

Date of Review:
Date of Contract:
Physician Name/Group:
Description of Contract:

I have reviewed:

- (1) The above described contract;
- (2) The form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (3) The separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template); and
- (4) Evidence that a Health Care Needs Assessment was conducted.

The purpose of the review was to confirm that the actions were taken and documents completed supporting the relationship as required to satisfy the requirements of the Trinity Health Policy on Hospital/Physician Financial Relationships.

(Note any areas where agreement departs from Trinity Health policies, basis for such departures, and legal counsel's assessment of the impact to the organization.)

The materials I reviewed document that the proposed financial relationship satisfies, in all material respects, Trinity Health policies on Hospital/Physician Financial Relationships. I have not, however, independently verified that the payments to be made actually do represent fair market value for the transaction or that there is an actual need for the transaction to take place. Nevertheless, I am aware of no facts that have lead me to believe that the payment is at other than fair market value or that there is not a need for the arrangement.

Cynthia F. Wisner
Assistant General Counsel, Trinity Health
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FAX: (248) 489-6775

Date of Review: January 17, 2006
Date of Contract: September 15, 2005
Physician Name/Group: **Matthew Dikin, DO**
Description of Contract: Employment agreement for critical care/intensivist

I have reviewed

- (5) the above described contract,
- (6) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (7) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (8) evidence that a Health Care Needs Assessment was conducted.

The purpose of the review was to confirm that the actions were taken and documents completed supporting the relationship as required to satisfy the requirements of the Trinity Health Policy on Hospital/Physician Financial Relationships.

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Notwithstanding the retroactivity of this arrangement, the materials I reviewed document that the proposed financial relationship satisfies, in all material respects, Trinity Health policies on Hospital/Physician Financial Relationships. I have not, however, independently verified that the payments to be made actually do represent fair market value for the transaction or that there is an actual need for the transaction to take place. Nevertheless, I am aware of no facts that have lead me to believe that the payment is at other than fair market value or that there is not a need for the arrangement.

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Date of Review: January 17, 2006
Date of Contract: September 1, 2005- August 31, 2007
Physician Name/Group: **West Michigan Surgical Specialists, PC**
Description of Contract: Contract for services of **Timothy Fitzgerald, MD** as Medical Director, Surgical Oncology

I have reviewed

- (9) the above described contract,
- (10) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (11) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (12) evidence that a Health Care Needs Assessment was conducted.

The purpose of the review was to confirm that the actions were taken and documents completed supporting the relationship as required to satisfy the requirements of the Trinity Health Policy on Hospital/Physician Financial Relationships.

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Date of Review: January 17, 2006
Date of Contract: July 1, 2005 – June 30, 2007
Physician Name/Group: **Gregory Forzley, MD**
Description of Contract: Employment Agreement for Director of Medical Informatics

I have reviewed

- (13) the above described contract,
- (14) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (15) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (16) evidence that a Health Care Needs Assessment was conducted.

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Date of Review: January 17, 2006
Date of Contract: August 1, 2005 – July 31, 2006
Physician Name/Group: **Grand River Emergency Medicine Group**
Description of Contract: Consulting services agreement for medical direction for LEAN initiative protocol for continuous quality improvement.

I have reviewed

- (17) the above described contract,
- (18) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (19) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (20) evidence that a Health Care Needs Assessment was conducted.

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Date of Review: January 17, 2006
Date of Contract: June 21, 2005 – June 20, 2006
Physician Name/Group: **Emily Gaultieri, MD**
Description of Contract: Contingent Employment Agreement for Critical Care/Intensivist (On-Call)

I have reviewed

- (21) the above described contract,
- (22) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (23) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (24) evidence that a Health Care Needs Assessment was conducted.

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Date of Review: January 17, 2006
Date of Contract: July 1, 2005 – June 30, 2008
Physician Name/Group: **Kent Radiology, PC**
Description of Contract: Contract for Radiology Professional and Administrative Services

I have reviewed

- (25) the above described contract,
- (26) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (27) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (28) evidence that a Health Care Needs Assessment was conducted.

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Date of Review: January 17, 2006
Date of Contract: December 1, 2005 – November 30, 2007
Physician Name/Group: **West Michigan Surgical Specialists, PC**
Description of Contract: Contract for services of **Jay LaBine, MD** as, Medical Director,
Trauma Surgical Services

I have reviewed

- (29) the above described contract,
- (30) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (31) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (32) evidence that a Health Care Needs Assessment was conducted.

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Date of Review: January 17, 2006
Date of Contract: January 1, 2005- December 31, 2005
Physician Name/Group: **Michigan Medical, PC**
Description of Contract: Time-Share Lease and Shared Services Agreement for Leased Space (260 Jefferson SE, Suite 325 Exam Rooms 1,2,3 and 4 plus waiting area, Doctor's Office and Toilet.)

I have reviewed

- (33) the above described contract,
- (34) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (35) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
- (36) evidence that a Health Care Needs Assessment was conducted.

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Date of Review: January 17, 2006
Date of Contract: July 1, 2005 – June 30, 2008
Physician Name/Group: **Kent Radiology, PC**
Description of Contract: Contract for services of **Stephen Rupp** as Department Chief/Medical Director

I have reviewed

- (37) the above described contract,
- (38) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
- (39) the separate Fair Market Value review (i.e., the completed toolkit template and supporting documentation or comparable review documentation in lieu of completed template), and
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Date of Review: January 17, 2006
Date of Contract: December 1, 2005 – November 30, 2007
Physician Name/Group: **West Michigan Surgical Specialists, PC**
Description of Contract: Contract for services of **Jay LaBine, MD** as, Medical Director,
Trauma Surgical Services

I have reviewed

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- (42) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
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Date of Contract: January 1, 2006- December 31, 2006
Physician Name/Group: **Michigan Medical, PC**
Description of Contract: Time-Share Lease and Shared Services Agreement for Leased Space (260 Jefferson SE, Suite 325 Exam Rooms 1,2,3 and 4 plus waiting area, Doctor's Office and Toilet.)

I have reviewed

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- (46) the form of a completed Officer's Certificate and I have been advised that this certificate will be completed and signed and shared with the committee;
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