

# Exhibit 1

# Akin Gump

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March 6, 2017

*Via Federal Express Tracking No. 7785 8125 1938*

Social Security Administration  
Office of Privacy and Disclosure  
ATTN: Freedom of Information Officer  
617 Altmeyer Building  
6401 Security Boulevard  
Baltimore, MD 21235

Re: Expedited Freedom of Information Act Request

Dear Freedom of Information Officer:

We are writing to request copies of records under the Freedom of Information Act (“FOIA”). We make this FOIA request on behalf of the health care providers (“Providers”) listed in the attachment and on the file on the enclosed disk. We request that you produce copies of the records described below on an expedited basis.

The requested records relate to individuals whose social security numbers are listed in the enclosed file. The file contains the social security numbers of each deceased individual who was a Medicare patient of the Providers during the fiscal years that are referenced in the file. Each of these deceased individuals is listed as such on Medicare’s Common Working File.

For all of the people listed in the Excel file, we request hard copies of all Supplemental Security Income Displays (“SSIDs”), current and stale (inactive or active), including the computation history field and payment history field, for the periods referenced in the Excel file. Where multiple SSIDs exist for an individual, we request all of the SSIDs that include data pertaining to the dates of service listed in the enclosed file.

For the reasons discussed in the attached memorandum, it is clear that disclosure of the SSIDs for all of the individuals listed in the enclosed file is both required by the FOIA and permitted by the Privacy Act.

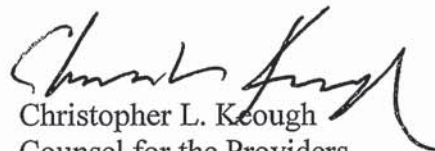
Moreover, as explained in the attached memorandum, we have a compelling need for an expedited response to this request under the standard set forth at 20 C.F.R. § 402.140. The SSIDs requested above are relevant and material to administrative proceedings involving the Providers before the Department of Health and Human Services, Provider Reimbursement Review Board. The relevant case numbers for those administrative hearings are listed in the enclosed file. Further, the SSIDs are in the Social Security Administration’s sole possession,

Social Security Administration  
Office of Privacy and Disclosure  
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custody and control. In short, our clients need an expedited response to this request to secure important legal rights, benefits, and remedies provided for under title XVIII of the Social Security Act.

We are prepared to pay the appropriate fees for the costs of your search for, and copying of, the requested records. Please let us know if you need payment of those fees in advance. Please notify us when the records are available so that we can arrange for their pick-up. Please contact Christopher L. Keough at (202) 887-4038 with any information or questions regarding this request.

Sincerely,

  
Christopher L. Keough  
Counsel for the Providers

Enclosures

**Memorandum Regarding Standards for  
Disclosure of Requested Records**

March 6, 2017

**I. An Expedited Response Is Necessary**

The Providers listed in the enclosed Excel file have a compelling need for an expedited response to the accompanying request for records because otherwise they “may be denied a legal right, benefit, or remedy,” and the requested information “cannot be obtained elsewhere in a reasonable amount of time.” 20 C.F.R. § 402.140(d).

**A. The Records Requested Are Relevant and Material to Pending Litigation Before A Federal Agency**

The SSIDs requested in the accompanying letter are relevant and material to administrative proceedings involving the Providers before the Department of Health and Human Services, Provider Reimbursement Review Board (“Board”). The dispute in those proceedings centers on the accuracy of the “Medicare/SSI percentage” that the Centers for Medicare and Medicaid Services (“CMS”) calculates annually for the Providers. The Medicare/SSI percentage determines the amount of the Medicare payment due to them for the cost of treating a disproportionate share of low-income patients. *See* 42 U.S.C. § 1395ww(d)(5)(F)(vi); 42 C.F.R. § 412.106(b). The Medicare/SSI percentage must reflect the proportion of the Providers’ total Medicare inpatient hospital days that are attributable to patients who, for such days, were also entitled to federal Supplemental Security Income (“SSI”) benefits. *See* 42 U.S.C. § 1395ww(d)(5)(F)(vi)(I); 42 C.F.R. § 412.106(b)(2).

The Providers are challenging the accuracy of the Medicare/SSI percentages computed by CMS for each of the periods at issue in the above-referenced administrative proceedings. The Providers contend that CMS improperly failed to account for patient days for some patients who were entitled to SSI benefits, causing it to understate the Providers’ Medicare/SSI percentages. As a result, the Providers contend that they not been paid the amount to which they are entitled by law.

**B. The Requested Records Are Needed to Secure A Legal Right, Benefit, or Remedy and Cannot Be Obtained Elsewhere**

The Social Security Administration’s (“SSA”) failure to produce the requested records on an expedited basis would deny the Providers due process rights in connection with the above-referenced appeals under Section 1878 of the Social Security Act, and could effectively deprive them of their statutory entitlement to payment under 42 U.S.C. § 1395ww(d)(5)(F) for the costs of treating a disproportionate share of low-income patients. In light of the Providers’ pending appeals, the requested SSIDs are needed as soon as possible, so that the Providers have a reasonable opportunity to review them in advance of any administrative hearings.

