



State of Wisconsin
 Department of Health Services
 Division of Medicaid Services
 Rate Year 2020 Graduate Medical Education (GME) Add-On Calculation

Medicaid ID	Medicare ID	Provider Type	Provider Name	HCRIS Cost Report		Total GME Cost	GME Non-Allow Cost Lines	GME Cost Final (C - D)	Total Hospital Cost	Total Hospital Cost Non-Allow Cost Lines	Total Adj. Hospital Cost Final (F - G)	Total Adj. Hospital Cost With GME Cost (E + H)	% GME (E ÷ I)
				FY End Date	Report Record Number								
11006300	520004	AH	Mayo Clinic Health System-Franciscan Healthcare	12/31/2017	628685	\$2,091,286	\$0	\$2,091,286	\$239,180,386	\$1,318,443	\$237,861,943	\$239,953,229	0.87%
11006600	520008	AH	Waukesha Memorial Hospital Inc	9/30/2017	621289	\$3,571,896	\$0	\$3,571,896	\$377,026,224	\$0	\$377,026,224	\$380,598,120	0.94%
11006700	520009	AH	Ascension NE Wis. - St Elizabeth	6/30/2018	638578	\$916,628	\$0	\$916,628	\$173,760,337	\$0	\$173,760,337	\$174,676,965	0.52%
11007100	520013	AH	Sacred Heart Hospital	6/30/2018	639696	\$1,224,795	\$0	\$1,224,795	\$148,834,377	\$186,842	\$148,647,535	\$149,872,330	0.82%
11000700	520019	AH	Ascension Sacred Heart - St Mary's	6/30/2018	638579	\$247,802	\$0	\$247,802	\$88,360,140	\$3,412,753	\$84,947,387	\$85,195,189	0.29%
11008400	520028	AH	Monroe Clinic	12/31/2017	627102	\$20,160	\$0	\$20,160	\$120,180,663	\$4,096,131	\$116,084,532	\$116,104,692	0.02%
11008500	520030	AH	Aspirus Wausau Hospital	6/30/2018	639699	\$1,013,936	\$0	\$1,013,936	\$341,883,397	\$11,382,624	\$330,500,773	\$331,514,709	0.31%
100070193	520037	AH	Marshfield Clinic Health System - Marshfield	6/30/2017	636647	\$8,571,416	\$0	\$8,571,416	\$246,357,719	\$20,697,749	\$225,659,970	\$234,231,386	3.66%
11010300	520051	AH	Ascension Columbia St. Mary's Hospital - Milw.	6/30/2018	639169	\$8,506,768	\$0	\$8,506,768	\$393,013,094	\$0	\$393,013,094	\$401,519,862	2.12%
11022800	520057	AH	St Clare Hospital and Health Services	12/31/2017	627104	\$734,091	\$0	\$734,091	\$47,450,980	\$0	\$47,450,980	\$48,185,071	1.52%
11011400	520066	AH	Mercy Health System Corporation	6/30/2018	639702	\$2,650,551	\$0	\$2,650,551	\$285,009,438	\$2,264,319	\$282,745,119	\$285,395,670	0.93%
11011800	520070	AH	Mayo Clinic Health System-Eau Claire	12/31/2017	628511	\$1,205,561	\$0	\$1,205,561	\$310,422,375	\$7,696,969	\$302,725,406	\$303,930,967	0.40%
11022900	520083	AH	St Marys Hospital Medical Center	12/31/2017	627105	\$8,519,697	\$0	\$8,519,697	\$331,027,770	\$2,472,473	\$328,555,297	\$337,074,994	2.53%
11012900	520087	AH	Gundersen Lutheran Medical Center	12/31/2017	627383	\$14,426,492	\$0	\$14,426,492	\$544,265,340	\$8,844,432	\$535,420,908	\$549,847,400	2.62%
11001700	520089	AH	Meriter Hospital Inc	12/31/2017	629144	\$8,409,362	\$0	\$8,409,362	\$275,887,017	\$0	\$275,887,017	\$284,296,379	2.96%
