State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 10 - Engagement Year 2024

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2021 DSH Payment	2021 DSH Payment Recoupment	2021 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment Attributable to Charity Care is Offset	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
130601104	450002	THE HOSPITALS OF PROVIDENCE-MEMORIAL	DSH DY10	$ 6,272,157	$ 6,189,442	$ 5,608,600	$ 580,842	$ 5,519,586	$ 8,070,854	$ -	$ 8,070,854	$ 1,217,855	$ 4,301,731	$ 424,954	$ -	$ 4,726,685	$ 4,193,283	$ -
135237906	450010	UNITED REGIONAL HEALTH CARE SYSTEM	DSH DY10	$ 15,489,124	$ 18,645,577	$ 17,990,629	$ 654,948	$ 22,749,889	$ 5,579,983	$ -	$ 5,579,983	$ -	$ 22,749,889	$ 1,975,250	$ -	$ 24,725,139	$ 26,661,567	$ (1,936,427)
409332001	450011	ST. JOSEPH REGIONAL HEALTH CENTER	DSH DY10	$ 12,217,621	$ 27,133,716	$ 21,575,750	$ 5,557,966	$ 22,583,998	$ 4,793,226	$ -	$ 4,793,226	$ -	$ 22,583,998	$ 1,967,843	$ -	$ 24,551,840	$ 15,236,852	$ -
127295703	450015	DALLAS CO. HOSP. DIST.	DSH DY10	$ 146,637,117	$ 592,840,225	$ 518,093,324	$ 74,746,901	$ 563,994,839	$ 210,323,128	$ -	$ 210,323,128	$ -	$ 563,994,839	$ 187,510,128	$ 34,415,848	$ 785,920,815	$ 399,458,362	$ -
094092602	450018	THE UNIVERSITY OF TEXAS MEDICAL BR.	DSH DY10	$ 5,943,085	$ 64,657,518	$ 55,894,422	$ 8,763,096	$ 61,330,850	$ 60,908,802	$ -	$ 60,908,802	$ 46,202,622	$ 15,128,228	$ -	$ -	$ 15,128,228	$ 17,441,409	$ (2,313,180)
139485012	450021	BAYLOR UNIVERSITY MEDICAL CTR	DSH DY10	$ 32,727,801	$ 85,231,197	$ 71,007,862	$ 14,223,335	$ 79,017,351	$ 11,948,723	$ -	$ 11,948,723	$ -	$ 79,017,351	$ -	$ -	$ 79,017,351	$ 36,843,280	$ -
137907508	450023	CITIZENS MEDICAL CENTER	DSH DY10	$ 2,177,576	$ 7,880,157	$ 5,973,921	$ 1,906,236	$ 7,578,499	$ 4,510,332	$ -	$ 4,510,332	$ 426,520	$ 7,151,979	$ 2,029,946	$ -	$ 9,181,925	$ 5,206,365	$ -
138951211	450024	UNIVERSITY MEDICAL CENTER OF EL PASO	DSH DY10	$ 32,297,318	$ 120,765,872	$ 119,084,752	$ 1,681,120	$ 121,000,093	$ 40,550,001	$ -	$ 40,550,001	$ 6,571,563	$ 114,428,530	$ 22,467,215	$ -	$ 136,895,745	$ 60,670,960	$ -
294543801	450028	VALLEY BAPTIST MED CNTR BROWNSVILLE	DSH DY10	$ 5,473,446	$ 11,250,902	$ 11,331,029	$ -	$ 11,948,916	$ 5,006,870	$ -	$ 5,006,870	$ -	$ 11,948,916	$ 848,018	$ -	$ 12,796,934	$ 9,057,272	$ -
162033801	450029	LAREDO MEDICAL CENTER	DSH DY10	$ 11,000,701	$ 24,514,187	$ 22,506,789	$ 2,007,398	$ 24,573,672	$ 8,590,989	$ -	$ 8,590,989	$ -	$ 24,573,672	$ 2,265,903	$ -	$ 26,839,575	$ 13,870,738	$ -
112667403	450032	GOOD SHEPHERD MEDICAL CENTER	DSH DY10	$ 22,234,992	$ 29,473,073	$ 32,792,230	$ -	$ 35,731,181	$ 18,882,666	$ -	$ 18,882,666	$ -	$ 35,731,181	$ 6,421,571	$ -	$ 42,152,753	$ 36,994,697	$ -
292096901	450033	VALLEY BAPTIST MEDICAL CENTER	DSH DY10	$ (5,966,664)	$ 23,276,745	$ 23,882,490	$ -	$ 25,388,915	$ 7,537,489	$ -	$ 7,537,489	$ 7,537,489	$ 17,851,426	$ 574,416	$ -	$ 18,425,842	$ 14,216,872	$ -
138296208	450034	CHRISTUS HOSPITAL	DSH DY10	$ 13,329,220	$ 29,693,102	$ 30,678,193	$ -	$ 31,568,980	$ 6,053,028	$ -	$ 6,053,028	$ -	$ 31,568,980	$ 1,450,211	$ -	$ 33,019,191	$ 18,681,097	$ -
181706601	450035	ST JOSEPH MEDICAL CENTER	DSH DY10	$ (7,167,162)	$ 27,618,852	$ 19,219,602	$ 8,399,250	$ 26,335,501	$ 9,934,223	$ -	$ 9,934,223	$ 8,702,135	$ 17,633,365	$ -	$ -	$ 17,633,365	$ 23,390,788	$ (5,757,422)
126675104	450039	TCHD D/B/A JPS HEALTH NETWORK	DSH DY10	$ 46,037,002	$ 254,957,911	$ 44,913,488	$ 210,044,423	$ 299,610,684	$ 118,054,063	$ -	$ 118,054,063	$ -	$ 299,610,684	$ 82,745,787	$ 5,299,512	$ 387,655,983	$ 219,517,157	$ -
408600101	450040	COVENANT MEDICAL CENTER	DSH DY10	$ 20,889,539	$ 30,224,505	$ 25,043,089	$ 5,181,416	$ 27,464,986	$ 4,927,485	$ -	$ 4,927,485	$ -	$ 27,464,986	$ -	$ -	$ 27,464,986	$ 16,093,842	$ -
111829102	450042	ASCENSION PROVIDENCE	DSH DY10	$ 10,351,447	$ 29,753,086	$ 21,712,552	$ 8,040,534	$ 23,891,039	$ 3,732,944	$ -	$ 3,732,944	$ -	$ 23,891,039	$ 292,949	$ -	$ 24,183,989	$ 12,344,427	$ -
175287501	450044	UT SOUTHWESTERN UNIVERSITY HOSP	DSH DY10	$ 37,773,303	$ 31,779,291	$ 28,099,342	$ 3,679,949	$ 34,056,461	$ 48,614,756	$ -	$ 48,614,756	$ 7,161,504	$ 26,894,957	$ -	$ -	$ 26,894,957	$ 10,475,607	$ -
121775403	450046	CHRISTUS SPOHN HOSP CORPUS CHRISTI	DSH DY10	$ 44,374,940	$ 73,348,056	$ 74,181,608	$ -	$ 89,289,943	$ 28,647,020	$ -	$ 28,647,020	$ -	$ 89,289,943	$ 3,454,047	$ -	$ 92,743,990	$ 53,990,162	$ -
135032405	450051	METHODIST DALLAS MEDICAL CENTER	DSH DY10	$ 27,945,247	$ 51,122,464	$ 31,879,411	$ 19,243,053	$ 27,841,374	$ 8,469,260	$ -	$ 8,469,260	$ -	$ 27,841,374	$ 34,792	$ -	$ 27,876,166	$ 18,728,989	$ -
137249208	450054	SCOTT AND WHITE MEMORIAL HOSPITAL	DSH DY10	$ 10,357,221	$ 43,132,443	$ 34,391,569	$ 8,740,874	$ 53,436,900	$ 18,742,192	$ -	$ 18,742,192	$ -	$ 53,436,900	$ 12,118,019	$ -	$ 65,554,920	$ 26,171,131	$ -
133244705	450055	ROLLING PLAINS MEMORIAL HOSPITAL	DSH DY10	$ 1,119,252	$ 2,949,279	$ 2,774,238	$ 175,041	$ 2,356,266	$ 1,697,654	$ -	$ 1,697,654	$ 403,361	$ 1,952,905	$ -	$ -	$ 1,952,905	$ 1,973,566	$ (20,662)
135225404	450056	ASCENSION SETON MEDICAL CENTER	DSH DY10	$ 10,863,997	$ 47,526,944	$ 38,062,316	$ 9,464,628	$ 38,299,108	$ 8,761,811	$ -	$ 8,761,811	$ -	$ 38,299,108	$ 1,017,016	$ -	$ 39,316,124	$ 20,106,004	$ -
159156201	450058	BAPTIST HEALTH SYSTEM	DSH DY10	$ 1,728,501	$ 49,399,386	$ 48,782,815	$ 616,571	$ 55,767,336	$ 22,046,986	$ -	$ 22,046,986	$ 19,701,913	$ 36,065,423	$ 1,870,958	$ -	$ 37,936,381	$ 31,270,893	$ -
112672402	450076	UT MD ANDERSON CANCER CENTER	DSH DY10	$ 6,462,677	$ 46,311,967	$ 47,876,136	$ -	$ 47,735,313	$ 14,084,787	$ -	$ 14,084,787	$ 7,622,110	$ 40,113,203	$ 8,021,758	$ 915,709	$ 49,050,671	$ 33,749,957	$ -
138913209	450080	TITUS REGIONAL MEDICAL CENTER	DSH DY10	$ (734,665)	$ 5,156,319	$ 3,958,955	$ 1,197,364	$ 3,900,457	$ 709,668	$ -	$ 709,668	$ 246,969	$ 3,653,488	$ -	$ -	$ 3,653,488	$ 4,581,830	$ (928,342)
020811801	450082	CHRISTUS SPOHN HOSPITAL BEEVILLE	DSH DY10	$ 1,799,395	$ 4,360,143	$ 4,973,656	$ -	$ 5,293,144	$ 686,406	$ -	$ 686,406	$ -	$ 5,293,144	$ -	$ -	$ 5,293,144	$ 5,492,158	$ (199,014)
388347201	450083	UT HEALTH EAST TEXAS TYLER	DSH DY10	$ 4,289,567	$ 37,719,860	$ 29,095,648	$ 8,624,212	$ 31,202,980	$ 5,938,635	$ -	$ 5,938,635	$ -	$ 31,202,980	$ 1,430,837	$ -	$ 32,633,818	$ 13,706,458	$ -
346945401	450085	GRAHAM REGIONAL MEDICAL CENTER	DSH DY10	$ 358,387	$ 932,285	$ 934,533	$ -	$ 1,008,443	$ 332,929	$ -	$ 332,929	$ -	$ 1,008,443	$ -	$ -	$ 1,008,443	$ 1,371,554	$ (363,111)
