

# ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM

February 28, 2025

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

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

The Honorable John Kavanagh  
Arizona State Senate  
1700 W. Washington  
Phoenix, AZ 85007

The Honorable David Livingston  
Arizona House of Representatives  
1700 W. Washington  
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., 6<sup>th</sup> Floor  
Phoenix, AZ 85007

Dear Speaker Montenegro, President Petersen, Senator Kavanagh, Representative Livingston, 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:

## Arizona Health Care Cost Containment System Hospital Assessment Report

1. The aggregate amount each hospital contributed for the hospital assessment 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.

As explained in our August 2024 report, 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 pay the claims. Upon payment, paid claims are sent to AHCCCS by the health plans. Thus, it can take 3-6 months before the paid claims data appears in AHCCCS' database.

With our August 2024 report submission was a commitment to provide the information requested in item two of the statute by March 1, 2025. As such, please find enclosed the amount each hospital contributed for the hospital assessment in State Fiscal Year (SFY) 2024 as well as the estimated amount each hospital received from the coverage funded by the assessment.

Please contact Jeff Tegen, Assistant Director, Business and Finance, at (602) 417-4705 or via email at [Jeffery.Tegen@azahcccs.gov](mailto:Jeffery.Tegen@azahcccs.gov) if you have questions about this report.

Sincerely,



Carmen Heredia  
AHCCCS Director

CC: Meaghan Kramer, Health Policy Advisor, Office of Governor

**Hospital Assessment Fund**  
**SFY 2024 (July 2023 - June 2024)**

Hospital Name	Hospital System	Hospital Assessment Fund Collected Amounts	Total Coverage Payment	Difference
ABRAZO ARROWHEAD CAMPUS	Abrazo Health Care	\$ 18,286,972	\$ 21,010,384.21	\$ 2,723,412.58
ABRAZO CENTRAL CAMPUS	Abrazo Health Care	\$ 7,161,725	\$ 15,101,961.60	\$ 7,940,236.72
ABRAZO SCOTTSDALE CAMPUS	Abrazo Health Care	\$ 6,065,687	\$ 9,643,211.70	\$ 3,577,524.76
ABRAZO WEST CAMPUS	Abrazo Health Care	\$ 13,566,578	\$ 21,492,830.78	\$ 7,926,253.24
ARIZONA GENERAL HOSPITAL	Dignity Health	\$ 2,320,902	\$ 6,424,652.16	\$ 4,103,750.63
ARIZONA ORTHOPEDIC SURGICAL HOSPITAL	Orthopedic & Surgical Spec.	\$ -	\$ 404,514.36	\$ 404,514.36
ARIZONA SPINE AND JOINT	Arizona Spine and Joint Hosp.	\$ -	\$ 814,900.77	\$ 814,900.77
AURORA BEHAVIORAL HEALTH	Aurora Behavioral Health System	\$ 906,452	\$ 14,335,350.97	\$ 13,428,898.99
AURORA BEHAVIORAL HEALTHCARE - TEMPE	Aurora Behavioral Health System	\$ 1,000,393	\$ 12,807,652.44	\$ 11,807,258.97
AVENIR BEHAVIORAL HOSPITAL	Avenir	\$ -	\$ 2,904,335.43	\$ 2,904,335.43
AZ STATE HOSPITAL	State of Arizona	\$ -	\$ 143,808.68	\$ 143,808.68
BANNER - UNIVERSITY MEDICAL CENTER PHOENIX	Banner Health	\$ 29,763,953	\$ 95,452,348.60	\$ 65,688,395.77
BANNER - UNIVERSITY MEDICAL CENTER SOUTH	Banner Health	\$ 9,063,767	\$ 23,140,985.80	\$ 14,077,218.46
BANNER - UNIVERSITY MEDICAL CENTER TUCSON	Banner Health	\$ 25,812,019	\$ 81,903,060.87	\$ 56,091,042.07
BANNER BAYWOOD MEDICAL CENTER	Banner Health	\$ 15,471,612	\$ 11,444,477.53	\$ (4,027,134.72)
BANNER BEHAVIORIAL HEALTH MEDICAL CENTER	Banner Health	\$ 1,543,030	\$ 9,546,098.62	\$ 8,003,069.06
BANNER BOSWELL MEDICAL CENTER	Banner Health	\$ 17,126,860	\$ 13,286,074.88	\$ (3,840,785.23)
BANNER CASA GRANDE MEDICAL CENTER	Banner Health	\$ 6,380,292	\$ 9,737,471.16	\$ 3,357,179.65
BANNER DEL E WEBB MEDICAL CENTER	Banner Health	\$ 19,624,108	\$ 15,104,237.16	\$ (4,519,870.90)
BANNER DESERT MEDICAL CENTER	Banner Health	\$ 22,622,501	\$ 60,857,416.01	\$ 38,234,914.97
BANNER ESTRELLA MEDICAL CENTER	Banner Health	\$ 22,067,011	\$ 28,941,166.38	\$ 6,874,155.60
BANNER GATEWAY MEDICAL CENTER	Banner Health	\$ 18,989,806	\$ 28,063,437.16	\$ 9,073,630.80
BANNER GOLDFIELD MEDICAL CENTER	Banner Health	\$ 1,026,015	\$ 1,934,986.95	\$ 908,972.27
BANNER HEART HOSPITAL	Banner Health	\$ -	\$ 3,500,876.65	\$ 3,500,876.65
BANNER IRONWOOD MEDICAL CENTER	Banner Health	\$ 5,938,277	\$ 6,780,510.55	\$ 842,233.32
BANNER OCOTILLO MEDICAL CENTER	Banner Health	\$ 4,116,092	\$ 5,151,750.45	\$ 1,035,658.40
BANNER PAYSON MEDICAL CENTER	Banner Health	\$ 1,469,197	\$ 3,966,388.71	\$ 2,497,191.48
BANNER REHABILITATION HOSPITAL WEST	Select Medical	\$ -	\$ 2,353,553.30	\$ 2,353,553.30
BANNER THUNDERBIRD MEDICAL CENTER	Banner Health	\$ 24,066,546	\$ 44,669,724.70	\$ 20,603,178.23
BENSON HOSPITAL	TMC Healthcare	\$ 324,289	\$ 1,138,933.09	\$ 814,644.39
CANCER TREATMENT CENTERS OF AMERICA	CTCA	\$ -	\$ 924,725.66	\$ 924,725.66
CANYON VISTA MEDICAL CENTER	LifePoint Health	\$ 5,371,110	\$ 6,567,330.81	\$ 1,196,220.54
CHANDLER REGIONAL MEDICAL CENTER	Dignity Health	\$ 26,969,547	\$ 34,732,346.52	\$ 7,762,799.75
CHANGEPOINT PSYCHIATRIC	Changepoint Integrated Health Centers	\$ -	\$ 1,602,345.26	\$ 1,602,345.26
CLEARSKY REHABILITATION HOSPITAL OF AVONDALE	ClearSky Health	\$ -	\$ 91,842.71	\$ 91,842.71
COBRE VALLEY REGIONAL MEDICAL CENTER	Cobre Valley Regional Med Ctr	\$ 1,890,118	\$ 7,165,314.81	\$ 5,275,197.00
COPPER QUEEN HOSPITAL	Copper Queen Community Hospital	\$ 609,249	\$ 3,977,617.79	\$ 3,368,368.82