11013600	520095	AH	Sauk Prairie Memorial Hospital	12/31/2017	628689	\$25,489	\$0	\$25,489	\$56,716,656	\$4,560,615	\$52,156,041	\$52,181,530	0.05%
11013700	520096	AH	Ascension - All Saints	6/30/2018	639171	\$3,578,052	\$0	\$3,578,052	\$312,483,664	\$9,499,202	\$302,984,462	\$306,562,514	1.17%
11022000	520098	AH	University of WI Hospital & Clinics Authority	6/30/2018	637858	\$64,545,611	\$0	\$64,545,611	\$1,286,010,398	\$20,205,190	\$1,265,805,208	\$1,330,350,819	4.85%
11014300	520103	AH	Community Memorial Hospital	6/30/2018	637566	\$1,919,954	\$0	\$1,919,954	\$227,962,031	\$0	\$227,962,031	\$229,881,985	0.84%
11019400	520136	AH	Ascension SE Wisconsin - Elmbrook	6/30/2018	639172	\$8,400,759	\$0	\$8,400,759	\$300,408,849	\$0	\$300,408,849	\$308,809,608	2.72%
11017100	520136	AH	Ascension SE Wisconsin - St. Joseph's	6/30/2018	639172	\$8,400,759	\$0	\$8,400,759	\$300,408,849	\$0	\$300,408,849	\$308,809,608	2.72%
11020400	520138	AH	Aurora Sinai Medical Center Inc	12/31/2017	628691	\$19,278,352	\$0	\$19,278,352	\$1,065,350,720	\$3,081,678	\$1,062,269,042	\$1,081,547,394	1.78%
11017200	520138	AH	Aurora St Luke's Medical Center	12/31/2017	628691	\$19,278,352	\$0	\$19,278,352	\$1,065,350,720	\$3,081,678	\$1,062,269,042	\$1,081,547,394	1.78%
100061838	520138	AH	Aurora St. Luke's South Shore	12/31/2017	628691	\$19,278,352	\$0	\$19,278,352	\$1,065,350,720	\$3,081,678	\$1,062,269,042	\$1,081,547,394	1.78%
11017300	520139	AH	Aurora West Allis Med. Ctr	12/31/2017	628850	\$537,035	\$0	\$537,035	\$177,518,478	\$0	\$177,518,478	\$178,055,513	0.30%
11019000	520160	AH	Appleton Medical Center	12/31/2017	628788	\$4,048,919	\$0	\$4,048,919	\$204,935,395	\$0	\$204,935,395	\$208,984,314	1.94%
11000400	520177	AH	Froedtert Memorial Lutheran Hospital	6/30/2018	637567	\$99,423,537	\$143,148	\$99,280,389	\$1,225,589,469	\$6,241,804	\$1,219,347,665	\$1,318,628,054	7.53%
100005464	520205	AH	Midwest Orthopedic Specialty Hospital, LLC	12/31/2017	628851	\$73,633	\$0	\$73,633	\$46,517,632	\$0	\$46,517,632	\$46,591,265	0.16%
100009852	520206	AH	Aurora Medical Center in Summit	12/31/2017	628792	\$3,565	\$0	\$3,565	\$100,486,839	\$0	\$100,486,839	\$100,490,404	0.00%
100013538	520207	AH	Aurora Medical Center - Grafton LLC	12/31/2017	628793	\$216,453	\$0	\$216,453	\$175,444,416	\$0	\$175,444,416	\$175,660,869	0.12%
11019700	523300	AH	Children's Hospital of Wisconsin	12/31/2017	628802	\$25,816,153	\$0	\$25,816,153	\$499,413,670	\$381,472	\$499,032,198	\$524,848,351	4.92%

Column Definitions:

- C: Worksheet B, Part 1, Line 118, Columns 21 and 22.
- D: Worksheet B, Part I, Lines: 44-46, 88-89, 94-95, 99-101.
- F: Worksheet B Part I, Line 118, Column 26.
- G: Worksheet B, Part I, Lines: 44-46, 88-89, 94-95, 99-101.