020817501	450097	HCA HOUSTON HEALTHCARE SOUTHEAST	DSH DY10	$ (15,700,311)	$ 28,189,059	$ 30,933,712	$ -	$ 32,889,662	$ 6,220,266	$ (2,010,258)	$ 4,210,008	$ 4,210,008	$ 28,679,654	$ 1,314,806	$ -	$ 29,994,460	$ 16,848,736	$ -
138962907	450101	HILLCREST BAPTIST MEDICAL CENTER	DSH DY10	$ 7,509,225	$ 18,607,373	$ 15,179,008	$ 3,428,365	$ 20,810,035	$ 7,009,913	$ -	$ 7,009,913	$ -	$ 20,810,035	$ 569,903	$ -	$ 21,379,938	$ 8,099,034	$ -
094108002	450102	CHRISTUS MOTHER FRANCES HOSP-TYLER	DSH DY10	$ 28,307,661	$ 33,966,466	$ 38,645,095	$ -	$ 40,257,483	$ 9,057,448	$ -	$ 9,057,448	$ -	$ 40,257,483	$ 7,137,467	$ -	$ 47,394,950	$ 32,630,524	$ -
094109802	450107	LAS PALMAS MEDICAL CENTER	DSH DY10	$ 3,445,358	$ 27,343,827	$ 29,110,236	$ -	$ 32,345,747	$ 14,592,903	$ -	$ 14,592,903	$ 11,147,545	$ 21,198,202	$ 2,079,014	$ -	$ 23,277,216	$ 17,730,326	$ -
135151206	450108	CONNALLY MEMORIAL MEDICAL CENTER	DSH DY10	$ (263,133)	$ 1,406,154	$ 1,539,151	$ -	$ 1,435,760	$ 763,891	$ -	$ 763,891	$ 763,891	$ 671,869	$ -	$ -	$ 671,869	$ 1,198,230	$ (526,361)
094113001	450119	SOUTH TEXAS HEALTH SYSTEM	DSH DY10	$ 26,995,393	$ 48,600,249	$ 29,637,814	$ 18,962,435	$ 34,621,196	$ 17,597,170	$ -	$ 17,597,170	$ -	$ 34,621,196	$ 6,177,639	$ -	$ 40,798,835	$ 28,158,377	$ -
137265806	450124	DELL SETON MEDICAL CENTER AT UT	DSH DY10	$ 13,574,682	$ 99,622,736	$ 93,086,769	$ 6,535,967	$ 95,648,786	$ 6,301,043	$ -	$ 6,301,043	$ -	$ 95,648,786	$ 4,430,193	$ -	$ 100,078,979	$ 65,240,537	$ -
135035706	450128	KNAPP MEDICAL CENTER	DSH DY10	$ 4,921,408	$ 6,120,594	$ 3,867,747	$ 2,252,847	$ 7,212,909	$ 3,993,298	$ -	$ 3,993,298	$ -	$ 7,212,909	$ -	$ -	$ 7,212,909	$ 1,739,440	$ -
135235306	450132	MEDICAL CENTER HEALTH SYSTEM	DSH DY10	$ 7,847,085	$ 23,242,395	$ 24,134,176	$ -	$ 29,903,669	$ 18,906,480	$ -	$ 18,906,480	$ 11,059,395	$ 18,844,274	$ 2,260,346	$ -	$ 21,104,620	$ 21,296,296	$ (191,677)
136143806	450133	MIDLAND MEMORIAL HOSPITAL	DSH DY10	$ 12,347,219	$ 29,253,100	$ 27,288,951	$ 1,964,149	$ 30,706,044	$ 14,313,531	$ -	$ 14,313,531	$ 2,164	$ 30,703,880	$ 2,268,924	$ -	$ 32,972,804	$ 11,881,716	$ -
112677302	450135	TX HLTH HARRIS METHODIST HOSPITAL	DSH DY10	$ 30,636,527	$ 62,892,570	$ 54,934,147	$ 7,958,423	$ 62,779,429	$ 12,551,340	$ -	$ 12,551,340	$ -	$ 62,779,429	$ 1,239,700	$ -	$ 64,019,129	$ 33,905,436	$ -
135036506	450137	BAYLOR ALL SAINTS MEDICAL CENTER	DSH DY10	$ 30,202,507	$ 19,599,420	$ 14,123,795	$ 5,475,625	$ 15,463,302	$ 7,037,793	$ -	$ 7,037,793	$ -	$ 15,463,302	$ -	$ -	$ 15,463,302	$ 7,365,204	$ -
127298107	450144	PERMIAN REGIONAL MEDICAL CENTER	DSH DY10	$ (183,261)	$ 3,579,003	$ 1,696,085	$ 1,882,918	$ 1,834,799	$ 1,495,766	$ -	$ 1,495,766	$ -	$ 1,834,799	$ 35,679	$ -	$ 1,870,478	$ 2,670,931	$ (800,453)
094118902	450147	DETAR HEALTHCARE SYSTEMS	DSH DY10	$ 4,284,429	$ 8,765,375	$ 7,294,518	$ 1,470,857	$ 8,163,617	$ 2,780,501	$ -	$ 2,780,501	$ -	$ 8,163,617	$ 1,114,174	$ -	$ 9,277,791	$ 4,374,275	$ -
094119702	450152	ADVENTHEALTH CENTRAL TEXAS	DSH DY10	$ 2,766,948	$ 12,365,526	$ 8,477,882	$ 3,887,644	$ 11,079,543	$ 3,121,244	$ -	$ 3,121,244	$ -	$ 11,079,543	$ 317,091	$ -	$ 11,396,634	$ 5,671,632	$ -
119877204	450154	VAL VERDE REGIONAL MEDICAL CENTER	DSH DY10	$ 907,776	$ 4,771,153	$ 3,771,261	$ 999,892	$ 7,185,123	$ 2,256,661	$ -	$ 2,256,661	$ 348,993	$ 6,836,131	$ -	$ -	$ 6,836,131	$ 4,721,150	$ -
133544006	450155	HEREFORD REGIONAL MEDICAL CTR	DSH DY10	$ 1,214,402	$ 3,059,407	$ 3,020,678	$ 38,729	$ 321,146	$ 1,166,201	$ -	$ 1,166,201	$ -	$ 321,146	$ 8,311	$ -	$ 329,457	$ 1,382,735	$ (1,053,278)
136436606	450163	CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	DSH DY10	$ 3,011,081	$ 4,704,592	$ 5,122,815	$ -	$ 5,766,223	$ 803,042	$ -	$ 803,042	$ -	$ 5,766,223	$ 110,992	$ -	$ 5,877,215	$ 5,238,947	$ -
379200401	450165	METHODIST HOSPITAL SOUTH	DSH DY10	$ (1,121,260)	$ 3,326,907	$ 988,413	$ 2,338,494	$ 3,429,951	$ 673,555	$ (673,555)	$ -	$ -	$ 3,429,951	$ 53,888	$ -	$ 3,483,839	$ 4,360,314	$ (876,475)
112679902	450176	MISSION REGIONAL MEDICAL CENTER	DSH DY10	$ 6,627,082	$ 9,695,030	$ 8,546,530	$ 1,148,500	$ 9,483,213	$ 4,939,703	$ -	$ 4,939,703	$ -	$ 9,483,213	$ 485,234	$ -	$ 9,968,447	$ 1,216,615	$ -
020834001	450184	MEMORIAL HERMANN HOSPITAL SYSTEM	DSH DY10	$ 13,783,688	$ 162,804,030	$ 154,347,766	$ 8,456,264	$ 156,109,275	$ 30,854,261	$ -	$ 30,854,261	$ 8,614,310	$ 147,494,965	$ 10,198,042	$ -	$ 157,693,007	$ 56,084,300	$ -
135226205	450187	SCOTT & WHITE HOSPITAL BRENHAM	DSH DY10	$ (1,175,119)	$ 1,334,691	$ 1,973,424	$ -	$ 2,230,803	$ 196,579	$ (196,579)	$ -	$ -	$ 2,230,803	$ -	$ -	$ 2,230,803	$ 2,064,621	$ -
387381201	450194	UT HEALTH EAST TEXAS JACKSONVILLE	DSH DY10	$ (911,554)	$ 3,379,328	$ 3,238,810	$ 140,518	$ 3,394,265	$ 623,395	$ (241,859)	$ 381,537	$ 381,537	$ 3,012,728	$ -	$ -	$ 3,012,728	$ 3,777,260	$ (764,532)
163111101	450196	PARIS REGIONAL MEDICAL CENTER	DSH DY10	$ (3,897,976)	$ 6,122,954	$ 4,618,785	$ 1,504,169	$ 4,933,166	$ 2,085,551	$ (404,828)	$ 1,680,723	$ 1,680,723	$ 3,252,443	$ -	$ -	$ 3,252,443	$ 6,621,930	$ (3,369,487)
207311601	450200	WADLEY REGIONAL MEDICAL CENTER	DSH DY10	$ 6,286,581	$ 3,643,730	$ 3,928,893	$ -	$ 4,281,084	$ 2,404,927	$ -	$ 2,404,927	$ -	$ 4,281,084	$ 45,115	$ -	$ 4,326,198	$ 4,550,434	$ (224,236)
137245009	450209	NORTHWEST TEXAS HOSPITAL	DSH DY10	$ 7,289,339	$ 24,771,564	$ 22,244,513	$ 2,527,051	$ 28,777,210	$ 11,159,110	$ -	$ 11,159,110	$ 1,342,719	$ 27,434,490	$ 4,477,857	$ -	$ 31,912,347	$ 21,361,892	$ -
387663301	450210	UT HEALTH EAST TEXAS CARTHAGE HOSPITAL	DSH DY10	$ (159,375)	$ 1,538,004	$ 1,669,063	$ -	$ 1,738,556	$ 160,720	$ (127,088)	$ 33,632	$ 33,632	$ 1,704,924	$ -	$ -	$ 1,704,924	$ 2,582,525	$ (877,600)
139172412	450211	CHI ST LUKES HEALTH MEMORIAL LUFKIN	DSH DY10	$ 2,556,144	$ 13,515,014	$ 2,344,520	$ 11,170,494	$ 10,957,815	$ 2,458,445	$ -	$ 2,458,445	$ -	$ 10,957,815	$ 68,885	$ -	$ 11,026,700	$ 16,272,476	$ (5,245,776)
136141205	450213	UNIVERSITY HEALTH SYSTEM	DSH DY10	$ 65,031,366	$ 239,331,060	$ 225,961,089	$ 13,369,971	$ 260,623,757	$ 94,438,333	$ -	$ 94,438,333	$ 16,036,996	$ 244,586,762	$ 57,000,570	$ 7,821,890	$ 309,409,221	$ 164,952,931	$ -
020841501	450222	CONROE REGIONAL MEDICAL CENTER	DSH DY10	$ (7,731,819)	$ 23,238,198	$ 19,556,975	$ 3,681,223	$ 28,865,130	$ 6,041,193	$ -	$ 6,041,193	$ 6,041,193	$ 22,823,938	$ 1,204,791	$ -	$ 24,028,729	$ 14,355,593	$ -