Hospital Name	Hospital System	Hospital Assessment Fund Collected Amounts	Total Coverage Payment	Difference
COPPER SPRINGS HOSPITAL	LifePoint Health	\$ 1,511,946	\$ 24,613,473.30	\$ 23,101,527.50
CORNERSTONE BEHAVIORAL HEALTH EL DORADO	LifePoint Health	\$ 469,626	\$ 11,710,416.54	\$ 11,240,790.54
CORNERSTONE HOSPITAL OF SOUTHEAST ARIZONA	Cornerstone Healthcare Group	\$ 110,260	\$ 667,540.49	\$ 557,280.99
DESTINY SPRINGS HEALTHCARE	Destiny Springs Healthcare	\$ 458,997	\$ 5,083,398.13	\$ 4,624,400.71
DIGNITY HEALTH ARIZONA GENERAL HOSPITAL	Dignity Health	\$ 2,871,373	\$ 4,320,701.76	\$ 1,449,329.01
DIGNITY HEALTH EAST VALLEY REHABILITATION HOSPITAL	Lifepoint Health	\$ -	\$ 36,110.73	\$ 36,110.73
DIGNITY-KINDRED REHAB HOS	Lifepoint Health	\$ -	\$ 553,007.65	\$ 553,007.65
EAST VALLEY ER & HOSPITAL	Nutex Health	\$ -	\$ 415,970.63	\$ 415,970.63
ENCOMPASS HEALTH VALLEY OF SUN	Encompass Health	\$ -	\$ 1,605,160.73	\$ 1,605,160.73
ENCOMPASS REHAB EAST SHEA	Encompass Health	\$ -	\$ 626,112.03	\$ 626,112.03
ENCOMPASS REHAB EAST VLY	Encompass Health	\$ -	\$ 1,902,802.19	\$ 1,902,802.19
ENCOMPASS REHAB NW TUCSON	Encompass Health	\$ -	\$ 684,508.86	\$ 684,508.86
ENCOMPASS REHAB TUCSON	Encompass Health	\$ -	\$ 1,433,845.17	\$ 1,433,845.17
FLAGSTAFF MEDICAL CENTER	Northern Arizona	\$ 13,076,234	\$ 29,451,574.83	\$ 16,375,341.24
FLORENCE HOSPITAL	Steward Health Care	\$ -	\$ 1,098,000.46	\$ 1,098,000.46
FORT DEFIANCE INDIAN HOSP	Fort Defiance Indian Hospital Board	\$ -	\$ 19,735,863.64	\$ 19,735,863.64
HAVASU REGIONAL MEDICAL CENTER	LifePoint Health	\$ 7,911,497	\$ 8,064,084.02	\$ 152,587.00
HAVEN BHVIORL HOSP OF PHX	Haven Senior Horizons	\$ -	\$ 7,314,107.32	\$ 7,314,107.32
HOLY CROSS HOSPITAL	Abrazo Health Care	\$ 1,106,250	\$ 4,350,408.65	\$ 3,244,158.61
HONORHEALTH DEER VALLEY MEDICAL CENTER	HonorHealth	\$ 14,069,480	\$ 23,328,408.98	\$ 9,258,929.23
HONORHEALTH JOHN C. LINCOLN MEDICAL CENTER	HonorHealth	\$ 16,536,967	\$ 42,726,825.09	\$ 26,189,857.94
HONORHEALTH REHAB HOSP	Select Medical	\$ -	\$ 816,386.02	\$ 816,386.02
HONORHEALTH SCOTTSDALE OSBORN MEDICAL CENTER	HonorHealth	\$ 16,765,029	\$ 21,237,347.47	\$ 4,472,318.73
HONORHEALTH SCOTTSDALE SHEA MEDICAL CENTER	HonorHealth	\$ 17,000,354	\$ 17,826,639.50	\$ 826,285.64
HONORHEALTH SCOTTSDALE THOMPSON PEAK	HonorHealth	\$ 7,785,329	\$ 3,847,849.09	\$ (3,937,479.50)
HONORHEALTH SONORAN CROSSING	HonorHealth	\$ 3,241,199	\$ 4,286,260.26	\$ 1,045,061.61
HU HU KAM MEMORIAL HOSP	Gila River Hlth Care Corp.	\$ -	\$ 34,173,292.99	\$ 34,173,292.99
IHS CHINLE HOSPITAL	IHS	\$ -	\$ 19,943,830.86	\$ 19,943,830.86
IHS KEAMS CANYON	IHS	\$ -	\$ 3,956,345.12	\$ 3,956,345.12
IHS PHOENIX INDIAN MED CT	IHS	\$ -	\$ 34,254,990.96	\$ 34,254,990.96
KINGMAN REGIONAL MEDICAL CENTER	Kingman Regional Medical Center	\$ 10,089,518	\$ 18,257,795.28	\$ 8,168,277.26
KPC PROMISE HOSPITAL OF PHOENIX	Promise Healthcare	\$ 96,522	\$ 1,777,656.04	\$ 1,681,133.80
KPC PROMISE HOSPITAL OF PHX	Promise Healthcare	\$ -	\$ 1,777,656.04	\$ 1,777,656.04
LA PAZ REGIONAL HOSPITAL	La Paz Regional Hospital	\$ 744,517	\$ 1,794,295.92	\$ 1,049,778.87
LITTLE COLORADO MEDICAL CENTER	Little Colorado Medical Center	\$ 969,176	\$ 3,338,123.18	\$ 2,368,946.86
MARICOPA COMMUNITY HOSPITAL	Exceptional Healthcare	\$ -	\$ 839,091.66	\$ 839,091.66
MAYO CLINIC HOSPITAL	Mayo	\$ -	\$ 11,709,183.46	\$ 11,709,183.46
MERCY GILBERT MEDICAL CENTER	Dignity Health	\$ 16,873,534	\$ 12,824,868.76	\$ (4,048,665.71)
MOUNTAIN VALLEY REG REHAB	Ernest Health, Inc.	\$ -	\$ 602,778.69	\$ 602,778.69
MOUNTAIN VISTA MEDICAL CENTER	Steward Health Care	\$ 9,129,204	\$ 8,558,335.80	\$ (570,867.79)

