DIVIDER IV. FINANCIAL FEASIBILITY REVIEW CRITERIA & STANDARDS

1. DOCUMENT THAT SUFFICIENT FINANCING IS AVAILABLE BY PROVIDING A LETTER FROM A FINANCIAL INSTITUTION OR AN AUDITOR'S STATEMENT INDICATING THAT SUFFICIENT FUNDS ARE AVAILABLE.

The MRI machine is being funded through our Mercy Foundation. Attached is an email showing the approval from the Mercy Foundation. This shows the activity number and Versaic ID which is the software used by Mercy Foundation. The shielding cost will be funded by existing reserve funds which is the least costly form of financing and minimizes total project cost. Attached is the Mercy audit report from Ernst & Young.

2. PROVIDE SERVICE-SPECIFIC REVENUES AND EXPENSES (FORM MO 580-1865) PROJECTED THROUGH THREE (3) FULL YEARS BEYOND PROJECT COMPLETION.

See attached form.

3. DOCUMENT HOW PATIENT CHARGES ARE DERIVED.

It is the intent of Mercy Hospital St. Francis to continue current charge structure with future adjustments primarily based on inflation. Existing fee schedules related to resource utilization and procedural cost as generally accepted in the acute facility marketplace.

4. DOCUMENT RESPONSIVENESS TO THE NEEDS OF THE MEDICALLY INDIGENT.

Mercy Hospital St. Francis has a history of being responsive to the needs of the medically indigent patients who present for services. Mercy Hospital St. Francis is a Sisters of Mercy sponsored organization, and as such, is dedicated to healing and wellness for all. Our mission calls us to specifically address the needs of the economically poor. Mercy will continue to meet the needs of all who present for care, as resources allow.

See attached Community Benefit Summary for Mercy Springfield Community.