138644310	450229	HENDRICK MEDICAL CENTER	DSH DY10	$ 27,357,686	$ 46,084,462	$ 9,153,698	$ 36,930,764	$ 22,041,710	$ 6,082,508	$ -	$ 6,082,508	$ -	$ 22,041,710	$ -	$ -	$ 22,041,710	$ 29,597,076	$ (7,555,367)
322879301	450231	BAPTIST SAINT ANTHONYS HOSPITAL	DSH DY10	$ 8,253,730	$ 21,216,655	$ 18,434,492	$ 2,782,163	$ 19,887,946	$ 5,067,528	$ -	$ 5,067,528	$ -	$ 19,887,946	$ 4,963,534	$ -	$ 24,851,480	$ 15,069,711	$ -
121785303	450235	GONZALES HEALTHCARE SYSTEMS	DSH DY10	$ 1,064,626	$ 1,996,166	$ 2,440,671	$ -	$ 2,118,966	$ 1,423,399	$ -	$ 1,423,399	$ 358,773	$ 1,760,193	$ -	$ -	$ 1,760,193	$ 1,462,640	$ -
366812101	450236	CHRISTUS MF - SULPHUR SPRINGS	DSH DY10	$ 1,918,123	$ 6,042,166	$ 6,551,896	$ -	$ 7,157,867	$ 1,082,512	$ -	$ 1,082,512	$ -	$ 7,157,867	$ 1,069,025	$ -	$ 8,226,892	$ 12,012,540	$ (3,785,648)
119874904	450241	FAITH COMMUNITY HOSPITAL	DSH DY10	$ 47,963	$ 1,120,588	$ 960,579	$ 160,009	$ 1,053,494	$ 731,926	$ -	$ 731,926	$ 523,954	$ 529,540	$ -	$ -	$ 529,540	$ 855,444	$ (325,904)
415580601	450272	CHRISTUS SANTA ROSA - SAN MARCOS	DSH DY10	$ 8,874,096	$ 8,210,626	$ 5,861,539	$ 2,349,087	$ 5,507,447	$ 1,514,508	$ -	$ 1,514,508	$ -	$ 5,507,447	$ 336,245	$ -	$ 5,843,692	$ 6,658,844	$ (815,153)
133355104	450289	HARRIS HEALTH SYSTEM	DSH DY10	$ 129,179,603	$ 449,556,641	$ 508,141,299	$ -	$ 676,906,056	$ 172,899,572	$ -	$ 172,899,572	$ 43,719,969	$ 633,186,087	$ 301,551,368	$ -	$ 934,737,454	$ 474,829,308	$ -
194997601	450324	TEXOMA MEDICAL CENTER	DSH DY10	$ 15,606,614	$ 15,910,977	$ 10,868,663	$ 5,042,314	$ 14,657,631	$ 5,346,292	$ -	$ 5,346,292	$ -	$ 14,657,631	$ 4,901	$ -	$ 14,662,532	$ 9,557,379	$ -
094148602	450346	BAPTIST BEAUMONT HOSPITAL	DSH DY10	$ 6,908,760	$ 28,755,116	$ 27,487,553	$ 1,267,563	$ 29,037,286	$ 6,800,378	$ -	$ 6,800,378	$ -	$ 29,037,286	$ 1,806,092	$ -	$ 30,843,378	$ 21,075,730	$ -
412747401	450347	HUNTSVILLE MEMORIAL	DSH DY10	$ 3,463,613	$ 5,988,352	$ 6,646,904	$ -	$ 7,262,179	$ 4,807,497	$ -	$ 4,807,497	$ 1,343,884	$ 5,918,295	$ 348,294	$ -	$ 6,266,589	$ 3,411,531	$ -
131038504	450352	HUNT REGIONAL MEDICAL CENTER	DSH DY10	$ 1,599,883	$ 17,379,767	$ 8,523,505	$ 8,856,262	$ 5,750,713	$ 9,881,819	$ -	$ 9,881,819	$ -	$ 5,750,713	$ -	$ -	$ 5,750,713	$ 5,572,514	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 10 - Engagement Year 2024

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2021 DSH Payment	2021 DSH Payment Recoupment	2021 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment Attributable to Charity Care is Offset	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
133250406	450369	CHILDRESS REGIONAL MEDICAL CENTER	DSH DY10	$ 132,967	$ 1,164,270	$ 1,222,800	$ -	$ 1,087,098	$ 479,705	$ -	$ 479,705	$ 346,738	$ 740,360	$ -	$ -	$ 908,776	$ 908,776	$ (168,416)
135033210	450370	COLUMBUS COMMUNITY HOSPITAL	DSH DY10	$ (92,455)	$ 1,066,419	$ 1,013,173	$ 53,246	$ 1,273,890	$ 486,710	$ -	$ 486,710	$ 486,710	$ 787,180	$ -	$ -	$ 787,180	$ 398,969	$ -
094154402	450388	METHODIST HOSPITAL	DSH DY10	$ 6,834,228	$ 100,384,522	$ 107,264,692	$ -	$ 115,692,615	$ 41,398,254	$ -	$ 41,398,254	$ 34,564,026	$ 81,128,589	$ 2,715,385	$ -	$ 83,843,974	$ 64,193,467	$ -
387515501	450389	UT HEALTH ATHENS	DSH DY10	$ 5,395,088	$ 9,136,042	$ 8,142,527	$ 993,515	$ 8,647,704	$ 1,680,492	$ -	$ 1,680,492	$ -	$ 8,647,704	$ 463,605	$ -	$ 9,111,309	$ 6,128,458	$ -
112697102	450395	CHI ST LUKES HEALTH MEM LIVINGSTON	DSH DY10	$ (2,000,304)	$ 3,283,920	$ 702,809	$ 2,581,111	$ 3,537,640	$ 1,066,610	$ (1,066,610)	$ -	$ -	$ 3,537,640	$ 21,124	$ -	$ 3,558,764	$ 3,760,288	$ (201,524)
130618504	450399	BROWNFIELD REGIONAL MEDICAL CENTER	DSH DY10	$ 955,725	$ 1,541,640	$ 895,600	$ 646,040	$ 1,562,502	$ 799,093	$ -	$ 799,093	$ -	$ 1,562,502	$ -	$ -	$ 1,562,502	$ 2,417,769	$ (855,267)
094160103	450431	ST. DAVIDS MEDICAL CENTER	DSH DY10	$ 9,735,494	$ 23,692,604	$ 26,286,895	$ -	$ 30,712,407	$ 13,207,193	$ -	$ 13,207,193	$ 3,471,699	$ 27,240,708	$ 752,326	$ -	$ 27,993,033	$ 16,697,878	$ -
112701102	450447	NAVARRO REGIONAL HOSPITAL	DSH DY10	$ (1,343,171)	$ 3,717,535	$ 2,647,373	$ 1,070,162	$ 2,698,783	$ 875,768	$ (680,244)	$ 195,524	$ 195,524	$ 2,503,259	$ 1,249,973	$ -	$ 3,753,232	$ 4,080,890	$ (327,658)
020908201	450462	TEXAS HEALTH DALLAS	DSH DY10	$ 16,226,277	$ 47,780,805	$ 47,715,568	$ 65,237	$ 52,992,144	$ 7,707,611	$ -	$ 7,707,611	$ -	$ 52,992,144	$ -	$ -	$ 52,992,144	$ 28,719,051	$ -
130959304	450465	MATAGORDA REGIONAL MEDICAL CENTER	DSH DY10	$ 463,045	$ 4,958,811	$ 3,666,870	$ 1,291,941	$ 2,904,160	$ 3,374,022	$ (388,603)	$ 2,985,419	$ 1,230,433	$ 1,673,727	$ -	$ -	$ 1,673,727	$ 3,744,730	$ (2,071,003)
220351501	450469	WILSON N JONES REGIONAL MEDICAL CTR	DSH DY10	$ 2,474,447	$ 1,325,061	$ -	$ 1,325,061	$ 145,571	$ 1,387,170	$ -	$ 1,387,170	$ -	$ 145,571	$ -	$ -	$ 145,571	$ 203,605	$ (58,034)
387377001	450475	UT HEALTH EAST TEXAS HENDERSON HOSPITAL	DSH DY10	$ (18,460)	$ 4,133,067	$ 2,539,633	$ 1,593,434	$ 2,586,515	$ 468,188	$ -	$ 468,188	$ -	$ 2,586,515	$ -	$ -	$ 2,586,515	$ 3,477,843	$ (891,328)
094164302	450484	WOODLAND HEIGHTS MED CENTER	DSH DY10	$ (2,847,862)	$ 4,248,024	$ 3,614,592	$ 633,432	$ 3,690,437	$ 403,667	$ (27,005)	$ 376,662	$ 376,662	$ 3,313,775	$ 421,754	$ -	$ 3,735,529	$ 2,790,557	$ -
189947801	450489	MEDICAL ARTS HOSPITAL	DSH DY10	$ 3,467	$ 904,525	$ 1,193,422	$ -	$ 697,038	$ 572,298	$ -	$ 572,298	$ 568,831	$ 128,207	$ -	$ -	$ 128,207	$ 183,602	$ (55,394)
437483703	450508	NACOGDOCHES MEMORIAL HOSPITAL	DSH DY10	$ 865,506	$ 5,061,737	$ 5,497,047	$ -	$ 5,602,069	$ 4,123,980	$ (1,306,896)	$ 2,817,084	$ 1,951,578	$ 3,650,491	$ -	$ -	$ 3,650,491	$ 5,616,057	$ (1,965,566)
163925401	450518	THE MEDICAL CTR OF SOUTHEAST TEXAS	DSH DY10	$ 5,482,171	$ 9,360,271	$ 7,310,153	$ 2,050,118	$ 7,553,305	$ 3,153,616	$ -	$ 3,153,616	$ -	$ 7,553,305	$ -	$ -	$ 7,553,305	$ 7,152,266	$ -
127263503	450539	COVENANT HOSPITAL PLAINVIEW	DSH DY10	$ 1,463,823	$ 3,207,217	$ 2,881,436	$ 325,781	$ 3,536,665	$ 680,797	$ -	$ 680,797	$ -	$ 3,536,665	$ -	$ -	$ 3,536,665	$ 4,758,725	$ (1,222,060)
138950412	450565	PALO PINTO GENERAL HOSPITAL	DSH DY10	$ 834,139	$ 4,569,541	$ 3,308,502	$ 1,261,039	$ 3,245,785	$ 2,064,205	$ -	$ 2,064,205	$ -	$ 3,245,785	$ 167,461	$ -	$ 3,413,246	$ 7,252,863	$ (3,839,617)
137226005	450571	SHANNON MEDICAL CENTER	DSH DY10	$ 13,385,355	$ 29,089,261	$ 14,223,654	$ 14,865,607	$ 13,708,047	$ 5,578,928	$ -	$ 5,578,928	$ -	$ 13,708,047	$ 16,171	$ -	$ 13,724,218	$ 20,333,299	$ (6,609,081)