Hospital Name	Hospital System	Hospital Assessment Fund Collected Amounts	Total Coverage Payment	Difference
MT. GRAHAM REGIONAL MEDICAL CENTER	Mt. Graham Regional Medical	\$ 1,659,519	\$ 4,650,863.42	\$ 2,991,344.32
NORTHERN COCHISE COMMUNITY HOSPITAL	TMC Healthcare	\$ 208,528	\$ 777,188.06	\$ 568,659.81
NORTHWEST MEDICAL CENTER	CHS	\$ 15,598,988	\$ 15,284,789.63	\$ (314,198.26)
NORTHWEST SAHUARITA	CHS	\$ 2,779,025	\$ 5,546,867.69	\$ 2,767,842.52
O.A.S.I.S HOSPITAL	Dignity Health	\$ -	\$ 922,103.71	\$ 922,103.71
OASIS BEHAVIORAL HEALTH HOSPITAL	Acadia Healthcare	\$ 788,729	\$ 8,333,030.41	\$ 7,544,300.94
ORO VALLEY HOSPITAL	CHS	\$ 5,741,280	\$ 5,665,391.72	\$ (75,888.08)
PAGE HOSPITAL	Banner Health	\$ 487,783	\$ 1,675,113.35	\$ 1,187,330.78
PALO VERDE BEHAVIORAL HEALTH	Universal Health Services	\$ 684,582	\$ 6,015,274.31	\$ 5,330,692.08
PAM HEALTH REHABILITATION	Pam Health	\$ -	\$ 486,917.29	\$ 486,917.29
PARKER INDIAN HEALTH CENT	IHS	\$ -	\$ 2,138,352.93	\$ 2,138,352.93
PHOENIX CHILDREN'S HOSPITAL	Phoenix Children's Hospital	\$ 4,533,271	\$ 9,419,147.85	\$ 4,885,876.44
PHOENIX MEDICAL PSYCHIATR	Medical Behavioral Hospital	\$ -	\$ 3,207,986.25	\$ 3,207,986.25
QUAIL RUN BEHAVIORAL HEALTH	Universal Health Services	\$ 848,439	\$ 6,230,954.26	\$ 5,382,515.34
REHABILITATION HOSPITAL OF NORTHERN AZ	Ernest Health, Inc.	\$ -	\$ 1,631,419.53	\$ 1,631,419.53
REUNION REHABILITATION HOSPITAL	Reunion Rehabilitation Hospitals	\$ -	\$ 1,238,327.32	\$ 1,238,327.32
SAGE MEMORIAL HOSPITAL	Navajo Health Foundation	\$ -	\$ 5,609,671.87	\$ 5,609,671.87
SAN CARLOS APACHE HLTHCR	IHS	\$ -	\$ 17,786,520.64	\$ 17,786,520.64
SELECT SPECIALTY HOSPITAL TUCSON	Select Medical	\$ 50,121	\$ 845,656.19	\$ 795,535.69
SELECT SPECIALTY HOSPITAL-PHOENIX	Select Medical	\$ 120,474	\$ 2,122,753.54	\$ 2,002,280.04
SELECT SPECIALTY HOSPITAL-PHOENIX DOWNTOWN	Select Medical	\$ 106,222	\$ 1,035,973.58	\$ 929,751.70
SONORA BEHAVIORAL HEALTH HOSPITAL	Acadia Healthcare	\$ 963,447	\$ 8,652,964.58	\$ 7,689,517.89
ST. JOSEPH'S HOSPITAL-PHOENIX	Dignity Health	\$ 33,982,585	\$ 77,950,627.32	\$ 43,968,042.42
ST. JOSEPH'S HOSPITAL-TUCSON	Abrazo Health Care	\$ 15,295,347	\$ 25,202,789.78	\$ 9,907,442.94
ST. LUKE'S BEHAVIORAL HOSPITAL	Steward Health Care	\$ 1,051,202	\$ 9,345,266.15	\$ 8,294,063.76
ST. LUKE'S HOSPITAL-TEMPE	Steward Health Care	\$ 3,214,680	\$ 6,307,583.08	\$ 3,092,903.54
ST. MARY'S HOSPITAL	Abrazo Health Care	\$ 10,401,693	\$ 20,337,876.23	\$ 9,936,183.25
SUMMIT HEALTHCARE REGIONAL MEDICAL CENTER	Summit Healthcare	\$ 7,593,130	\$ 13,249,620.32	\$ 5,656,490.42
TALAS HARBOR AT BUCKEYE	Talas Harbor	\$ -	\$ 363,897.15	\$ 363,897.15
TALAS HARBOR AT BULLHEAD	Talas Harbor	\$ -	\$ 1,385,161.07	\$ 1,385,161.07
THE GUIDANCE CENTER	The Guidance Center, Inc.	\$ -	\$ 1,081,043.28	\$ 1,081,043.28
THE SURGICAL HOSPITAL OF PHX	Surgical Specialty Hospital of Arizona	\$ -	\$ 5,069,518.98	\$ 5,069,518.98
TON SELLS HOSPITAL	IHS	\$ -	\$ 5,050,735.62	\$ 5,050,735.62
TUBA CITY REGIONAL HEALTH	Tuba City Regional Health Care Corporatio	\$ -	\$ 26,280,614.01	\$ 26,280,614.01
TUCSON MEDICAL CENTER	TMC Healthcare	\$ 24,106,762	\$ 34,841,704.14	\$ 10,734,941.68
VALLEY HOSPITAL	Universal Health Services	\$ 1,091,500	\$ 18,746,011.15	\$ 17,654,511.48
VALLEY VIEW MEDICAL CENTER	LifePoint Health	\$ 2,057,059	\$ 3,109,994.85	\$ 1,052,935.73
VALLEYWISE HEALTH MEDICAL CENTER	Valleywise Health	\$ -	\$ 110,854,866.30	\$ 110,854,866.30
VERDE VALLEY MEDICAL CENTER	Northern Arizona	\$ 5,355,078	\$ 6,639,698.23	\$ 1,284,620.07
VIA LINDA BEHAVIORAL HOSPITAL	Universal Health Services	\$ -	\$ 5,676,283.89	\$ 5,676,283.89