Further, the SSIDs requested here are the *only* potential source of data reflecting the federal SSI eligibility of the Medicare beneficiaries who were treated by the Providers during the periods at issue in the above-referenced appeals, but who were not included in CMS' calculations of their Medicare patient days attributable to patients who were, for such days, entitled to federal SSI benefits. *See Baystate Med. Ctr. v. Leavitt*, 545 F. Supp. 2d 20, 51 (D.D.C.), *amended*, 587 F. Supp. 2d 37 (D.D.C. 2008) (explaining that "CMS and SSA were in sole possession of the SSI data" sought here). Without the SSIDs, the Providers are unable to identify which of their patients were entitled to SSI benefits, but were nonetheless omitted from the Medicare/SSI percentage. Because the SSIDs for these individuals are in SSA's sole possession, custody, and control, the Providers need an expedited response to this request to secure important legal rights, benefits, and remedies provided for under title XVIII of the Social Security Act (*i.e.*, the Medicare program).

### **C. The Records Requested Are Readily Available and This Request Can Be Easily Processed**

The SSIDs requested above are readily available in SSA's electronic eligibility files. These electronic records are maintained centrally and can be accessed easily from SSA's central office. Further, we understand that SSA has software and programs available to permit batch-processing of this request on an automated basis (based on the social security numbers being furnished herewith). Thus, a response to this request can be easily prepared from readily available electronic records with minimal burden or expense.

## **II. The Requested Records Are Not Exempt From Disclosure**

SSA regulations provide for the disclosure of personal records, without consent, if "required by the FOIA" *or* "permitted by the Privacy Act." 20 C.F.R. § 401.100.<sup>1</sup> Both of these independent bases for disclosure are met here, so each independently requires SSA to release the records requested in the accompanying letter.

### **A. FOIA Requires Disclosure**

FOIA requires SSA to disclose information in its records unless one of nine narrow exemptions applies. *Thompson v. Exec. Office for U.S. Attorneys*, 587 F. Supp. 2d 202, 205–06 (D.D.C. 2008); 5 U.S.C. § 552; 20 C.F.R. § 401.130. Section 552(b) of the FOIA lists the nine types of records that are exempt from mandatory disclosure. 5 U.S.C. § 552(b). Only one of those exemptions is even potentially applicable here. That exemption covers "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of privacy." 5 U.S.C. § 552(b)(6). Importantly, however, SSA regulations explicitly acknowledge that this provision does not exempt disclosure of SSI eligibility records concerning

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<sup>1</sup> The Privacy Act does not permit SSA to withhold information that it is required to disclose under the FOIA. 5 U.S.C. § 552a(t)(2); *Crumpton v. Stone*, 59 F.3d 1400, 1405 (D.C. Cir. 1995). We nonetheless address both the FOIA and the Privacy Act to show that, in this case, disclosure is independently mandated under either standard.

deceased individuals. 20 C.F.R. § 401.190 (“We do not consider the disclosure of information about a deceased person to be a clearly unwarranted invasion of that person’s privacy.”). Thus, because the Providers only seek SSIDs for deceased individuals, no exemption applies, and the FOIA mandates their disclosure.

## **B. Privacy Act Permits Disclosure**

“Congress enacted the Privacy Act to provide certain safeguards for an individual against an invasion of personal privacy, by requiring governmental agencies to maintain accurate records and providing individuals with more control over the gathering, dissemination, and accuracy of agency information about themselves.” *Bechhoefer v. U.S. Dep’t of Justice DEA*, 209 F.3d 57, 59 (2d Cir. 2000) (internal quotation marks omitted).

Importantly, the Privacy Act does not prohibit disclosure of SSI eligibility records relating to individuals who are now deceased. *See* 20 C.F.R. § 401.25 (when used in connection with the Privacy Act and the rules governing program information, the term “individual” means a living person); 65 Fed. Reg. 82,482 (stating that “as a general rule, under the Privacy Act, privacy rights are extinguished at death”); *Crumpton v. United States*, 843 F. Supp. 751, 756 (D.D.C. 1994), *aff’d sub nom., Crumpton v. Stone*, 59 F.3d 1400 (D.C. Cir. 1995) (noting that the Privacy Act does not apply to the release of information concerning a deceased person).

Additionally, the Privacy Act and SSA’s implementing regulations demonstrate that the Providers are entitled to access the documents. Those provisions permit disclosures without an individual’s consent if the information is to be used for a purpose that is compatible with the purposes for which the information was collected. Any such compatible use of data is known as a “routine use.” 5 U.S.C. §§ 552a(a)(7), (b)(3), (e)(4); 20 C.F.R. §§ 401.25, 401.150.