138353107	450586	BAYLOR COUNTY HOSPITAL DISTRICT	DSH DY10	$ 684,741	$ 412,924	$ 550,416	$ -	$ 502,335	$ 242,143	$ -	$ 242,143	$ -	$ 502,335	$ -	$ -	$ 502,335	$ 257,330	$ -
420957901	450587	HENDRICK MEDICAL CENTER BROWNWOOD	DSH DY10	$ 827,776	$ 2,284,863	$ 1,482,482	$ 802,381	$ 1,639,973	$ 1,113,776	$ -	$ 1,113,776	$ -	$ 1,639,973	$ 70,283	$ -	$ 1,710,257	$ 487,182	$ -
138911619	450597	CUERO COMMUNITY HOSPITAL	DSH DY10	$ 168,670	$ 1,766,568	$ 1,167,049	$ 599,519	$ 986,315	$ 899,125	$ -	$ 899,125	$ 130,936	$ 855,379	$ 32,712	$ -	$ 888,091	$ 1,957,021	$ (1,068,930)
121807504	450617	CLEAR LAKE REG MED CTR	DSH DY10	$ (10,579,575)	$ 33,475,758	$ 32,639,693	$ 836,065	$ 36,167,402	$ 12,886,183	$ -	$ 12,886,183	$ 12,886,183	$ 23,281,219	$ 1,412,142	$ -	$ 24,693,362	$ 18,131,576	$ -
193867201	450638	HOUSTON NORTHWEST MEDICAL CENTER	DSH DY10	$ 14,194,190	$ 33,824,585	$ 35,965,756	$ -	$ 37,480,829	$ 9,297,324	$ -	$ 9,297,324	$ -	$ 37,480,829	$ 2,354,935	$ -	$ 39,835,764	$ 24,723,257	$ -
094186602	450643	DOCTORS HOSPITAL OF LAREDO	DSH DY10	$ 7,411,574	$ 9,599,590	$ 7,552,548	$ 2,047,042	$ 8,222,914	$ 4,147,091	$ -	$ 4,147,091	$ -	$ 8,222,914	$ 167,357	$ -	$ 8,390,271	$ 5,417,095	$ -
094187402	450644	HCA HOUSTON HEALTHCARE WEST	DSH DY10	$ 4,078,225	$ 17,427,726	$ 20,810,354	$ -	$ 19,208,328	$ 6,798,662	$ -	$ 6,798,662	$ 2,720,437	$ 16,487,891	$ 692,896	$ -	$ 17,180,787	$ 9,483,672	$ -
020943901	450647	MEDICAL CITY DALLAS	DSH DY10	$ (15,016,970)	$ 34,982,584	$ 35,215,431	$ -	$ 39,852,996	$ 18,994,087	$ -	$ 18,994,087	$ 18,994,087	$ 20,858,910	$ 372,803	$ -	$ 21,231,713	$ 25,200,517	$ (3,968,804)
405102101	450653	SCENIC MOUNTAIN MEDICAL CENTER	DSH DY10	$ 1,691,580	$ 5,625,485	$ 2,322,491	$ 3,302,994	$ 3,336,232	$ 499,215	$ -	$ 499,215	$ -	$ 3,336,232	$ 74,363	$ -	$ 3,410,595	$ 5,338,269	$ (1,927,674)
136332705	450654	STARR COUNTY MEMORIAL HOSPITAL	DSH DY10	$ 701,658	$ 3,271,874	$ 798,863	$ 2,473,011	$ 921,312	$ 1,329,675	$ -	$ 1,329,675	$ -	$ 921,312	$ -	$ -	$ 921,312	$ 945,387	$ (24,075)
130605205	450656	NACOGDOCHES MEDICAL CENTER	DSH DY10	$ (3,486,565)	$ 3,732,821	$ 3,302,321	$ 430,500	$ 3,438,220	$ 714,599	$ (714,599)	$ -	$ -	$ 3,438,220	$ 75,673	$ -	$ 3,513,893	$ 4,102,696	$ (588,803)
112711003	450661	ODESSA REGIONAL HOSPITAL	DSH DY10	$ 3,587,293	$ 8,786,555	$ 6,918,257	$ 1,868,298	$ 7,310,848	$ 4,339,848	$ -	$ 4,339,848	$ -	$ 7,310,848	$ 1,597,332	$ -	$ 8,908,180	$ 6,998,138	$ -
020947001	450662	VALLEY REGIONAL MEDICAL CENTER	DSH DY10	$ 5,210,167	$ 12,773,107	$ 11,245,489	$ 1,527,618	$ 12,182,128	$ 6,183,043	$ -	$ 6,183,043	$ -	$ 12,182,128	$ 1,114,840	$ -	$ 13,296,968	$ 6,960,036	$ -
020950401	450675	MEDICAL CITY ARLINGTON	DSH DY10	$ 6,600,096	$ 32,009,537	$ 32,309,124	$ -	$ 34,131,413	$ 10,073,970	$ -	$ 10,073,970	$ 3,473,874	$ 30,657,539	$ 1,568,730	$ -	$ 32,226,269	$ 19,165,985	$ -
137999206	450686	UNIVERSITY MEDICAL CENTER	DSH DY10	$ 32,057,017	$ 69,380,001	$ 63,108,922	$ 6,271,079	$ 90,377,574	$ 34,636,295	$ -	$ 34,636,295	$ -	$ 90,377,574	$ 14,086,760	$ 2,529,105	$ 106,993,439	$ 61,314,286	$ -
354018901	450688	DALLAS REGIONAL MEDICAL CENTER	DSH DY10	$ 9,069,127	$ 8,486,225	$ 8,386,294	$ 99,931	$ 14,482,572	$ 2,257,148	$ -	$ 2,257,148	$ -	$ 14,482,572	$ -	$ -	$ 14,482,572	$ 5,776,179	$ -
122728304	450690	UT HEALTH CENTER AT TYLER	DSH DY10	$ 11,475,788	$ 6,346,604	$ 4,447,327	$ 1,899,277	$ 5,317,377	$ 17,910,407	$ (88,015)	$ 17,822,392	$ 4,447,327	$ 870,050	$ 772,647	$ -	$ 1,642,697	$ 3,499,093	$ (1,856,396)
136491104	450697	SOUTHWEST GENERAL HOSPITAL	DSH DY10	$ 12,405,053	$ 14,760,626	$ 8,959,923	$ 5,800,703	$ 11,015,448	$ 5,370,287	$ -	$ 5,370,287	$ -	$ 11,015,448	$ -	$ -	$ 11,015,448	$ 10,364,520	$ -
127313803	450698	LAMB HEALTHCARE CENTER	DSH DY10	$ 939,497	$ 848,481	$ 783,010	$ 65,471	$ 1,148,567	$ 629,213	$ -	$ 629,213	$ -	$ 1,148,567	$ -	$ -	$ 1,148,567	$ 738,666	$ -
110839103	450702	LONGVIEW REGIONAL MEDICAL CENTER	DSH DY10	$ 3,726,823	$ 5,710,825	$ 5,700,151	$ 10,674	$ 6,218,024	$ 4,710,368	$ -	$ 4,710,368	$ 972,871	$ 5,245,153	$ 1,096,237	$ -	$ 6,341,390	$ 4,190,126	$ -
112716902	450711	RIO GRANDE REGIONAL HOSPITAL	DSH DY10	$ 2,486,318	$ 22,128,226	$ 21,682,137	$ 446,089	$ 22,321,779	$ 9,144,398	$ -	$ 9,144,398	$ 6,211,991	$ 16,109,788	$ 1,937,759	$ -	$ 18,047,547	$ 13,908,900	$ -
020966001	450742	BAYLOR SCOTT & WHITE-LAKE POINTE	DSH DY10	$ 5,937,744	$ 10,377,499	$ 8,580,392	$ 1,797,107	$ 9,118,113	$ 1,964,708	$ -	$ 1,964,708	$ -	$ 9,118,113	$ -	$ -	$ 9,118,113	$ 3,659,467	$ -
121816602	450747	PALESTINE REGIONAL MEDICAL CENTER	DSH DY10	$ (1,680,150)	$ 9,594,292	$ 2,183,481	$ 7,410,811	$ 2,168,356	$ 2,372,349	$ -	$ 2,372,349	$ -	$ 2,168,356	$ 930,685	$ -	$ 3,099,041	$ 3,365,863	$ (266,822)
133258705	450755	COVENANT HOSPITAL LEVELLAND	DSH DY10	$ 1,568,720	$ 1,242,947	$ 870,269	$ 372,678	$ 1,059,324	$ 411,482	$ -	$ 411,482	$ -	$ 1,059,324	$ -	$ -	$ 1,059,324	$ 1,421,112	$ (361,788)
112724302	450775	HCA HOUSTON HEALTHCARE KINGWOOD	DSH DY10	$ (14,515,595)	$ 46,815,433	$ 46,195,008	$ 620,425	$ 48,245,680	$ 9,705,857	$ -	$ 9,705,857	$ 9,705,857	$ 38,539,823	$ 1,242,308	$ -	$ 39,782,131	$ 19,195,255	$ -
020973601	450788	CORPUS CHRISTI MEDICAL CENTER	DSH DY10	$ 703,062	$ 25,631,593	$ 29,622,755	$ -	$ 32,780,506	$ 12,579,613	$ -	$ 12,579,613	$ 11,876,551	$ 20,903,954	$ 2,401,181	$ -	$ 23,305,135	$ 19,319,479	$ -
020976902	450801	CHRISTUS ST MICHAEL	DSH DY10	$ 20,975,777	$ 12,717,692	$ 13,599,904	$ -	$ 15,739,097	$ 5,885,133	$ -	$ 5,885,133	$ -	$ 15,739,097	$ 904,961	$ -	$ 16,644,058	$ 12,484,244	$ -
094216103	450809	NORTH AUSTIN MEDICAL CENTER	DSH DY10	$ (3,402,466)	$ 22,797,285	$ 23,465,135	$ -	$ 24,849,183	$ 10,579,872	$ -	$ 10,579,872	$ 10,579,872	$ 14,269,311	$ 964,721	$ -	$ 15,234,032	$ 11,302,641	$ -
020979302	450822	MEDICAL CITY LAS COLINAS	DSH DY10	$ 5,466,344	$ 7,882,251	$ 6,425,342	$ 1,456,909	$ 9,573,503	$ 1,314,605	$ -	$ 1,314,605	$ -	$ 9,573,503	$ 39,609	$ -	$ 9,613,112	$ 5,017,773	$ -
094222903	450828	CHRISTUS SPOHN ALICE	DSH DY10	$ 1,464,732	$ 5,953,882	$ 7,064,624	$ -	$ 8,164,536	$ 710,076	$ -	$ 710,076	$ -	$ 8,164,536	$ 120,806	$ -	$ 8,285,341	$ 9,259,756	$ (974,415)
160709501	450869	DOCTORS HOSPITAL AT RENAISSANCE	DSH DY10	$ 37,626,338	$ 36,013,796	$ 18,273,023	$ 17,740,773	$ 17,460,058	$ 21,152,833	$ -	$ 21,152,833	$ -	$ 17,460,058	$ -	$ -	$ 17,460,058	$ 13,765,431	$ -