Hospital Name	Hospital System	Hospital Assessment Fund Collected Amounts	Total Coverage Payment	Difference
WESTERN ARIZONA REGIONAL MEDICAL CENTER	CHS	\$ 4,649,640	\$ 6,019,059.54	\$ 1,369,419.32
WHITE MNTN REG MEDICAL CENTER	White Mountain Reg Med Ctr	\$ 358,834	\$ 792,244.57	\$ 433,410.62
WHITERIVER INDIAN HOSPITA	IHS	\$ -	\$ 19,618,077.60	\$ 19,618,077.60
WICKENBURG COMMUNITY HOSPITAL	Wickenburg Community Hospital	\$ 501,249	\$ 920,679.81	\$ 419,430.46
WINDHAVEN PSYCHIATRIC HOSPITAL	Polar Health	\$ -	\$ 1,663,185.19	\$ 1,663,185.19
YAVAPAI REGIONAL MEDICAL CENTER	Dignity Health	\$ 15,931,551	\$ 15,250,225.03	\$ (681,325.88)
YUMA COMMUNITY HOSPITAL	Exceptional Healthcare	\$ -	\$ 926,177.81	\$ 926,177.81
YUMA REGIONAL MEDICAL CENTER	Yuma Regional Medical Center	\$ 17,695,530	\$ 44,242,528.53	\$ 26,546,998.98
YUMA REHABILITATION HOSPITAL	Encompass Health	\$ -	\$ 280,060.00	\$ 280,060.00
<b>Total</b>		<b>\$ 628,227,364.66</b>	<b>\$ 1,569,146,471.26</b>	<b>\$ 940,919,106.60</b>