SSA has established a routine use permitting the release of information from the Supplemental Security Income and Special Veterans Benefits Record 60-0103 to a federal agency tribunal (in this case the Board), or a party before such tribunal (the Providers), where “[t]he United States or any agency thereof . . . or any of its components is a party to litigation or has an interest in such litigation” and SSA determines that the tribunal’s use of the records is relevant and material to the litigation before it and is compatible with the purpose for which the records are collected. 65 Fed. Reg. 32,142, 32,144 (May 22, 2000).

This routine use allows for the release of the requested information to the Providers’ counsel in connection with the administrative proceedings pending before the Board. The Board is a component of the Department of Health and Human Services. As a party to those proceedings before the Board, the Providers are challenging the accuracy of the Medicare/SSI percentages that were computed by CMS to determine the Providers’ disproportionate share hospital payments. CMS is a party-in-interest in those proceedings and clearly has a substantial interest in the appeals. Moreover, disclosure of the records requested here is necessary for the Board to verify the accuracy of the data furnished to CMS by SSA in connection with CMS’ determination of the disproportionate share hospital payments due the Providers for the periods at issue in the pending appeals before it.

In addition, SSA has already determined that disclosure of the records sought here is compatible with the purposes for which the information was collected.<sup>2</sup> SSA has published a routine use permitting the release of information from the same data record to “Federal, State or local agencies (or agents on their behalf) for administering cash or non-cash income maintenance or health maintenance programs (including programs under the [Social Security] Act).” 65 Fed. Reg. 32,142, 32,144 (May 22, 2000). Thus, since 1986, SSA has regularly released from the same data record SSI eligibility information—like that requested here—to CMS in connection with CMS’ calculation of the Medicare/SSI percentages at issue in the Providers’ pending appeals before the Board. *See* 65 Fed. Reg. 50,548 (Aug. 18, 2000).

Another established “routine use” also permits disclosure of SSI eligibility information to a hospital in the very circumstances at issue here. 65 Fed. Reg. 50,548, 50,549 (Aug. 18, 2000). This routine use permits disclosure to “a hospital that has an appeal properly pending before the [Board], or before an intermediary, on the issue of whether it is entitled to disproportionate share hospital payments, or the amount of such payments.” *Id.* “Disclosure under this routine use shall be for the purpose of assisting the hospital to verify or challenge [CMS’] determination of the hospital’s SSI ratio (*i.e.*, the total number of Medicare days compared to the number of Medicare/SSI days).” *Id.*; *see also* 70 Fed. Reg. 47,278, 47,439 (Aug. 12, 2005) (allowing for disclosure of some of this same information without a fee and before the hospital has a hearing before the Board).

Taken together, logic and common sense dictate that if SSA’s release of the requested records to CMS is compatible with the purposes for which the information is stored (and established routine uses confirm that it is), and if CMS’ release of that same information to hospitals in the context of appeals before the Board is also compatible (and an established routine use confirms that it is), then it necessarily follows that SSA may disclose the same information directly to hospitals (in this case the Providers) in connection with the hospitals’ appeals to the Board.

Moreover, as noted above, the Privacy Act does not permit SSA to withhold information that it is required to disclose under the FOIA. 5 U.S.C. § 552a(t)(2); *Crumpton v. Stone*, 59 F.3d 1400, 1405 (D.C. Cir. 1995). And, for the reasons discussed above, it is clear that the SSIDs requested herein are not exempt from mandatory disclosure under the FOIA.

For the foregoing reasons, we request expedited release of the records requested in the accompanying letter.<sup>3</sup>

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<sup>2</sup> By definition, SSA or another federal agency must find a use of data to be compatible with the purposes for which it is collected in order to deem it a “routine use” and publish that use in the Federal Register as such. 5 U.S.C. §§ 552a(a)(7), (b)(3), (e)(4); 20 C.F.R. §§ 401.25, 401.150.

<sup>3</sup> The Providers are willing to execute a data use and confidentiality agreement with CMS as to SSI eligibility data furnished to them by CMS in connection with the pending appeals before the Board.

FOIA Request - Part 1

Akin No.	Chain	Provider #	EYE	HospitalName	Case#	DOB	DOB Formatted	HIC	PatientName	DOB	SSN	Admit	Discharge
1						091815	09/18/2015					20041124	20041126
2						120611	12/06/2011					20050711	20050713
3						082110	08/21/2010					20050904	20050908
4						062809	06/28/2009					20050808	20050812
5						020713	02/07/2013					20050624	20050629
6						040610	04/06/2010					20050121	20050226
7						050607	05/06/2007					20050731	20050903
8						082410	08/24/2010					20050728	20050730
9						061016	06/10/2016					20050608	20050817
10						102708	10/27/2008					20050101	20050630
11						022507	02/25/2007					20050406	20050420
12						020107	02/01/2007					20050620	20050627
13						010915	01/09/2015					20041206	20041209
14						112515	11/25/2015					20050309	20050310
15						070606	07/06/2006					20050624	20050627
16						101413	10/14/2013					20050713	20050715
17						101413	10/14/2013					20050826	20050904
18						101710	10/17/2010					20041208	20050120
19						112612	11/26/2012					20050604	20050605
20						040807	04/08/2007					20050811	20050817



