

## STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 •(217) 782-3516 FAX: (217) 785-4111

## TRANSMITTED ELECTRONICALLY

February 4, 2021

Gregory Batcher BJC Healthcare Gregory.batcher@bjc.org

RE: Notice Requirement for Submitting the Final Cost Report for Permit #17-069- Memorial Hospital – East Medical Clinics Building- Shiloh, Illinois

Dear Mr. Batcher:

Please accept this letter as notice that you are required to submit the Final Cost Report for the permit reference above. Pursuant to the Illinois Health Facilities Planning Act (Act), this notice fulfills the Health Facilities and Services Review Board's (State Board) requirement for providing notice to permit holders of post-permit reporting requirements. Your Final Cost Report is due March 31, 2021 which is 90 days from your approved completion date of December 31, 2020.

The requirements for a compliant Final Cost Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770. Your report should adhere to these requirements.

Please be aware that the permit is valid only for the defined construction or modification, site, amount and the named permit holders as approved by the State Board. In accordance with the Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. If the permit holder believes that additional time is required to complete the project, please refer to 77 Ill. Adm. Code 1130.740 for the proper procedure for pursing a permit renewal.

Failure to comply with post-permit requirements may result in fines as defined in the Act and State Board regulations.

If you have already submitted your Annual Progress Report to the Board, please disregard this notice. Should you have any questions regarding this notice, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,

Countrey Avery

Courtney Avery Administrator Illinois Health Facilities and Services Review Board