\*Coverage revenue includes payments for Childless Adults + Adult Expansion + Prop 204 Parents (Includes 92.5% of AHCCCS payments to hospitals for the Prop 204 Parents population since

**Health Care Investment Fund  
SFY 2024 (July 2023- June 2024)**

Hospital Name	Hospital System	Health Care Investment Fund Collections	Quarterly HEALTHHII Payments	Difference	FFY 22 Reconciliation Payments/(Recoup)
ABRAZO ARROWHEAD CAMPUS	Abrazo Health Care	\$ 13,949,308	\$ 45,561,572	\$ 31,612,264	\$ (1,056,859)
ABRAZO CENTRAL CAMPUS <sup>2</sup>	Abrazo Health Care	\$ 4,781,263	\$ 26,984,792	\$ 22,203,528	\$ (3,880,988)
ABRAZO SCOTTSDALE CAMPUS	Abrazo Health Care	\$ 5,315,468	\$ 12,288,835	\$ 6,973,367	\$ (1,367,952)
ABRAZO WEST CAMPUS	Abrazo Health Care	\$ 9,515,135	\$ 36,089,709	\$ 26,574,574	\$ (2,507,532)
ARIZONA GENERAL HOSPITAL	Dignity Health	\$ 4,497,406	\$ 16,893,336	\$ 12,395,929	\$ (4,463,774)
ARIZONA ORTHOPEDIC SURGICAL HOSPITAL	Orthopedic & Surgical Spec.	\$ -	\$ 214,525	\$ 214,525	\$ (160,389)
ARIZONA SPINE AND JOINT	Arizona Spine and Joint Hosp.	\$ -	\$ 51,004	\$ 51,004	\$ 22,917
AURORA BEHAVIORAL HEALTH	Aurora Behavioral Health	\$ 271,491	\$ 3,641,942	\$ 3,370,451	\$ (182,008)
AURORA BEHAVIORAL HEALTHCARE - TEMPE	Aurora Behavioral Health	\$ 295,086	\$ 4,244,702	\$ 3,949,616	\$ (632,885)
AVENIR BEHAVIORAL HOSPITAL	Avenir	\$ -	\$ 225,140	\$ 225,140	\$ 79,373
AZ STATE HOSPITAL	State of Arizona	\$ -	\$ 238,887	\$ 238,887	\$ (213,042)
BANNER - UNIVERSITY MEDICAL CENTER PHX	Banner Health	\$ 24,020,240	\$ 154,208,117	\$ 130,187,878	\$ 47,414
BANNER - UNIVERSITY MEDICAL CENTER SOUTH	Banner Health	\$ 7,642,576	\$ 36,990,232	\$ 29,347,656	\$ (550,909)
BANNER - UNIVERSITY MEDICAL CENTER TUC	Banner Health	\$ 21,772,440	\$ 154,232,260	\$ 132,459,821	\$ 7,551,270
BANNER BAYWOOD MEDICAL CENTER	Banner Health	\$ 10,489,269	\$ 22,014,319	\$ 11,525,050	\$ (2,215,632)
BANNER BEHAVIORIAL HEALTH MED. CENTER	Banner Health	\$ 424,024	\$ 3,136,283	\$ 2,712,259	\$ (502,661)
BANNER BOSWELL MEDICAL CENTER	Banner Health	\$ 11,456,811	\$ 26,263,290	\$ 14,806,479	\$ 1,265,214
BANNER CASA GRANDE MEDICAL CENTER	Banner Health	\$ 3,621,623	\$ 22,876,608	\$ 19,254,985	\$ (1,723,518)
BANNER DEL E WEBB MEDICAL CENTER	Banner Health	\$ 12,973,870	\$ 30,117,481	\$ 17,143,611	\$ 733,505
BANNER DESERT MEDICAL CENTER	Banner Health	\$ 16,113,249	\$ 135,595,489	\$ 119,482,239	\$ (15,361,260)
BANNER ESTRELLA MEDICAL CENTER	Banner Health	\$ 14,517,618	\$ 67,758,246	\$ 53,240,629	\$ (120,161)
BANNER GATEWAY MEDICAL CENTER	Banner Health	\$ 20,967,545	\$ 54,152,040	\$ 33,184,495	\$ 9,013,130
BANNER GOLDFIELD MEDICAL CENTER	Banner Health	\$ 760,896	\$ 4,538,984	\$ 3,778,089	\$ (45,902)
BANNER HEART HOSPITAL	Banner Health	\$ -	\$ 677,958	\$ 677,958	\$ (468,882)
BANNER IRONWOOD MEDICAL CENTER	Banner Health	\$ 3,437,879	\$ 14,525,616	\$ 11,087,737	\$ (271,349)
BANNER OCOTILLO MEDICAL CENTER	Banner Health	\$ 3,062,739	\$ 7,133,972	\$ 4,071,233	\$ 3,497,988
BANNER PAYSON MEDICAL CENTER	Banner Health	\$ 882,458	\$ 7,975,077	\$ 7,092,619	\$ (612,384)
BANNER REHABILITATION HOSPITAL	Select Medical	\$ -	\$ 1,591,115	\$ 1,591,115	\$ 836,912
BANNER THUNDERBIRD MEDICAL CENTER	Banner Health	\$ 16,065,564	\$ 109,031,135	\$ 92,965,572	\$ 609,684
BENSON HOSPITAL	Benson Hospital	\$ 367,341	\$ 2,721,375	\$ 2,354,034	\$ 121,298
CANCER TREATMENT CENTERS OF AMERICA	CTCA	\$ -	\$ 174	\$ 174	\$ 105
CANYON VISTA MEDICAL CENTER	LifePoint Health	\$ 3,896,820	\$ 13,418,720	\$ 9,521,900	\$ (701,882)