FOIA Request - Part 1

Akin No.	Chain	Provider #	FYE	HospitalName	Case #	DOB	DOB_Formatted	HIC	PatientName	DOB	SSN	Admit	Discharge
21						081212	08/12/2012					20050315	20050320
22						080215	08/02/2015					20050301	20050303
23						080507	08/05/2007					20050416	20050419
24						032406	03/24/2006					20050623	20050628
25						050413	05/04/2013					20040928	20041009
26						083110	08/31/2010					20050722	20050731
27						020813	02/08/2013					20050515	20050620
28						051610	05/16/2010					20050921	20050927
29						090716	09/07/2016					20050524	20050527
30						110714	11/07/2014					20050104	20050113
31						012311	01/23/2011					20050117	20050120
32						102312	10/23/2012					20050202	20050406
33						032410	03/24/2010					20050811	20050819
34						101308	10/13/2008					20050125	20050219
35						121913	12/19/2013					20050401	20050404
36						010809	01/08/2009					20050321	20050325
37						101911	10/19/2011					20050802	20050810
38						052806	05/28/2006					20050901	20050920
39						111611	11/16/2011					20050322	20050324
40						111713	11/17/2013					20050908	20050910
41						091110	09/11/2010					20050703	20050703

FOIA Request - Part 1

Akin No.	Chain	Provider #	FYE	Hospital Name	Case #	DOD	DOD Formatted	HIC	Patient Name	DOB	SSN	Admit	Discharge
42						091209	09/12/2009					20050420	20050510
43						050912	05/09/2012					20050608	20050611
44						061513	06/15/2013					20050728	20050805
45						031409	03/14/2009					20050426	20050512
46						112315	11/23/2015					20050210	20050212
47						051715	05/17/2015					20050602	20050607
48						031607	03/16/2007					20050602	20050930
49						122210	12/22/2010					20050824	20050827
50						040907	04/09/2007					20050907	20050908
51						030614	03/06/2014					20050221	20050302
52						041408	04/14/2008					20050613	20050725
53						031916	03/19/2016					20041127	20041229
54						081406	08/14/2006					20050127	20050521
55						050812	05/08/2012					20050628	20050824
56						022510	02/25/2010					20041126	20050601
57						060109	06/01/2009					20050728	20050730
58						112604	11/26/2004					20040313	20041126
59						010809	01/08/2009					20050925	20050927
60						070607	07/06/2007					20050531	20050601
61						070607	07/06/2007					20050405	20050523
62						062009	06/20/2009					20050815	20050826
63						072807	07/28/2007					20050902	20050913

FOIA Request - Part 1

Akin No.	Chain	Provider #	EYE	Hospital Name	Case #	DOD	DOD - terminated	HIC	PatientName	DOB	SSN	Admit	Discharge
64						072710	07/27/2010					20050912	20050912
65						020913	02/09/2013					20050926	20050928
66						080907	08/09/2007					20041130	20041207
67						032708	03/27/2008					20050725	20050729
68						030810	03/08/2010					20050309	20050311
69						090108	09/01/2008					20041119	20041124
70						042209	04/22/2009					20050605	20050826
71						040506	04/05/2006					20050517	20050522
72						090506	09/05/2006					20050518	20050521
73						030810	03/08/2010					20050108	20050111
74						122610	12/26/2010					20050220	20050407
75						081415	08/14/2015					20050322	20050323
76						051612	05/16/2012					20050806	20050917
77						112914	11/29/2014					20050512	20050514
78						042509	04/25/2009					20041231	20050103
79						042410	04/24/2010					20050323	20050401
80						060914	06/09/2014					20041102	20041107
81						111706	11/17/2006					20050205	20050206

FOIA Request - Part 1

Akin No.	Chain	Provider #	FYE	Hospital Name	Case #	DOD	DOD Formatted	HIC	PatientName	DOB	SSN	Admit	Discharge
82						060209	06/02/2009					20050614	20050616
83						030313	03/03/2013					20050914	20050921
84						071508	07/15/2008					20050206	20050528
85						111115	11/11/2015					20050817	20050818
86						030815	03/08/2015					20050901	20050903
87						072710	07/27/2010					20050925	20050929
88						072815	07/28/2015					20050909	20050914
89						012309	01/23/2009					20050918	20050922
90						082906	08/29/2006					20041011	20041014
91						111309	11/13/2009					20050326	20050904
92						101510	10/15/2010					20050613	20050617
93						090307	09/03/2007					20050512	20050514
94						092208	09/22/2008					20050129	20050201
95						020916	02/09/2016					20050307	20050309
96						010710	01/07/2010					20050221	20050224
97						112404	11/24/2004					20041025	20041124
98						101908	10/19/2008					20050703	20050707
99						112606	11/26/2006					20050113	20050124
100						102512	10/25/2012					20050316	20050321
101						042014	04/20/2014					20050907	20050909

