

Hospital	City	State	Compliance	Compliance Criteria											Explanation	Review Date
				Complete Standard Charge File	Codes	Gross Charge	Discounted Cash Price	Negotiated Min	Negotiated Max	All Payers and Plans	300 Shoppable List	Price Estimate List	PET Provides Cash Price			
Advocate Christ Medical Center	Oak Lawn	IL	Noncompliant	N	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Standard charges file fails to provide plan names for major commercial payers.	1/2/2022
Advocate Good Samaritan Hospital	Downers Grove	IL	Noncompliant	N	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Standard charges file fails to provide plan names for major commercial payers.	1/2/2022
Carle Foundation Hospital	Urbana	IL	Noncompliant	N	Y	Y	Y	N	N	N	N	N	Y	Y	Standard charges file fails to provide pricing information for major commercial negotiated rates and their specific plans and omits the the de-identified negotiated minimum and maximum standard charges.	1/3/2022
Edward Hospital - Main Campus	Naperville	IL	Noncompliant	N	Y	Y	Y	Y	Y	N	Y	N	Y	Y	Standard charges file fails to provide pricing information for major commercial negotiated rates.	1/3/2022
Evanston Hospital	Evanston	IL	Noncompliant	N	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Standard charges file omits plan names for major commercial negotiated rates.	1/3/2022
Loyola University Medical Center	Hines	IL	Noncompliant	N	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Standard charges file fails to provide sufficient pricing information for almost all of the payer negotiated rates and many plans are not sufficiently identified (id'd only by number).	1/3/2022
Northwestern Memorial Hospital	Chicago	IL	Compliant	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y		1/6/2022
Rush Copley Medical Center	Aurora	IL	Compliant	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y		12/14/2021
Rush University Medical Center	Chicago	IL	Compliant	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		1/7/2022
University of Chicago Medical Center	Chicago	IL	Noncompliant	N	Y	Y	N	Y	Y	Y	Y	N	Y	Y	Standard charges file omits the discounted cash price by giving instructions on calculating cash price (% of charges) - not adequate, Rule requires actual rates.	1/7/2022
University of Illinois Hospital	Chicago	IL	Noncompliant	N	Y	Y	N	Y	Y	Y	Y	Y	N	N	Standard charges file omits the discounted cash price.	12/14/2021