140714001	451303	LIMESTONE MEDICAL CENTER	DSH DY10	$ (119,452)	$ 1,001,500	$ 861,371	$ 140,129	$ 994,967	$ 178,078	$ -	$ 178,078	$ 157,402	$ 837,565	$ 37,641	$ -	$ 875,206	$ 619,532	$ -
137227806	451308	YOAKUM COUNTY HOSPITAL	DSH DY10	$ 2,114,978	$ 2,169,954	$ 2,614,525	$ -	$ 2,757,724	$ 789,569	$ -	$ 789,569	$ -	$ 2,757,724	$ 5,461	$ -	$ 2,763,185	$ 1,679,666	$ -
212060201	451312	RICE MEDICAL CENTER	DSH DY10	$ 337,995	$ 1,060,541	$ 1,084,853	$ -	$ 983,218	$ 43,632	$ -	$ 43,632	$ -	$ 983,218	$ -	$ -	$ 983,218	$ 665,932	$ -
112692202	451313	FISHER COUNTY HOSPITAL DISTRICT	DSH DY10	$ 176,957	$ 520,229	$ 617,439	$ -	$ 631,576	$ 138,318	$ -	$ 138,318	$ -	$ 631,576	$ -	$ -	$ 631,576	$ 906,930	$ (275,354)
020991801	451317	REFUGIO MEMORIAL HOSPITAL	DSH DY10	$ 161,050	$ 829,216	$ 469,697	$ 359,519	$ 696,405	$ 255,488	$ -	$ 255,488	$ -	$ 696,405	$ -	$ -	$ 696,405	$ 472,947	$ -
020992601	451318	STONEWALL MEMORIAL HOSPITAL	DSH DY10	$ 82,769	$ 188,305	$ 147,180	$ 41,125	$ 129,460	$ 97,423	$ -	$ 97,423	$ -	$ 129,460	$ -	$ -	$ 129,460	$ 243,042	$ (113,582)
121781205	451324	LILLIAN M. HUDSPETH MEMORIAL HOSP.	DSH DY10	$ 180,432	$ 731,813	$ 685,609	$ 46,204	$ 735,175	$ 186,848	$ -	$ 186,848	$ -	$ 735,175	$ 29,988	$ -	$ 765,163	$ 734,655	$ -
091770005	451325	CONCHO COUNTY HOSPITAL	DSH DY10	$ 192,964	$ 848,580	$ 922,054	$ -	$ 846,189	$ 264,891	$ -	$ 264,891	$ 71,927	$ 774,262	$ -	$ -	$ 774,262	$ 296,021	$ -
212140201	451330	MEDINA REGIONAL HOSPITAL	DSH DY10	$ 677,503	$ 1,802,702	$ 1,785,793	$ 16,909	$ 2,227,794	$ 629,791	$ -	$ 629,791	$ -	$ 2,227,794	$ 32,418	$ -	$ 2,260,212	$ 2,260,947	$ (735)
130826407	451331	COON MEMORIAL HOSPITAL	DSH DY10	$ 257,880	$ 1,601,847	$ 1,039,024	$ 562,823	$ 1,578,913	$ 608,058	$ -	$ 608,058	$ -	$ 1,578,913	$ 14,884	$ -	$ 1,593,797	$ 846,778	$ -
121787905	451334	PARKVIEW HOSPITAL	DSH DY10	$ 94,371	$ 592,420	$ 448,424	$ 143,996	$ 636,834	$ 114,833	$ -	$ 114,833	$ -	$ 636,834	$ -	$ -	$ 636,834	$ 667,770	$ (30,936)
316360201	451347	COLEMAN COUNTY MEDICAL CENTER	DSH DY10	$ 414,701	$ 819,988	$ 909,161	$ -	$ 1,126,202	$ 65,262	$ -	$ 65,262	$ -	$ 1,126,202	$ -	$ -	$ 1,126,202	$ 1,020,138	$ -
121692107	451352	HARDEMAN COUNTY HOSPITAL	DSH DY10	$ 325,623	$ 637,147	$ 553,988	$ 83,159	$ 750,919	$ 147,250	$ -	$ 147,250	$ -	$ 750,919	$ -	$ -	$ 750,919	$ 256,628	$ -
137909111	451356	MEMORIAL MEDICAL CENTER	DSH DY10	$ (130,233)	$ 2,987,629	$ 2,608,951	$ 378,678	$ 2,654,261	$ 908,741	$ -	$ 908,741	$ 660,296	$ 1,993,965	$ 111,656	$ -	$ 2,105,621	$ 2,044,242	$ -
094121303	451358	MEMORIAL HOSPITAL-SEMINOLE	DSH DY10	$ 1,539,433	$ 4,438,525	$ 2,261,593	$ 2,176,932	$ 1,995,479	$ 1,050,404	$ -	$ 1,050,404	$ -	$ 1,995,479	$ -	$ -	$ 1,995,479	$ 358,515	$ -
112704504	451359	OCHILTREE GENERAL HOSPITAL	DSH DY10	$ 365,416	$ 1,555,131	$ 1,259,932	$ 295,199	$ 849,532	$ 732,095	$ -	$ 732,095	$ 71,480	$ 778,052	$ 1,344	$ -	$ 779,396	$ 893,115	$ (113,719)
121808305	451363	JACKSON COUNTY HOSPITAL	DSH DY10	$ 144,845	$ 1,854,947	$ 904,148	$ 950,799	$ 1,690,652	$ 431,149	$ -	$ 431,149	$ -	$ 1,690,652	$ -	$ -	$ 1,690,652	$ 1,230,870	$ -
197063401	451369	GOLDEN PLAINS COMMUNITY HOSPITAL	DSH DY10	$ 958,701	$ 2,715,209	$ 2,557,011	$ 158,198	$ 2,540,412	$ 335,472	$ -	$ 335,472	$ -	$ 2,540,412	$ 140,164	$ -	$ 2,680,576	$ 2,537,166	$ -
112684904	451377	REEVES COUNTY HOSPITAL	DSH DY10	$ 1,496,581	$ 3,271,392	$ 2,523,158	$ 748,234	$ 2,970,030	$ 1,776,318	$ -	$ 1,776,318	$ -	$ 2,970,030	$ -	$ -	$ 2,970,030	$ 1,138,216	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 10 - Engagement Year 2024

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2021 DSH Payment	2021 DSH Payment Recoupment	2021 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment Attributable to Charity Care is Offset	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
094224503	451378	BIG BEND REGIONAL MED CTR	DSH DY10	$ 592,051	$ 2,262,702	$ 1,838,736	$ 423,966	$ 1,856,851	$ 175,657	$ -	$ 175,657	$ -	$ 1,856,851	$ -	$ -	$ 1,856,851	$ 1,609,462	$ -
136330112	451384	D.M. COGDELL MEMORIAL HOSPITAL	DSH DY10	$ 557,759	$ 3,114,665	$ 3,307,671	$ -	$ 2,567,042	$ 1,552,922	$ -	$ 1,552,922	$ 995,163	$ 1,571,879	$ 4,755	$ -	$ 1,576,634	$ 2,691,548	$ (1,114,914)
401736001	451385	GOODALL-WITCHER HOSPITAL AUTHORITY	DSH DY10	$ (344,070)	$ 1,052,663	$ 1,000,428	$ 52,235	$ 1,954,457	$ 472,777	$ (121,697)	$ 351,080	$ 351,080	$ 1,603,377	$ -	$ -	$ 1,603,377	$ 1,057,415	$ -
094129604	451386	MOORE COUNTY HOSP DBA DUMAS MEM HOSP	DSH DY10	$ 69,803	$ 1,656,112	$ 2,347,753	$ -	$ 2,651,728	$ 1,071,766	$ -	$ 1,071,766	$ 1,001,963	$ 1,649,764	$ -	$ -	$ 1,649,764	$ 1,927,769	$ (278,004)
121782009	451387	UVALDE MEMORIAL HOSPITAL	DSH DY10	$ (1,317,756)	$ 4,719,116	$ 4,225,174	$ 493,942	$ 4,935,870	$ 1,904,266	$ -	$ 1,904,266	$ 1,904,266	$ 3,031,604	$ 72,325	$ -	$ 3,103,929	$ 5,523,114	$ (2,419,185)
130616909	451389	PECOS COUNTY MEMORIAL HOSPITAL	DSH DY10	$ 1,291,404	$ 2,345,212	$ 2,350,975	$ -	$ 2,979,720	$ 951,625	$ -	$ 951,625	$ -	$ 2,979,720	$ -	$ -	$ 2,979,720	$ 2,011,251	$ -
217884004	451390	DIMMIT REGIONAL HOSPITAL DISTRICT	DSH DY10	$ 1,577,070	$ 2,781,375	$ 3,084,164	$ -	$ 2,724,860	$ 1,277,192	$ -	$ 1,277,192	$ -	$ 2,724,860	$ 84,477	$ -	$ 2,809,337	$ 1,769,102	$ -
112688004	451391	FRIO REGIONAL HOSPITAL	DSH DY10	$ 488,435	$ 2,622,529	$ 2,446,525	$ 176,004	$ 2,481,247	$ 188,738	$ -	$ 188,738	$ -	$ 2,481,247	$ 34,665	$ -	$ 2,515,912	$ 1,528,813	$ -
121053605	451394	KNOX COUNTY HOSPITAL	DSH DY10	$ 111,684	$ 676,528	$ 787,997	$ -	$ 1,293,806	$ 153,566	$ -	$ 153,566	$ 41,882	$ 1,251,924	$ -	$ -	$ 1,251,924	$ 201,697	$ -
133252009	451395	HILL REGIONAL HOSPITAL	DSH DY10	$ 96,406	$ 1,937,239	$ 1,448,385	$ 488,854	$ 1,181,320	$ 280,510	$ -	$ 280,510	$ -	$ 1,181,320	$ 1,702	$ -	$ 1,183,022	$ 1,623,588	$ (440,566)
132812205	453301	DRISCOLL CHILDRENS HOSPITAL	DSH DY10	$ 11,036,072	$ 4,047,016	$ 4,215,321	$ -	$ 5,535,580	$ 7,903,003	$ -	$ 7,903,003	$ -	$ 5,535,580	$ 297,512	$ -	$ 5,833,091	$ 2,137,639	$ -
127319504	453306	COVENANT CHILDRENS HOSPITAL	DSH DY10	$ 6,175,797	$ 9,109,413	$ 5,708,144	$ 3,401,269	$ 6,066,251	$ 5,340,388	$ -	$ 5,340,388	$ -	$ 6,066,251	$ -	$ -	$ 6,066,251	$ 1,843,185	$ -
358963201	453308	OUR CHILDRENS HOUSE	DSH DY10	$ 4,523,183	$ 63,316	$ 6,180	$ 57,136	$ 8,088	$ 1,113,815	$ -	$ 1,113,815	$ -	$ 8,088	$ -	$ -	$ 8,088	$ 616,803	$ (608,715)