FOIA Request - Part 1

Akin No.	Chain	Provider #	EYE	Hospital Name	Case #	DOD	DOD Formatted	HIC	Patient Name	DOB	SSN	Admit	Discharge
102						031713	03/17/2013					20041101	20041110
103						100811	10/08/2011					20050526	20050531
104						090307	09/03/2007					20041130	20050716
105						110109	11/01/2009					20050304	20050408
106						063006	06/30/2006					20041016	20041022
107						112407	11/24/2007					20050309	20050316
108						070514	07/05/2014					20050426	20050429
109						062380	06/23/2080					20050511	20050616
110						123012	12/30/2012					20050808	20050919
111						111206	11/12/2006					20050925	20050927
112						111615	11/16/2015					20050120	20050121
113						112206	11/22/2006					20050724	20050801
114						072714	07/27/2014					20050408	20050411

FOIA Request - Part 2

Akin No.	Date of Death	HIC	PatientName	DOB	SSN	Admit	Disch	Hospital Name	Provider No.	PRRB Case No.
115	02/11/2008					10/7/2007	2/11/2008			
116	04/11/2015					5/19/2008	5/20/2008			
117	05/17/2008					5/15/2008	5/17/2008			
118	10/13/2008					11/28/2007	12/8/2007			
119	08/10/2010					10/1/2007	10/2/2007			
120	01/25/2010					1/12/2008	1/15/2008			
121	05/08/2015					8/8/2008	8/15/2008			
122	11/01/2010					8/1/2008	9/10/2008			
123	09/18/2016					12/25/2007	12/26/2007			
124	01/26/2009					1/3/2008	9/9/2008			
125	05/21/2010					1/18/2008	3/21/2008			
126	03/19/2009					7/9/2008	7/11/2008			
127	07/06/2011					1/15/2008	7/24/2008			
128	06/02/2009					1/15/2008	7/27/2008			
129	10/13/2014					3/14/2008	3/17/2008			
130	01/01/2011					7/13/2008	7/22/2008			
131	12/28/2011					3/22/2008	3/25/2008			
132	04/27/2011					12/28/2007	12/31/2007			
133	09/14/2014					7/24/2008	9/9/2008			
134	09/01/2013					2/19/2008	3/4/2008			
135	04/30/2008					3/19/2008	3/24/2008			
136	06/02/2008					11/29/2007	1/16/2008			
137	05/28/2012					2/19/2008	3/3/2008			
138	01/16/2009					3/17/2008	3/20/2008			
139	10/12/2010					6/5/2008	6/12/2008			
140	06/30/2009					4/11/2008	4/29/2008			
141	05/15/2010					5/19/2008	5/22/2008			
142	11/25/2008					8/22/2008	9/8/2008			
143	09/24/2012					12/31/2007	1/4/2008			
144	05/02/2011					10/30/2007	11/5/2007			
145	09/23/2009					11/15/2007	11/19/2007			
146	12/28/2013					1/10/2008	1/11/2008			
147	09/13/2016					10/7/2007	4/8/2008			
148	02/14/2012					7/30/2008	8/5/2008			
149	05/27/2008					5/1/2008	5/27/2008			
150	01/14/2011					10/10/2007	10/30/2007			
151	06/22/2010					6/30/2008	8/15/2008			
152	12/30/2007					12/8/2007	12/30/2007			
153	02/03/2016					11/30/2007	12/4/2007			
154	08/27/2009					8/20/2008	9/4/2008			
155	04/28/2010					1/23/2008	1/24/2008			

FOIA Request - Part 2

Akin No.	Date of Death	HIC	PatientName	DOB	SSN	Admit	Disch	Hospital Name	Provider No.	PRRB Case No.
156	10/22/2013					2/6/2008	4/11/2008			
157	06/26/2009					3/7/2008	3/11/2008			
158	12/30/2013					5/4/2008	5/22/2008			
159	06/25/2008					5/18/2008	6/3/2008			
160	08/16/2009					4/19/2008	6/2/2008			
161	02/17/2014					10/11/2007	10/23/2007			
162	12/25/2007					12/24/2007	12/25/2007			
163	12/24/2015					1/7/2008	1/14/2008			
164	09/11/2009					12/16/2007	12/20/2007			
165	07/16/2008					3/23/2008	3/28/2008			
166	05/03/2016					11/15/2007	11/21/2007			
167	07/28/2008					11/5/2007	7/28/2008			
168	01/06/2012					4/28/2008	5/5/2008			
169	11/10/2008					3/13/2008	8/23/2008			
170	04/10/2013					8/15/2008	8/20/2008			
171	12/09/2016					11/14/2007	11/19/2007			
172	01/11/2009					12/27/2007	6/19/2008			
173	11/25/2010					6/15/2008	6/16/2008			
174	08/31/2008					7/11/2008	8/1/2008			
175	01/18/2012					9/30/2007	10/1/2007			
176	03/11/2009					6/26/2008	6/30/2008			
177	03/02/2009					4/25/2008	7/14/2008			
178	01/19/2012					6/8/2008	6/12/2008			
179	07/24/2010					8/1/2008	8/4/2008			
180	01/15/2009					10/26/2007	11/2/2007			
181	09/01/2008					8/18/2008	8/29/2008			
182	06/27/2012					5/19/2008	8/28/2008			
183	01/21/2010					8/6/2008	8/7/2008			
184	08/16/2008					1/10/2008	6/27/2008			
185	04/15/2008					11/25/2007	12/5/2007			
186	10/15/2010					9/29/2007	10/2/2007			
187	12/14/2011					1/17/2008	2/7/2008			
188	04/01/2016					10/6/2007	12/20/2007			
189	02/25/2008					9/28/2007	10/19/2007			
190	06/29/2008					6/21/2008	6/29/2008			
191	07/08/2012					3/17/2008	3/18/2008			
192	01/27/2009					5/1/2008	7/15/2008			
193	09/30/2012					9/24/2008	9/25/2008			
194	06/23/2008					11/26/2007	6/23/2008			
195	12/03/2014					12/24/2007	1/23/2008			
196	05/25/2008					11/28/2007	5/25/2008			

