

OTHER INTERVAL THAT THE COMMISSION SETS, THE FACILITY SHALL FILE:

(1) A BALANCE SHEET THAT DETAILS ITS ASSETS, LIABILITIES, AND NET WORTH;

(2) A STATEMENT OF INCOME AND EXPENSES; AND

(3) ANY OTHER REPORT THAT THE COMMISSION REQUIRES ABOUT COSTS INCURRED IN PROVIDING SERVICES.

(B) FORM.

(1) A REPORT UNDER THIS SECTION SHALL:

(I) BE IN THE FORM THAT THE COMMISSION REQUIRES;

(II) CONFORM TO THE UNIFORM ACCOUNTING AND FINANCIAL REPORTING SYSTEM ADOPTED UNDER THIS SUBTITLE; AND

(III) BE CERTIFIED AS FOLLOWS:

1. FOR THE UNIVERSITY OF MARYLAND HOSPITAL, BY THE LEGISLATIVE AUDITOR.

2. FOR ANY OTHER FACILITY, BY ITS CERTIFIED PUBLIC ACCOUNTANT.

(2) IF THE COMMISSION REQUIRES, RESPONSIBLE OFFICIALS OF A FACILITY ALSO SHALL ATTEST THAT, TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, THE REPORT HAS BEEN PREPARED IN CONFORMITY WITH THE UNIFORM ACCOUNTING AND FINANCIAL REPORTING SYSTEM ADOPTED UNDER THIS SUBTITLE.

REVISOR'S NOTE: This section formerly appeared as Article 43, § 568Pa. and the first, second, and fourth sentences of b.

In the introductory clause of subsection (a) of this section, the phrase "{a}t the end of the fiscal year", is substituted for the references "for its fiscal year" and "for the fiscal year", which formerly modified "balance sheet" and "statement of income and expenses", respectively, to conform to the reference to "any other interval".

Subsection (b) of this section is revised to clarify that all reports, not merely the annual statements, must conform to the uniform system.

The only other changes are in style.

The third sentence of Article 43, § 568Pb., which