-Centegral-lealthSystem

Centegra Northern Illinois Medical Center 4201 Medical Center Drive McHenry, IL 60050 815-344-5000

State of Illinois)	
)	SS
County of McHenry)	

CERTIFICATION

The affiants, being duly sworn, do hereby state and certify that

- 1. Vicki Wheaton is employed by Centegra Health System, as Director of the Health Information Services.
- 2. Vicki Wheaton, as part of her employment duties in Medical Records Department, is authorized by the hospital to certify and/or testify concerning the hospital's medical record-keeping procedures, including customary practices and the completeness, accuracy, and/or authenticity of any original or copy of a hospital medical record.
- 3. The documents enclosed are medical records made in the regular course of the business of Centegra Health System and that it was in the regular course of such business to make such records, at the time of the act, transaction, occurrence, or event, or within a reasonable time thereafter.
- 4. With the exception of any documents excluded pursuant to court order, the documents enclosed are any and all records within our possession responsive to the subpoena under which the documents are being released.

Director, HIS

Subscribed to and swom before me this

OFFICIAL SEAL SUSAN HENN NOTARY PUBLIC - STATE OF ILLING Centegra Health System