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Akin No.	Date of Death	HIC	PatientName	DOB	SSN	Admit	Disch	Hospital Name	Provider No.	PRRB Case No.
197	10/18/2008					1/6/2008	6/2/2008			
198	09/27/2012					3/31/2008	4/2/2008			
199	02/24/2013					2/7/2008	2/17/2008			
200	02/24/2008					1/9/2008	1/11/2008			
201	04/04/2012					10/2/2007	7/14/2008			
202	12/13/2007					10/15/2007	10/30/2007			
203	11/23/2008					12/17/2007	7/7/2008			
204	06/11/2011					8/26/2008	9/17/2008			
205	05/16/2009					12/7/2007	12/20/2007			
206	03/23/2009					9/21/2007	10/22/2007			
207	10/01/2014					11/5/2007	11/11/2007			
208	01/03/2009					10/14/2007	5/2/2008			
209	04/12/2008					11/14/2007	2/29/2008			
210	04/30/2013					10/24/2007	10/26/2007			
211	06/16/2009					6/10/2008	6/22/2008			
212	10/25/2012					1/21/2008	1/31/2008			
213	05/09/2012					4/18/2008	4/24/2008			
214	08/13/2010					8/25/2008	8/26/2008			
215	06/24/2008					6/5/2008	6/20/2008			
216	02/14/2008					1/30/2008	2/14/2008			
217	11/24/2008					12/23/2007	12/28/2007			
218	01/02/2016					10/22/2007	12/9/2007			
219	05/16/2016					8/22/2008	8/23/2008			
220	07/10/2008					6/23/2008	7/10/2008			
221	12/22/2014					7/31/2008	8/2/2008			
222	04/07/2015					9/15/2008	9/18/2008			
223	05/25/2008					4/5/2008	5/25/2008			
224	03/14/2008					3/11/2008	3/14/2008			
225	09/22/2011					12/29/2007	3/19/2008			
226	04/14/2013					9/5/2008	9/12/2008			
227	08/11/2013					9/16/2008	9/20/2008			
228	01/08/2011					4/11/2008	4/13/2008			
229	09/18/2010					11/16/2007	11/20/2007			
230	10/05/2009					9/13/2008	9/16/2008			
231	04/18/2009					12/19/2007	12/19/2007			
232	12/29/2008					4/25/2008	4/26/2008			
233	01/02/2012					11/26/2007	11/26/2007			
234	03/02/2013					9/15/2008	9/26/2008			
235	08/07/2011					1/17/2008	1/24/2008			
236	11/23/2007					10/22/2007	11/16/2007			
237	12/19/2014					3/12/2008	3/15/2008			



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Akin No.	Date of Death	HIC	PatientName	DOB	SSN	Admit	Disch	Hospital Name	Provider No.	PRRB Case No.
238	01/18/2009					11/9/2007	4/4/2008			
239	05/30/2016					6/27/2008	7/10/2008			
240	02/19/2009					10/9/2007	10/15/2007			
241	11/10/2012					7/23/2008	7/25/2008			
242	10/18/2008					4/15/2008	4/18/2008			
243	08/20/2010					8/22/2008	9/5/2008			
244	09/24/2010					9/19/2008	9/22/2008			
245	01/10/2011					3/30/2008	3/31/2008			
246	09/16/2008					1/16/2008	9/8/2008			
247	12/23/2007					11/23/2007	12/1/2007			
248	09/07/2015					2/13/2008	2/18/2008			
249	03/15/2008					3/5/2008	3/6/2008			
250	05/07/2009					9/13/2008	9/19/2008			
251	01/12/2008					12/20/2007	12/21/2007			
252	03/15/2015					7/14/2008	7/18/2008			
253	11/11/2007					9/11/2007	10/6/2007			
254	03/29/2015					12/4/2007	12/5/2007			
255	02/18/2016					5/9/2008	5/16/2008			
256	12/19/2010					3/6/2008	3/7/2008			
257	05/25/2016					2/13/2008	2/16/2008			
258	06/04/2009					1/24/2008	1/31/2008			
259	03/14/2008					3/2/2008	3/12/2008			
260	11/12/2012					8/22/2008	9/19/2008			
261	08/04/2011					3/22/2008	4/1/2008			
262	11/09/2009					11/15/2007	11/19/2007			
263	01/21/2009					6/6/2008	6/19/2008			
264	10/03/2010					1/5/2008	1/16/2008			
265	01/21/2016					6/2/2008	6/4/2008			
266	04/17/2015					5/8/2008	5/9/2008			
267	05/10/2011					2/12/2008	2/12/2008			
268	11/01/2015					1/10/2008	1/20/2008			
269	08/21/2009					10/31/2007	11/3/2007			
270	05/05/2010					4/21/2008	4/30/2008			
271	06/28/2010					8/24/2008	8/28/2008			
272	02/08/2012					3/14/2008	4/21/2008			
273	01/21/2011					11/1/2007	11/20/2007			
274	05/15/2008					10/16/2007	10/18/2007			
275	12/25/2008					7/29/2008	8/1/2008			
276	02/04/2008					1/29/2008	2/1/2008			
277	02/06/2016					8/28/2008	8/29/2008			
278	08/06/2008					8/1/2008	8/6/2008			

