

Attachment A - Hospital Estimated Audit Schedule 2017

	Medicaid Number	Medicare Number	Hospital FYE
Acute Care General Hospitals			
Hackensack University Medical Center	3674100	310001	12/31
Newark Beth Israel Medical Center	4135008	310002	12/31
Hackensack UMC Palisades	4135105	310003	12/31
Hunterdon Medical Center	4135202	310005	12/31
Saint Mary's Hospital	4135300	310006	12/31
Holy Name Hospital	4135407	310008	12/31
Clara Maass Medical Center	4135504	310009	12/31
Penn Medicine Princeton Health	4135601	310010	12/31
Cape Regional Medical Center	4135709	310011	12/31
Valley Hospital	4135806	310012	12/31
Cooper University Medical Center	4136004	310014	12/31
Morristown Medical Center	4136101	310015	12/31
Christ Hospital	0295655	310016	12/31
Chilton Medical Center	0390330	310017	12/31
Saint Joseph's University Medical Center	4136403	310019	12/31
Saint Francis Medical Center	4136608	310021	6/30
Virtua - West Jersey Hospital	3674304	310022	12/31
RWJUH at Rahway	3674401	310024	12/31
Bayonne Medical Center	0167011	310025	12/31
Trinitas Regional Medical Center	4136900	310027	12/31
Newton Medical Center	0257109	310028	12/31
Our Lady of Lourdes Medical Center	4137108	310029	6/30
Deborah Heart and Lung Center	4137205	310031	12/31
Inspira Medical Center / Vineland	3674509	310032	12/31
Riverview Medical Center	4137400	310034	12/31
RWJ University Hospital	4137701	310038	12/31
Raritan Bay Medical Center	4137809	310039	12/31
Hoboken University Medical Center	0267431	310040	12/31
Community Medical Center	3674606	310041	12/31
Capital Health - Hopewell	4138201	310044	12/31
Englewood Hospital and Medical Center	4138309	310045	12/31
Shore Memorial Hospital	3674703	310047	12/31
RWJUH Somerset	0424528	310048	12/31
Saint Clare's Hospital	0482897	310050	12/31
Overlook Medical Center	3674801	310051	12/31
Ocean Medical Center	3674908	310052	12/31
Hackensack UMC Mountainside Hospital	0354945	310054	12/31
Virtua - Memorial Hospital of Burlington County	4138902	310057	12/31
New Bridge Bergen Regional Medical Center	4139003	310058	12/31
Saint Luke's Warren Hospital	0282871	310060	6/30
Lourdes Medical Center at Burlington County	3675203	310061	6/30
AtlantiCare Regional Medical Center	4139402	310064	6/30
Inspira Medical Center / Elmer	3675602	310069	12/31
Saint Peter's University Hospital	4139500	310070	12/31
Jersey Shore Medical Center	3675700	310073	12/31
Jersey City Medical Center	4139801	310074	12/31
Monmouth Medical Center	3675807	310075	12/31
Saint Barnabas Medical Center	3675904	310076	12/31
Inspira Medical Center / Woodbury	3676102	310081	12/31
East Orange Medical Center	0502588	310083	12/31
Monmouth Medical Center Southern Campus	3676200	310084	12/31
Jefferson Kennedy University Hospital	4140206	310086	12/31
Memorial Hospital of Salem County	9031308	310091	12/31
Capital Health Regional Medical Center	3676609	310092	12/31
Saint Michael's Medical Center	0508110	310096	12/31
JFK Medical Center	3676803	310108	12/31
RWJUH at Hamilton	3676901	310110	12/31
Centrastate Medical Center	4141008	310111	12/31
Bayshore Community Hospital	0363022	310112	12/31
Southern Ocean Medical Center	0364568	310113	12/31
Hackettstown Regional Medical Center	4141300	310115	12/31
Hudson Regional Hospital	0249297	310118	12/31

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University Hospital	3677001	310119	6/30
Hackensack UMC at Pascack	0381519	310310	6/30
Hunterdon Medical Center Psych Unit	4135245	31S005	12/31
Holy Name Medical Center Psych Unit	4135423	31S008	12/31
Penn Medicine Princeton Health / Princeton House	4142306	31S010	12/31
Morristown Medical Center Psych Unit	4136128	31S015	12/31
Bayonne Hospital Psych Unit	0166774	31S025	12/31
Trinitas Reg Med Ctr Adolescent Psych	4136926	31S027	12/31
Newton Medical Center Psych Unit	0258024	31S028	12/31
Inspira Medical Center / Vineland Psych Unit	0105368	31S032	12/31
Hoboken Univ Medical Center Psych Unit	0271942	31S040	12/31
Englewood Hosp Med Ctr Psych Unit	4138333	31S045	12/31
Overlook Medical Center Psych Unit	3674851	31S051	12/31
Montclair Hospital LLC Psych Unit (Hackensack UMC Mountainside)	0354937	31S054	12/31
Virtua - Mem Hsp of Burlington County Psych Unit	4138929	31S057	12/31
Inspira Medical Center / Woodbury Psych Unit	3676137	31S081	12/31
Trinitas Reg Med Ctr CIU Psych Unit	0090387	N/A	12/31
Trinitas Reg Med Ctr DDD Unit	9011901	N/A	12/31
Penn Medicine Princeton UMCP Acute Rehabilitation	4142403	31T010	12/31
Morristown Medical Center Rehab Unit	4141806	31T015	12/31
Our Lady of Lourdes Medical Center Rehab	4137132	31T029	12/31
Riverview Medical Center Rehab Unit	4142004	31T034	12/31
JFK Medical Center Rehab Unit (RWJ Rehab)	3678008	31T108	12/31
Summit Oaks Hospital	4143906	314001	2/28
University Behavioral Health Care	4144007	314011	6/30
Carrier Clinic	4144104	314012	12/31
Northbrook Behavioral Health	0448451	314018	12/31
Ramapo Ridge Psychiatric Hospital	4144406	314019	12/31
Essex County Hospital Center	4508602	314020	12/31

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Hampton Hospital	5446406	314021	12/31
Saint Barnabas Behavioral Health Center	7161000	314022	12/31
Aspen Hills Healthcare Center	0339524	314023	12/31
Meadowview Psychiatric Hospital	0372650	314024	12/31
East Mountain Hospital, Inc.	0001694	314026	6/30
Cornerstone Behavioral Health	0199338	314027	12/31
Matheny School & Hospital	4143001	312014	6/30
Kessler Institute for Rehabilitation	4143329	313025	12/31
Saint Lawrence Rehabilitation Hospital	4143400	313027	12/31
Healthsouth Rehab Hospital of Toms River	4143604	313029	12/31
Bacharach Institute for Rehabilitation	4143701	313030	12/31
Kessler Institute for Rehabilitation - Marlton	0565911	313032	12/31
Shore Rehabilitation	6512909	313033	5/31
Weisman Children's Rehab	7584407	313034	12/31
Healthsouth Rehab Hospital of Tinton Falls	8908109	313035	12/31
Healthsouth Rehab Hospital of Vineland	0193496	313036	5/31
Children's Specialized Hospital	3684504	313300	12/31