL

AMOUNT GENERALLY BILLED CALCULATION

July 1, 2021

Ascension Wisconsin calculates AGB percentages annually for all its related hospitals and separates the hospitals into a Southern Region and Northern Region.

Southern Region -- Ascension SE Wisconsin Hospital – St. Joseph Campus, Ascension SE Wisconsin Hospital – Wauwatosa/Brown Deer Campus, Ascension SE Wisconsin Hospital – Franklin Campus, Ascension SE Wisconsin Hospital – Elmbrook Campus, Ascension All Saints Hospital, Inc., Ascension St. Francis Hospital, Midwest Orthopedic Specialty Hospital LLC, Ascension Wisconsin Surgery Center-Mount Pleasant, Columbia St. Mary’s Milwaukee, Columbia St. Mary’s Ozaukee, Sacred Heart Rehab Institute and related Ascension Medical Group providers calculate one AGB percentage using the “look-back” method and including Medicare fee-for-service and all private health insurers that pay claims to the Organization, all in accordance with IRS Reg. Sec. 1.501(r)-5(b)(3), 1.501(r)-5(b)(3)(ii)(B) and 1.501(r)-5(b)(3)(iii). The details of that calculation and AGB percentage is described below.

The AGB percentages for Ascension Wisconsin Southern Region are as follows:

1. Midwest Orthopedic Specialty Hospital, LLC – 43.2%
2. Ascension Wauwatosa/Brown Deer Campus – 36.8%
3. Ascension All Saints Hospital – 36.9%
4. Ascension Wisconsin Surgery Center-Mount Pleasant – 30%
5. Ascension SE Wisconsin Hospital – Franklin Campus – 37.4%
6. Ascension St. Francis Hospital – 36.6%
7. Ascension SE Wisconsin Hospital – Elmbrook Campus – 37.2%
8. Ascension SE Wisconsin Hospital – St. Joseph Campus – 35%
9. ASCENSION MEDICAL GROUP - Milwaukee – 50.3%
10. ASCENSION MEDICAL GROUP – Racine – 41.9%
11. ASCENSION MEDICAL GROUP – Sussex – 47.5%
12. Columbia St. Mary’s Milwaukee/Columbia – 33.6%
13. Columbia St. Mary’s Ozaukee – 30%
14. Sacred Heart Rehab Institute – 46.2%
15. Ascension Medical Group – CSM – 36.9%

Northern Region -- Ascension Calumet Hospital, Ascension NE Wisconsin St. Elizabeth Hospital – Mercy Campus, Ascension NE Wisconsin St. Elizabeth Hospital, and related Ascension Medical Group providers calculate one AGB percentage using the “look-back” method and including Medicare fee-for-service and all private health insurers that pay claims to the Organization, all in

accordance with IRS Reg. Sec. 1.501(r)-5(b)(3), 1.501(r)-5(b)(3)(ii)(B) and 1.501(r)-5(b)(3)(iii). The details of that calculation and AGB percentage is described below.

The AGB percentages for Ascension Wisconsin Northern Region are as follows:

1. Ascension Calumet Hospital – 58.8%
2. Ascension NE Wisconsin St. Elizabeth Hospital - Mercy Campus – 42.3%
3. Ascension NE Wisconsin St. Elizabeth Hospital – 42.4%
4. Ascension Medical Group – Ministry – 40.8%

North Hospitals acquired by Aspirus 8/1/21: Eagle River Hospital, Good Samaritan Hospital, Howard Young Medical Center, Our Lady of Victory Hospital, Sacred Heart Hospital, St. Mary’s Hospital, St. Michael’s Hospital and related Medical Group providers calculate one AGB percentage using the “look-back” method and including Medicare fee-for-service and all private health insurers that pay claims to the Organization, all in accordance with IRS Reg. Sec. 1.501(r)-5(b)(3), 1.501(r)-5(b)(3)(ii)(B) and 1.501(r)-5(b)(3)(iii). The details of that calculation and AGB percentage is described below.

The AGB percentages calculated for the North Hospitals acquired by Aspirus on 8/1/21 are as follows:

1. Eagle River Hospital – 50.9%
2. Good Samaritan Hospital – 58.7%
3. Howard Young Medical Center – 45.7%
4. Our Lady of Victory Hospital – 59.6%
5. St. Mary’s Hospital – 38.8%
6. Sacred Heart Hospital – 57%
7. St. Michael’s Hospital – 50.3%
8. Medical Group – 40.8%

This AGB percentage is calculated by dividing the sum of the amounts of all the hospital facility’s claims for emergency and other medically necessary care that have been allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility by the sum of the associated gross charges for those claims. The only claims that are utilized for purposes of determining the AGB are those that were allowed by a health insurer during the 12-month period prior to the AGB calculation (rather than those claims that relate to care provided during the prior 12 months).

Notwithstanding the foregoing AGB calculation, the Southern Region, Northern Region, and North Hospitals acquired by Aspirus as of 7/1/21 have chosen to apply a lower AGB percentage as follows:

Ascension Wisconsin Southern Region hospitals and medical groups	30%
Ascension Wisconsin Northern Region hospitals and medical groups	41%
North Hospitals acquired by Aspirus as of 8/1/21 and medical groups	39%