Hospital Name	Hospital System	Health Care Investment Fund Collections	Quarterly HEALTHII Payments	Difference	FFY 22 Reconciliation Payments/(Recoup)
CHANDLER REGIONAL MEDICAL CENTER	Dignity Health	\$ 19,040,978	\$ 47,023,819	\$ 27,982,841	\$ (3,672,036)
CHANGEPOINT PSYCHIATRIC	Changepoint Integrated Health Centers	\$ -	\$ 86,242	\$ 86,242	\$ (21,052)
COBALT REHAB HOSPITAL	Cobalt Rehabilitation Hospital	\$ -	\$ 278,827	\$ 278,827	\$ 91,180
COBRE VALLEY REGIONAL MEDICAL CENTER	Cobre Valley Regional Med Ctr	\$ 1,139,413	\$ 14,155,862	\$ 13,016,449	\$ (1,516)
COPPER QUEEN HOSPITAL	Copper Queen Comm Hospital	\$ 770,111	\$ 9,234,137	\$ 8,464,026	\$ 2,927,647
COPPER SPRINGS HOSPITAL	LifePoint Health	\$ 455,045	\$ 4,876,080	\$ 4,421,035	\$ 272,405
CORNERSTONE BEHAVIORAL	LifePoint Health	\$ 124,491	\$ 1,693,983	\$ 1,569,492	\$ 410,585
CORNERSTONE HOSPITAL OF SOUTHEAST AZ	Cornerstone Healthcare Group	\$ 29,034	\$ 264,510	\$ 235,477	\$ 38,198
CURAHEALTH - NORTHWEST PHOENIX <sup>1</sup>	Curahealth	\$ -	\$ -	\$ -	\$ 29,692
DESTINY SPRINGS HEALTHCARE	Destiny Springs Healthcare	\$ 123,484	\$ 3,025,773	\$ 2,902,289	\$ 1,329,234
DIGNITY HEALTH ARIZONA GENERAL HOSP.	Dignity Health	\$ 3,629,683	\$ 11,090,280	\$ 7,460,597	\$ 5,003,927
DIGNITY-KINDRED REHAB HOSPITAL	LifePoint Health	\$ -	\$ 236,865	\$ 236,865	\$ 11,367
EAST VALLEY ER & HOSPITAL	Nutex Health	\$ -	\$ 1,571	\$ 1,571	\$ 560
ENCOMPASS REHAB EAST VLY	Encompass Health	\$ -	\$ 501,527	\$ 501,527	\$ 76,722
ENCOMPASS REHAB NW TUCSON	Encompass Health	\$ -	\$ 405,087	\$ 405,087	\$ 8,490
ENCOMPASS REHAB EAST SHEA	Encompass Health	\$ -	\$ 305,866	\$ 305,866	\$ 9,037
ENCOMPASS REHAB TUCSON	Encompass Health	\$ -	\$ 563,258	\$ 563,258	\$ (9,901)
ENCOMPASS HLTH VLLY OF THE SUN	Encompass Health	\$ -	\$ 541,282	\$ 541,282	\$ 62,480
FLAGSTAFF MEDICAL CENTER	Northern Arizona	\$ 9,479,844	\$ 44,450,672	\$ 34,970,828	\$ (2,557,257)
HAVASU REGIONAL MEDICAL CENTER	LifePoint Health	\$ 6,444,775	\$ 17,620,960	\$ 11,176,185	\$ (626,688)
HAVEN BHVIORL HOSP OF PHX	Haven Senior Horizons	\$ -	\$ 1,609,859	\$ 1,609,859	\$ (325,674)
HOLY CROSS HOSPITAL	Abrazo Health Care	\$ 644,881	\$ 10,605,976	\$ 9,961,095	\$ (976,318)
HONORHEALTH DEER VALLEY MED. CTR.	HonorHealth	\$ 11,331,751	\$ 39,627,070	\$ 28,295,319	\$ (336,800)
HONORHEALTH JOHN C. LINCOLN MED. CTR.	HonorHealth	\$ 18,648,541	\$ 60,736,027	\$ 42,087,486	\$ 5,740,736
HONORHEALTH REHAB HOSPITAL	Select Medical	\$ -	\$ 506,692	\$ 506,692	\$ 105,301
HONORHEALTH SCOTTSDALE OSBORN MED. CTR.	HonorHealth	\$ 13,833,683	\$ 29,782,913	\$ 15,949,230	\$ (1,716,216)
HONORHEALTH SCOTTSDALE SHEA MED. CTR.	HonorHealth	\$ 14,959,102	\$ 30,113,508	\$ 15,154,406	\$ 78,306
HONORHEALTH SCOTTSDALE THOMPSON PEAK	HonorHealth	\$ 6,708,307	\$ 5,875,300	\$ (833,007)	\$ 378,363
HONORHEALTH SONORAN CROSSING	HonorHealth	\$ 3,400,596	\$ 5,875,448	\$ 2,474,851	\$ 2,474,341
KINGMAN REGIONAL MEDICAL CENTER	Kingman Regional Medical Ctr	\$ 8,977,603	\$ 39,428,638	\$ 30,451,035	\$ 469,004
KPC PROMISE HOSPITAL OF PHOENIX <sup>3</sup>	Promise Healthcare	\$ 25,644	\$ 233,542	\$ 207,898	\$ (1,858)
LA PAZ REGIONAL HOSPITAL	La Paz Regional Hospital	\$ 490,586	\$ 3,560,587	\$ 3,070,001	\$ (746,911)
LITTLE COLORADO MEDICAL CENTER	Little Colorado Medical Ctr	\$ 619,467	\$ 5,355,704	\$ 4,736,238	\$ 270,099
MARICOPA COMMUNITY HOSPITAL	Exceptional Healthcare	\$ -	\$ 5,709	\$ 5,709	\$ 2,276
MAYO CLINIC HOSPITAL	Mayo	\$ -	\$ 5,522,842	\$ 5,522,842	\$ 4,038,583