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Akin No.	Date of Death	HIC	PatientName	DOB	SSN	Admit	Disch	Hospital Name	Provider No.	PRRB Case No.
279	01/04/2013					10/9/2007	10/14/2007			
280	12/04/2014					2/18/2008	2/21/2008			
281	10/01/2012					12/3/2007	12/6/2007			
282	09/06/2009					2/22/2008	6/11/2008			
283	08/24/2009					7/29/2008	8/6/2008			
284	10/05/2008					9/11/2008	9/20/2008			
285	06/19/2008					6/19/2008	6/19/2008			
286	10/23/2014					4/15/2008	4/20/2008			
287	10/06/2011					9/28/2007	6/4/2008			
288	05/11/2012					5/12/2008	5/14/2008			
289	02/28/2013					12/2/2007	12/4/2007			
290	04/19/2008					4/13/2008	4/19/2008			
291	08/02/2015					10/2/2007	10/6/2007			
292	03/18/2014					2/25/2008	3/6/2008			
293	02/04/2009					5/11/2008	5/21/2008			
294	12/27/2009					1/29/2008	1/31/2008			

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Akin No.	Provider No.	EYE	Hospital Name	Case No.	DOD	DOD Formatted	HIC	Patient Name	DOB	SSN	Admit	Discharge
295					102907	10/29/2007					20040825	20041028
296					050608	05/06/2008					20041018	20041020
297					120104	12/01/2004					20041113	20041129
298					040505	04/05/2005					20041115	20041116
299					071206	07/12/2006					20041116	20050907
300					010606	01/06/2006					20041116	20041117
301					122406	12/24/2006					20041205	20041227
302					042905	04/29/2005					20041227	20050401
303					092007	09/20/2007					20050105	20050111
304					012905	01/29/2005					20050122	20050129
305					042106	04/21/2006					20050317	20050401
306					021912	02/19/2012					20050319	20050320
307					010606	01/06/2006					20050322	20050326
308					030106	03/01/2006					20050418	20050422
309					032108	03/21/2008					20050419	20050420
310					101910	10/19/2010					20050516	20050519
311					061710	06/17/2010					20050523	20050601
312					032609	03/26/2009					20050531	20050608
313					072605	07/26/2005					20050601	20050605
314					082908	08/29/2008					20050609	20050617
315					062310	06/23/2010					20050617	20050618
316					061710	06/17/2010					20050619	20050623
317					061710	06/17/2010					20050625	20050720
318					030710	03/07/2010					20050625	20050702
319					120210	12/02/2010					20050630	20050719
320					081805	08/18/2005					20050701	20050706
321					110506	11/05/2006					20050701	20050705
322					071305	07/13/2005					20050708	20050712
323					071905	07/19/2005					20050708	20050710
324					040806	04/08/2006					20050727	20050728
325					082106	08/21/2006					20050727	20050728
326					040806	04/08/2006					20050729	20050801
327					110506	11/05/2006					20050801	20050806
328					042007	04/20/2007					20050807	20050815
329					102305	10/23/2005					20050814	20050817
330					050812	05/08/2012					20050816	20050818
331					082909	08/29/2009					20050818	20050822
332					122506	12/25/2006					20050819	20050825
333					102305	10/23/2005					20050819	20050907
334					111414	11/14/2014					20050821	20050825
335					040209	04/02/2009					20050828	20050902
336					112009	11/20/2009					20050902	20050907
337					060407	06/04/2007					20050902	20050909