186599001	453310	DELL CHILDRENS MEDICAL CENTER	DSH DY10	$ 21,839,317	$ 5,993,917	$ 5,718,765	$ 275,152	$ 7,229,380	$ 2,298,195	$ -	$ 2,298,195	$ -	$ 7,229,380	$ 277,524	$ -	$ 7,506,904	$ 3,967,642	$ -
315440301	453314	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	DSH DY10	$ 18,389,051	$ 6,710,719	$ 6,671,493	$ 39,226	$ 6,719,821	$ 1,046,461	$ -	$ 1,046,461	$ -	$ 6,719,821	$ 281,665	$ -	$ 7,001,486	$ 6,727,994	$ -
020844903	453315	CHILDRENS HOSPITAL OF SAN ANTONIO	DSH DY10	$ 39,240,344	$ (5,035,606)	$ 3,048,354	$ -	$ 4,256,888	$ 9,902,215	$ -	$ 9,902,215	$ -	$ 4,256,888	$ 1,171,348	$ -	$ 5,428,236	$ 4,160,870	$ -
208013701	670056	ASCENSION SETON HAYS	DSH DY10	$ 5,297,812	$ 18,339,228	$ 15,491,246	$ 2,847,982	$ 16,367,992	$ 2,437,191	$ -	$ 2,437,191	$ -	$ 16,367,992	$ 571,918	$ -	$ 16,939,910	$ 9,631,463	$ -
353712801	670108	BAYLOR SCOTT & WHITE - MARBLE FALLS	DSH DY10	$ (1,247,848)	$ 5,473,653	$ 5,945,852	$ -	$ 6,286,287	$ 678,691	$ (678,691)	$ -	$ -	$ 6,286,287	$ 1,067,216	$ -	$ 7,353,503	$ 7,800,761	$ (447,258)
127294003	450007	PETERSON REGIONAL MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,958,730	$ -	$ -	$ -	$ -	$ 4,958,730	$ 48,697	$ -	$ 5,007,427	$ 3,558,190	$ -
130614405	450064	TEXAS HEALTH ARLINGTON MEMORIAL HOSP	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 25,473,444	$ -	$ -	$ -	$ -	$ 25,473,444	$ -	$ -	$ 25,473,444	$ 15,683,193	$ -
137805107	450068	MEMORIAL HERMANN TEXAS MEDICAL CNTR	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 124,889,284	$ -	$ -	$ -	$ -	$ 124,889,284	$ 13,966,708	$ -	$ 138,855,992	$ 47,867,645	$ -
112671602	450072	BRAZOSPORT REGIONAL HEALTH SYSTEM	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 8,015,819	$ -	$ -	$ -	$ -	$ 8,015,819	$ -	$ -	$ 8,015,819	$ 3,459,020	$ -
364187006	450078	ANSON GENERAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 229,578	$ -	$ -	$ -	$ -	$ 229,578	$ -	$ -	$ 229,578	$ 143,406	$ -
121776205	450079	BAYLOR MEDICAL CENTER AT IRVING	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 20,918,703	$ -	$ -	$ -	$ -	$ 20,918,703	$ -	$ -	$ 20,918,703	$ 9,850,735	$ -
094105602	450087	MEDICAL CITY NORTH HILLS	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 10,400,294	$ -	$ -	$ -	$ -	$ 10,400,294	$ 264,012	$ -	$ 10,664,306	$ 6,806,851	$ -
396650901	450090	NORTH TEXAS MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,038,578	$ -	$ -	$ -	$ -	$ 3,038,578	$ 155,111	$ -	$ 3,193,690	$ 2,446,503	$ -
110803703	450092	FORT DUNCAN MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,701,307	$ -	$ -	$ -	$ -	$ 3,701,307	$ 110,202	$ -	$ 3,811,508	$ 4,941,255	$ (1,129,746)
460291402	450099	PAMPA REGIONAL MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,349,911	$ -	$ -	$ -	$ -	$ 1,349,911	$ 34,774	$ -	$ 1,384,685	$ 1,266,555	$ -
138411709	450104	GUADALUPE REGIONAL MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,314,386	$ -	$ -	$ -	$ -	$ 7,314,386	$ 119,001	$ -	$ 7,433,387	$ 4,958,478	$ -
286326801	450143	ASCENSION SETON SMITHVILLE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,058,544	$ -	$ -	$ -	$ -	$ 2,058,544	$ 4,598	$ -	$ 2,063,142	$ 530,658	$ -
131036903	450148	TEXAS HEALTH CLEBURNE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,406,487	$ -	$ -	$ -	$ -	$ 7,406,487	$ -	$ -	$ 7,406,487	$ 4,073,602	$ -
281514404	450162	GRACE MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 747,522	$ -	$ -	$ -	$ -	$ 747,522	$ -	$ -	$ 747,522	$ 545,893	$ -
127300503	450193	CH ST LUKES HEALTH BAYLOR MED CTR	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 31,477,559	$ -	$ -	$ -	$ -	$ 31,477,559	$ -	$ -	$ 31,477,559	$ 18,795,445	$ -
385345901	450203	MEDICAL CITY WEATHERFORD	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 6,664,815	$ -	$ -	$ -	$ -	$ 6,664,815	$ 87,284	$ -	$ 6,752,099	$ 4,192,359	$ -
020844909	450237	SANTA ROSA HEALTHCARE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 37,165,102	$ -	$ -	$ -	$ -	$ 37,165,102	$ 985,126	$ -	$ 38,150,229	$ 19,468,210	$ -
083290905	450253	BELLVILLE GENERAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 486,029	$ -	$ -	$ -	$ -	$ 486,029	$ -	$ -	$ 486,029	$ 725,191	$ (239,162)
130606006	450271	DECATUR COMMUNITY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,365,756	$ -	$ -	$ -	$ -	$ 7,365,756	$ -	$ -	$ 7,365,756	$ 8,971,592	$ (1,605,836)
094140302	450292	TEXAS HEALTH KAUFMAN	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,371,105	$ -	$ -	$ -	$ -	$ 4,371,105	$ -	$ -	$ 4,371,105	$ 2,974,082	$ -
127303903	450330	OAKBEND MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,604,694	$ -	$ -	$ -	$ -	$ 11,604,694	$ 1,375,477	$ -	$ 12,980,171	$ 11,379,442	$ -
133367611	450348	FALLS COMMUNITY HOSPITAL AND CLINIC	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 936,274	$ -	$ -	$ -	$ -	$ 936,274	$ -	$ -	$ 936,274	$ 884,423	$ -
121794503	450351	TEXAS HEALTH HARRIS METHODIST STEPHENVILLE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,197,621	$ -	$ -	$ -	$ -	$ 4,197,621	$ -	$ -	$ 4,197,621	$ 4,416,431	$ (218,810)
137949705	450358	THE METHODIST HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 62,823,955	$ -	$ -	$ -	$ -	$ 62,823,955	$ -	$ -	$ 62,823,955	$ 32,084,932	$ -
135223905	450372	BAYLOR MEDICAL CENTER AT WAXAHACHIE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,424,339	$ -	$ -	$ -	$ -	$ 11,424,339	$ -	$ -	$ 11,424,339	$ 5,715,013	$ -
219336901	450379	DALLAS MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,697,264	$ -	$ -	$ -	$ -	$ 3,697,264	$ -	$ -	$ 3,697,264	$ 1,713,649	$ -
111915801	450400	PARKVIEW REGIONAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 768,164	$ -	$ -	$ -	$ -	$ 768,164	$ 98,131	$ -	$ 866,295	$ 1,150,577	$ (284,282)
112698903	450403	MEDICAL CITY MCKINNEY	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 18,472,527	$ -	$ -	$ -	$ -	$ 18,472,527	$ 769,596	$ -	$ 19,242,123	$ 11,293,398	$ -
137074409	450411	EASTLAND MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,280,373	$ -	$ -	$ -	$ -	$ 1,280,373	$ -	$ -	$ 1,280,373	$ 1,481,281	$ (200,908)
127304703	450419	TEXAS HEALTH HARRIS METHODIST AZLE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,856,448	$ -	$ -	$ -	$ -	$ 4,856,448	$ -	$ -	$ 4,856,448	$ 3,192,706	$ -
137962006	450424	SAN JACINTO METHODIST HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 39,240,994	$ -	$ -	$ -	$ -	$ 39,240,994	$ -	$ -	$ 39,240,994	$ 19,493,525	$ -
216719901	450451	GLEN ROSE MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,514,050	$ -	$ -	$ -	$ -	$ 1,514,050	$ 13,566	$ -	$ 1,527,616	$ 1,446,302	$ -
