

11-008



RECEIVED

MAY 01 2014

HEALTH FACILITIES &
SERVICES REVIEW BOARD

April 22, 2014

Michael Mills
Compliance Coordinator
Illinois Health Facilities Planning Board
525 West Jefferson Street
Springfield, Illinois 62761

Dear Mr. Mills:

Mercy Circle hereby attests to the following:

- None of the project costs have been submitted for reimbursement under Titles XVIII and XIX. However, Mercy Circle intends to identify and report 100% of the project costs, as applicable, for purposes of future Title XVIII and XIX reimbursement rate calculations.
- The final project costs as submitted are the total costs required to complete the project. There are no additional costs or capital expenditures related to the project that will be submitted for reimbursement under Title XVIII or XIX.
- Mercy Circle is in compliance with all terms of the CON permit to date, including project cost, square footage, services, etc.
- The undersigned has audited the project costs and sources of funds and finds them to be consistent with the Final CON Annual Report dated April 17, 2014.

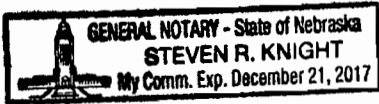
Sincerely,

A handwritten signature in cursive script that reads "Rebecca J. VandenBosch".

Rebecca J. VandenBosch
Community Finance Officer
Sisters of Mercy of the Americas West Midwest Community
On behalf of Mercy Circle

STATE OF Nebraska)
) SS
COUNTY OF Douglas)

The foregoing instrument was acknowledged before me this 22nd day of April, 2014 by Rebecca J. VandenBosch, an authorized representative of Mercy Circle, for the uses and purposes set forth therein.



Steven R Knight
Notary Public