MIDCENTRAL DISTRICT HEALTH BOARD

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9 November 2018

Thai Quoc Khanh
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Dear Thai

Thank you for your enquiry of 13 October 2018.

You have requested information on an explanation on the terms Funder, Provider, Governance, Consolidation and Eliminations as referenced in the DHB's Financial Statements and Schedules.

DHB Funder Arm
Is the dimension of the DHB that is responsible for funding health and disability services, governance, and operational management of the DHB.

DHB Provider Arm
Is that component of the DHB that refers to the Crown owned hospitals, related facilities, and associated provision of health services.

DHB Governance
Is the component of the DHB that is responsible for the administration and supporting services functions of the DHB.

Consolidation
In the context of financial accounting, the term consolidate often refers to the consolidation of financial statements, where all subsidiaries report under the umbrella of one overall parent or where the accounts are prepared for divisions within a company or group.

Eliminations
Elimination refers to the process for removal of transactions between companies or divisions included in a group in the preparation of consolidated accounts.

You have also asked "What is the payment to "non-Health Board Providers" and its component?

Non-Health Board Providers are community based organisations contracted to provide specific services to the DHB. These organisations are not owned by the DHB.

Finance & Corporate Services
MidCentalDHB, PO Box 2056, Palmerston North Central, 4440.

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Please note that this response, or an edited version of this response, may be published on the MidCentral DHB website ten working days after your receipt of this response.

Yours sincerely

Neil Wanden
General Manager, Finance & Corporate Services