Hospital Name	Hospital System	Health Care Investment Fund Collections	Quarterly HEALTHII Payments	Difference	FFY 22 Reconciliation Payments/(Recoup)
MEDICAL BEHAVIORAL HOSPITAL OF NA	Sana Behavioral Hospital	\$ -	\$ 30,479	\$ 30,479	\$ 27,284
MERCY GILBERT MEDICAL CENTER	Dignity Health	\$ 11,670,780	\$ 22,767,050	\$ 11,096,270	\$ 708,554
MOUNTAIN VALLEY REG REHAB	Ernest Health, Inc.	\$ -	\$ 122,211	\$ 122,211	\$ (23,827)
MOUNTAIN VISTA MEDICAL CENTER	Steward Health Care	\$ 7,011,647	\$ 24,734,534	\$ 17,722,887	\$ 3,200,255
MT. GRAHAM REGIONAL MEDICAL CENTER	TMC Healthcare	\$ 1,205,727	\$ 11,450,317	\$ 10,244,590	\$ 1,982,536
NORTHERN COCHISE COMMUNITY HOSPITAL	Northern Cochise Comm Hosp.	\$ 204,575	\$ 1,659,199	\$ 1,454,624	\$ 42,414
NORTHWEST MEDICAL CENTER	CHS	\$ 12,505,604	\$ 31,862,053	\$ 19,356,450	\$ (173,809)
NORTHWEST SAHUARITA	CHS	\$ 2,422,707	\$ 6,493,678	\$ 4,070,971	\$ (1,240,012)
O.A.S.I.S HOSPITAL	Dignity Health	\$ -	\$ 282,791	\$ 282,791	\$ 40,530
OASIS BEHAVIORAL HEALTH HOSPITAL	Acadia Healthcare	\$ 224,006	\$ 3,384,770	\$ 3,160,763	\$ 152,017
ORO VALLEY HOSPITAL	CHS	\$ 5,373,411	\$ 8,417,958	\$ 3,044,547	\$ 1,343,485
PAGE HOSPITAL	Banner Health	\$ 358,621	\$ 4,189,124	\$ 3,830,503	\$ (440,412)
PALO VERDE BEHAVIORAL HEALTH	Universal Health Services	\$ 231,736	\$ 1,470,888	\$ 1,239,153	\$ (267,512)
PHOENIX CHILDREN'S HOSPITAL	Phoenix Children's Hospital	\$ 5,513,522	\$ 77,589,616	\$ 72,076,093	\$ -
PHOENIX MEDICAL PSYCHIATR	Medical Behavioral Hospital	\$ -	\$ 376,295	\$ 376,295	\$ 226,617
QUAIL RUN BEHAVIORAL HEALTH	Universal Health Services	\$ 228,377	\$ 2,097,450	\$ 1,869,073	\$ (734,661)
REHABILITATION HOSPITAL OF NORTHERN AZ	Ernest Health, Inc.	\$ -	\$ 157,544	\$ 157,544	\$ 40,416
REUNION REHABILITATION HOSPITAL	Reunion Rehabilitation Hospitals	\$ -	\$ 328,852	\$ 328,852	\$ -
SANTA CRUZ VLY REG HOSPITAL <sup>1</sup>	Lateral Investment Management	\$ -	\$ -	\$ -	\$ 175,807
SELECT SPECIALTY HOSPITAL-PHOENIX	Select Medical	\$ 31,661	\$ 705,503	\$ 673,842	\$ (57,659)
SELECT SPECIALTY HOSPITAL-PHOENIX DT	Select Medical	\$ 27,989	\$ 435,914	\$ 407,925	\$ 82,420
SELECT SPECIALTY HOSPITAL TUCSON	Select Medical	\$ 13,192	\$ 150,540	\$ 137,348	\$ (38,832)
SONORA BEHAVIORAL HEALTH HOSPITAL	Acadia Healthcare	\$ 292,441	\$ 3,731,239	\$ 3,438,798	\$ (12,892)
ST. JOSEPH'S HOSPITAL-PHOENIX	Dignity Health	\$ 34,688,406	\$ 121,375,868	\$ 86,687,462	\$ (14,815,271)
ST. JOSEPH'S HOSPITAL-TUCSON	Abrazo Health Care	\$ 9,303,287	\$ 33,439,863	\$ 24,136,576	\$ 3,755,138
ST. LUKE'S BEHAVIORIAL HOSPITAL	Steward Health Care	\$ 316,377	\$ 3,591,275	\$ 3,274,898	\$ (1,103,414)
ST. LUKE'S HOSPITAL-TEMPE	Steward Health Care	\$ 2,714,247	\$ 13,725,850	\$ 11,011,603	\$ 2,472,824
ST. MARY'S HOSPITAL	Abrazo Health Care	\$ 6,295,544	\$ 23,984,973	\$ 17,689,429	\$ (38,821)
SUMMIT HEALTHCARE REGIONAL MED. CENTER	Summit Healthcare	\$ 7,228,078	\$ 29,856,511	\$ 22,628,434	\$ 1,493,461
TALAS HARBOR AT BUCKEYE	Talas Harbor	\$ -	\$ 8,697	\$ 8,697	\$ 978
TALAS HARBOR AT BULLHEAD	Talas Harbor	\$ -	\$ 625,804	\$ 625,804	\$ 388,200
THE GUIDANCE CENTER	The Guidance Center, Inc.	\$ -	\$ 46,107	\$ 46,107	\$ (33,344)
THE SURGICAL HOSPITAL OF PHX	Surgical Specialty Hospital of Arizona	\$ -	\$ 1,157,436	\$ 1,157,436	\$ 569,117
TUCSON MEDICAL CENTER	TMC Healthcare	\$ 15,806,752	\$ 91,363,171	\$ 75,556,419	\$ 1,429,507
VALLEY HOSPITAL	Universal Health Services	\$ 325,007	\$ 3,804,297	\$ 3,479,289	\$ (150,011)
VALLEY VIEW MEDICAL CENTER	LifePoint Health	\$ 1,682,710	\$ 8,212,467	\$ 6,529,758	\$ 462,741