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Akin No.	Provider No.	FYE	Hospital Name	Case No.	DOD	DOD_Formatted	HIC	PatientName	DOB	SSN	Admit	Discharge
338					091709	09/17/2009					20050903	20050908
339					110506	11/05/2006					20050903	20050908
340					122506	12/25/2006					20050907	20050922
341					052208	05/22/2008					20050907	20050908
342					061214	06/12/2014					20050914	20050916
343					060311	06/03/2011					20050920	20050922
344					010609	01/06/2009					20050924	20050928
345					030710	03/07/2010					20050927	20050929
346					062105	06/21/2005					20040615	20050621
347					070810	07/08/2010					20041109	20041116
348					032805	03/28/2005					20041122	20041203
349					103108	10/31/2008					20050330	20050331
350					103108	10/31/2008					20050407	20050409
351					081905	08/19/2005					20050609	20050610
352					082405	08/24/2005					20050730	20050801
353					031915	03/19/2015					20050919	20050920
354					050710	05/07/2010					20050924	20050927
355					093005	09/30/2005					20041004	20050922
356					102508	10/25/2008					20041101	20041103
357					120104	12/01/2004					20041112	20041121
358					032307	03/23/2007					20041201	20041205
359					020609	02/06/2009					20041223	20041224
360					032505	03/25/2005					20041222	20050301
361					020609	02/06/2009					20050121	20050122
362					031109	03/11/2009					20050124	20050128
363					051205	05/12/2005					20050211	20050213
364					071406	07/14/2006					20050228	20050303
365					031805	03/18/2005					20050304	20050308
366					012707	01/27/2007					20050308	20050310
367					012707	01/27/2007					20050315	20050321
368					121613	12/16/2013					20050320	20050321
369					081714	08/17/2014					20050323	20050324
370					120907	12/09/2007					20050328	20050406
371					091413	09/14/2013					20050405	20050408
372					100206	10/02/2006					20050421	20050501
373					020609	02/06/2009					20050504	20050505
374					112705	11/27/2005					20050502	20050610
375					012207	01/22/2007					20050504	20050506
376					072605	07/26/2005					20050601	20050602
377					062505	06/25/2005					20050608	20050609
378					020510	02/05/2010					20050705	20050711
379					031109	03/11/2009					20050729	20050804
380					051408	05/14/2008					20050801	20050804

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Akin No.	Provider No.	EYE	Hospital Name	Case No.	DOD	DOD Formatted	HIC	Patient Name	DOB	SSN	Admit	Discharge
381					033110	03/31/2010					20050807	20050809
382					062408	06/24/2008					20050810	20050814
383					092309	09/23/2009					20050821	20050829
384					062408	06/24/2008					20050823	20050824
385					091605	09/16/2005					20050824	20050902
386					091606	09/16/2006					20050826	20050826
387					090409	09/04/2009					20050830	20050910
388					102905	10/29/2005					20050831	20050905
389					022808	02/28/2008					20050831	20050902
390					051606	05/16/2006					20050901	20050908
391					103115	10/31/2015					20050903	20050903
392					112606	11/26/2006					20050912	20050916
393					032810	03/28/2010					20050908	20050912
394					073010	07/30/2010					20050911	20050914
395					092105	09/21/2005					20050912	20050915
396					092305	09/23/2005					20050912	20050920
397					012412	01/24/2012					20050914	20050917
398					012415	01/24/2015					20050920	20050920
399					111213	11/12/2013					20041003	20041011
400					041406	04/14/2006					20041012	20041018
401					041406	04/14/2006					20041023	20041025
402					041406	04/14/2006					20041102	20041102
403					112204	11/22/2004					20041113	20041122
404					041406	04/14/2006					20041116	20041116
405					041406	04/14/2006					20041119	20041125
406					122205	12/22/2005					20041220	20041225
407					052105	05/21/2005					20050118	20050125
408					031008	03/10/2008					20050205	20050208
409					121610	12/16/2010					20050208	20050211
410					053107	05/31/2007					20050208	20050210
411					072006	07/20/2006					20050305	20050316
412					011212	01/12/2012					20050311	20050312
413					052105	05/21/2005					20050322	20050521
414					072006	07/20/2006					20050328	20050401
415					072006	07/20/2006					20050404	20050406
416					011212	01/12/2012					20050405	20050420
417					072006	07/20/2006					20050502	20050513
418					111213	11/12/2013					20050503	20050512
419					062906	06/29/2006					20050510	20050514
420					091905	09/19/2005					20050518	20050518
421					080613	08/06/2013					20050531	20050605
422					122205	12/22/2005					20050614	20050617
423					111213	11/12/2013					20050708	20050712

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Akin No.	Provider No.	EYE	Hospital Name	Case No.	DOD	DOD Formatted	HIC	PatientName	DOB	SSN	Admit.	Discharge
424					010317	01/03/2017					20050717	20050730
425					111213	11/12/2013					20050718	20050718
426					071607	07/16/2007					20050725	20050727
427					032514	03/25/2014					20050728	20050729
428					092214	09/22/2014					20050812	20050818
429					072006	07/20/2006					20050822	20050902
430					061008	06/10/2008					20050916	20050922
431					121015	12/10/2015					20041123	20041124
432					120304	12/03/2004					20041203	20041204
433					021006	02/10/2006					20050814	20050922