136381405	450460	TYLER COUNTY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 341,629	$ -	$ -	$ -	$ -	$ 341,629	$ 84,604	$ -	$ 426,234	$ 972,117	$ (545,883)
337991901	450498	STEPHENS MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,427,809	$ -	$ -	$ -	$ -	$ 1,427,809	$ -	$ -	$ 1,427,809	$ 886,568	$ -
209345201	450537	METHODIST RICHARDSON MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,604,290	$ -	$ -	$ -	$ -	$ 11,604,290	$ 2,559	$ -	$ 11,606,849	$ 7,235,236	$ -
127262703	450563	BAYLOR MEDICAL CENTER-GRAPEVINE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,153,366	$ -	$ -	$ -	$ -	$ 11,153,366	$ -	$ -	$ 11,153,366	$ 4,779,031	$ -
112706003	450573	JASPER MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,774,953	$ -	$ -	$ -	$ -	$ 2,774,953	$ 20,490	$ -	$ 2,795,443	$ 6,080,077	$ (3,284,634)
109588703	450578	HEMPHILL COUNTY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 361,493	$ -	$ -	$ -	$ -	$ 361,493	$ -	$ -	$ 361,493	$ 119,231	$ -
112707808	450584	WILBARGER GENERAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 512,521	$ -	$ -	$ -	$ -	$ 512,521	$ 13,221	$ -	$ 525,742	$ 754,380	$ (228,638)
094178302	450596	LAKE GRANBURY MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,839,290	$ -	$ -	$ -	$ -	$ 4,839,290	$ 1,914,768	$ -	$ 6,754,058	$ 7,554,480	$ (800,423)
136430906	450604	HILL COUNTRY MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,372,395	$ -	$ -	$ -	$ -	$ 3,372,395	$ 280,673	$ -	$ 3,653,069	$ 3,809,290	$ (156,221)
020934801	450610	MEMORIAL HERMANN MEMORIAL CITY MEDIC	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 39,296,324	$ -	$ -	$ -	$ -	$ 39,296,324	$ 782,612	$ -	$ 40,078,936	$ 15,829,745	$ -
111905902	450634	MEDICAL CITY DENTON	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 18,404,715	$ -	$ -	$ -	$ -	$ 18,404,715	$ 706,168	$ -	$ 19,110,884	$ 11,033,000	$ -
136326908	450639	TEXAS HEALTH H-E-B	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 18,979,284	$ -	$ -	$ -	$ -	$ 18,979,284	$ -	$ -	$ 18,979,284	$ 5,217,328	$ -
127310404	450641	NOCONA GENERAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 719,362	$ -	$ -	$ -	$ -	$ 719,362	$ -	$ -	$ 719,362	$ 445,374	$ -
127311205	450651	MEDICAL CITY PLANO	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 44,052,079	$ -	$ -	$ -	$ -	$ 44,052,079	$ 678,848	$ -	$ 44,730,927	$ 24,205,239	$ -
376537203	450658	FREESTONE MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,768,545	$ -	$ -	$ -	$ -	$ 1,768,545	$ 33,217	$ -	$ 1,801,762	$ 1,150,676	$ -
378943001	450659	HOUSTON HEALTHCARE MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,498,272	$ -	$ -	$ -	$ -	$ 4,498,272	$ 18,503	$ -	$ 4,516,775	$ 2,822,710	$ -
133245406	450668	THE HOSPITALS OF PROVIDENCE SIERRA	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 5,426,755	$ -	$ -	$ -	$ -	$ 5,426,755	$ 271,086	$ -	$ 5,697,841	$ 3,508,180	$ -
094192402	450669	MEDICAL CITY LEWISVILLE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 12,747,360	$ -	$ -	$ -	$ -	$ 12,747,360	$ 287,062	$ -	$ 13,034,422	$ 7,892,276	$ -
377705402	450670	HCA HOUSTON HEALTHCARE TOMBALL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 13,989,925	$ -	$ -	$ -	$ -	$ 13,989,925	$ 49,486	$ -	$ 14,039,412	$ 14,436,353	$ (396,941)
094193202	450672	MEDICAL CITY FORT WORTH	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 13,402,995	$ -	$ -	$ -	$ -	$ 13,402,995	$ 250,418	$ -	$ 13,653,412	$ 9,759,308	$ -
112712802	450674	WOMANS HOSPITAL OF TEXAS	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,177,608	$ -	$ -	$ -	$ -	$ 4,177,608	$ 83,863	$ -	$ 4,261,471	$ 2,680,629	$ -
314080801	450677	TEXAS HEALTH HUGULEY	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 18,199,072	$ -	$ -	$ -	$ -	$ 18,199,072	$ 80,136	$ -	$ 18,279,208	$ 9,506,870	$ -
391575301	450678	CITY HOSPITAL AT WHITE ROCK	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 6,939,374	$ -	$ -	$ -	$ -	$ 6,939,374	$ 32,969	$ -	$ 6,972,342	$ 8,412,299	$ (1,439,957)
192751901	450684	MEMORIAL HERMANN NORTHEAST	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 29,692,882	$ -	$ -	$ -	$ -	$ 29,692,882	$ 705,899	$ -	$ 30,398,781	$ 14,811,478	$ -
311054601	450694	EL CAMPO MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,453,594	$ -	$ -	$ -	$ -	$ 1,453,594	$ 15,596	$ -	$ 1,469,190	$ 1,144,352	$ -
336478801	450709	HOUSTON METHODIST ST. JOHN HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,509,773	$ -	$ -	$ -	$ -	$ 11,509,773	$ -	$ -	$ 11,509,773	$ 6,674,399	$ -
112717702	450713	SOUTH AUSTIN MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 41,043,047	$ -	$ -	$ -	$ -	$ 41,043,047	$ 1,578,751	$ -	$ 42,621,798	$ 21,763,343	$ -
020957901	450718	ROUND ROCK MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 16,351,587	$ -	$ -	$ -	$ -	$ 16,351,587	$ 458,163	$ -	$ 16,809,750	$ 8,757,473	$ -
126679303	450723	METHODIST CHARLTON MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 17,717,145	$ -	$ -	$ -	$ -	$ 17,717,145	$ 4,448	$ -	$ 17,721,594	$ 12,873,355	$ -
412883701	450730	CARROLLTON REGIONAL MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 6,132,039	$ -	$ -	$ -	$ -	$ 6,132,039	$ -	$ -	$ 6,132,039	$ 4,699,440	$ -
020967802	450743	TEXAS HEALTH DENTON	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 17,824,961	$ -	$ -	$ -	$ -	$ 17,824,961	$ -	$ -	$ 17,824,961	$ 8,699,647	$ -
094207002	450771	TEXAS HEALTH PRESBYTERIAN HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 20,094,050	$ -	$ -	$ -	$ -	$ 20,094,050	$ -	$ -	$ 20,094,050	$ 12,073,697	$ -
120726804	450779	TEXAS HEALTH SOUTHWEST	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 14,450,807	$ -	$ -	$ -	$ -	$ 14,450,807	$ -	$ -	$ 14,450,807	$ 7,875,498	$ -
020977701	450804	TEXAS ORTHOPEDIC HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 415,356	$ -	$ -	$ -	$ -	$ 415,356	$ 1,479	$ -	$ 416,836	$ 187,633	$ -
094219503	450820	METHODIST SUGAR LAND HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 21,338,550	$ -	$ -	$ -	$ -	$ 21,338,550	$ -	$ -	$ 21,338,550	$ 10,382,540	$ -
121822403	450833	ENNIS REGIONAL MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,741,365	$ -	$ -	$ -	$ -	$ 1,741,365	$ 195,249	$ -	$ 1,936,614	$ 1,026,730	$ -
020982701	450840	TEXAS HEALTH HOSPITAL ALLEN	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 5,512,845	$ -	$ -	$ -	$ -	$ 5,512,845	$ -	$ -	$ 5,512,845	$ 3,673,040	$ -