Hospital Name	Hospital System	Health Care Investment Fund Collections	Quarterly HEALTHII Payments	Difference	FFY 22 Reconciliation Payments/(Recoup)
VALLEYWISE HEALTH MEDICAL CENTER	Valleywise Health	\$ -	\$ 36,924,025	\$ 36,924,025	\$ -
VERDE VALLEY MEDICAL CENTER	Northern Arizona	\$ 4,278,268	\$ 12,542,090	\$ 8,263,822	\$ (1,220,559)
VIA LINDA BEHAVIORAL HOSPITAL	Universal Health Services	\$ -	\$ 515,048	\$ 515,048	\$ -
WESTERN ARIZONA REGIONAL MED. CENTER	CHS	\$ 2,868,644	\$ 12,552,774	\$ 9,684,130	\$ (2,681,673)
WHITE MNTN REG MEDICAL CENTER	White Mountain Reg Med Ctr	\$ 290,970	\$ 1,636,490	\$ 1,345,520	\$ 131,444
WICKENBURG COMMUNITY HOSPITAL	Wickenburg Community Hospital	\$ 576,599	\$ 2,186,688	\$ 1,610,089	\$ 97,874
WINDHAVEN PSYCHIATRIC HOSPITAL	Polar Health	\$ -	\$ 100,671	\$ 100,671	\$ (43,770)
YAVAPAI REGIONAL MEDICAL CENTER	Dignity Health	\$ 9,461,952	\$ 30,589,162	\$ 21,127,210	\$ (2,447,720)
YUMA REGIONAL MEDICAL CENTER	Yuma Regional Medical Center	\$ 19,259,311	\$ 89,465,083	\$ 70,205,772	\$ 7,055,570
YUMA REHABILITATION HOSPITAL	Encompass Health	\$ -	\$ 164,681	\$ 164,681	\$ 69,863
<b>Total</b>		<b>\$ 494,387,286</b>	<b>\$ 2,130,896,391</b>	<b>\$ 1,636,509,105</b>	<b>\$ -</b>

1 AHCCCS did not make interim payments to Santa Cruz Regional and Curahealth Northwest in FFY 2023 Q4 due to closure of hospital.

2 AHCCCS made a partial payment to Abrazo Central in FFY 2023 Q4 as a result of a closure of a satellite campus

3 AHCCCS has incorporated the full interim HEALTHII payment of KPC Promise during the FFY 2024 data.