140713201	450844	METHODIST WILLOWBROOK HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 32,694,053	$ -	$ -	$ -	$ -	$ 32,694,053	$ -	$ -	$ 32,694,053	$ 17,097,054	$ -
146509801	450847	MEMORIAL HERMANN KATY	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 19,658,886	$ -	$ -	$ -	$ -	$ 19,658,886	$ 742,958	$ -	$ 20,401,843	$ 7,985,852	$ -
146021401	450848	MEMORIAL HERMANN SUGARLAND	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 14,590,970	$ -	$ -	$ -	$ -	$ 14,590,970	$ 644,999	$ -	$ 15,235,969	$ 4,878,459	$ -
151691601	450851	BAYLOR HEART AND VASCULAR	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,596,643	$ -	$ -	$ -	$ -	$ 3,596,643	$ -	$ -	$ 3,596,643	$ 1,564,208	$ -
154504801	450855	HARLINGEN MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,498,728	$ -	$ -	$ -	$ -	$ 3,498,728	$ 215,980	$ -	$ 3,714,708	$ 1,237,550	$ -
160630301	450862	ST. LUKES THE WOODLANDS HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 15,429,507	$ -	$ -	$ -	$ -	$ 15,429,507	$ -	$ -	$ 15,429,507	$ 7,637,196	$ -
158977201	450865	ASCENSION SETON SOUTHWEST	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,163,280	$ -	$ -	$ -	$ -	$ 3,163,280	$ 97,221	$ -	$ 3,260,500	$ 1,641,340	$ -
158980601	450867	ASCENSION SETON NORTHWEST	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 16,628,927	$ -	$ -	$ -	$ -	$ 16,628,927	$ 725,021	$ -	$ 17,353,949	$ 9,328,158	$ -
163219201	450876	LUBBOCK HEART HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 805,953	$ -	$ -	$ -	$ -	$ 805,953	$ -	$ -	$ 805,953	$ 203,975	$ -
388217701	450885	CENTENNIAL MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,452,747	$ -	$ -	$ -	$ -	$ 3,452,747	$ -	$ -	$ 3,452,747	$ 1,506,414	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 10 - Engagement Year 2024

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2021 DSH Payment	2021 DSH Payment Recoupment	2021 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment Attributable to Charity Care is Offset	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
171848805	450890	BAYLOR S&W MEDICAL CENTER - PLANO	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,269,796	$ -	$ -	$ -	$ -	$ 7,269,796	$ -	$ -	$ 7,269,796	$ 2,962,889	$ -
330388501	450893	THE HEART HOSPITAL BAYLOR DENTON	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,237,788	$ -	$ -	$ -	$ -	$ 1,237,788	$ -	$ -	$ 1,237,788	$ 499,035	$ -
137343308	451300	PARMER COUNTY COMMUNITY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,075,718	$ -	$ -	$ -	$ -	$ 1,075,718	$ -	$ -	$ 1,075,718	$ 785,192	$ -
121806703	451301	REAGAN MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 684,440	$ -	$ -	$ -	$ -	$ 684,440	$ 11,894	$ -	$ 696,334	$ 550,392	$ -
179272301	451304	SCHLEICHER COUNTY MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 341,142	$ -	$ -	$ -	$ -	$ 341,142	$ -	$ -	$ 341,142	$ 268,702	$ -
112725003	451305	BURLESON ST. JOSEPH HEALTH CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,042,989	$ -	$ -	$ -	$ -	$ 1,042,989	$ -	$ -	$ 1,042,989	$ 1,073,062	$ (30,073)
206083201	451306	KIMBLE HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,143,998	$ -	$ -	$ -	$ -	$ 1,143,998	$ -	$ -	$ 1,143,998	$ 617,088	$ -
112728403	451307	IRAAN GENERAL HOSPITAL DISTRICT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 663,658	$ -	$ -	$ -	$ -	$ 663,658	$ -	$ -	$ 663,658	$ 1,135,456	$ (471,798)
094172602	451309	MCCAMEY COUNTY HOSPITAL DISTRICT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 972,982	$ -	$ -	$ -	$ -	$ 972,982	$ -	$ -	$ 972,982	$ 1,284,371	$ (311,389)
130089906	451310	BALLINGER MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 631,063	$ -	$ -	$ -	$ -	$ 631,063	$ -	$ -	$ 631,063	$ 307,856	$ -
020988401	451311	SWEENY COMMUNITY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,053,287	$ -	$ -	$ -	$ -	$ 2,053,287	$ 8,278	$ -	$ 2,061,565	$ 2,231,107	$ (169,542)
402628801	451314	MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,605,600	$ -	$ -	$ -	$ -	$ 2,605,600	$ -	$ -	$ 2,605,600	$ 1,669,162	$ -
020989201	451315	NORTH RUNNELS HOSPITAL DISTRICT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 120,125	$ -	$ -	$ -	$ -	$ 120,125	$ 472	$ -	$ 120,597	$ 77,986	$ -
020990001	451316	MADISON ST. JOSEPH HEALTH CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,363,669	$ -	$ -	$ -	$ -	$ 1,363,669	$ -	$ -	$ 1,363,669	$ 1,328,351	$ -
141858401	451319	CHRISTUS MFH - JACKSONVILLE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,016,059	$ -	$ -	$ -	$ -	$ 3,016,059	$ 462,236	$ -	$ 3,478,295	$ 5,191,014	$ (1,712,719)
020993401	451320	BAYSIDE COMMUNITY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,409,320	$ -	$ -	$ -	$ -	$ 1,409,320	$ -	$ -	$ 1,409,320	$ 596,608	$ -
147918003	451322	GRIMES ST. JOSEPH HEALTH CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,694,261	$ -	$ -	$ -	$ -	$ 1,694,261	$ -	$ -	$ 1,694,261	$ 1,606,651	$ -
149073203	451323	ADVENTHEALTH ROLLINS BROOK	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,275,431	$ -	$ -	$ -	$ -	$ 1,275,431	$ 10,940	$ -	$ 1,286,371	$ 1,805,942	$ (519,571)
148698701	451328	RICELAND MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 336,220	$ -	$ -	$ -	$ -	$ 336,220	$ -	$ -	$ 336,220	$ 219,995	$ -
121799406	451329	RANKIN COUNTY HOSPITAL DISTRICT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 732,893	$ -	$ -	$ -	$ -	$ 732,893	$ -	$ -	$ 732,893	$ 428,150	$ -
152686501	451332	PALACIOS COMMUNITY MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 561,573	$ -	$ -	$ -	$ -	$ 561,573	$ 2,600	$ -	$ 564,173	$ 375,724	$ -
136145310	451333	MARTIN COUNTY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,043,043	$ -	$ -	$ -	$ -	$ 2,043,043	$ -	$ -	$ 2,043,043	$ 1,162,535	$ -
120745806	451335	MUENSTER MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 100,997	$ -	$ -	$ -	$ -	$ 100,997	$ -	$ -	$ 100,997	$ 175,042	$ (74,044)
126667806	451337	W.J. MANGOLD MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 519,810	$ -	$ -	$ -	$ -	$ 519,810	$ -	$ -	$ 519,810	$ 265,697	$ -
176354201	451338	CULBERSON HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 785,982	$ -	$ -	$ -	$ -	$ 785,982	$ -	$ -	$ 785,982	$ 557,632	$ -
088189803	451339	THROCKMORTON COUNTY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 471,910	$ -	$ -	$ -	$ -	$ 471,910	$ -	$ -	$ 471,910	$ 1,025,102	$ (553,192)
112702904	451341	HASKELL MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,202,048	$ -	$ -	$ -	$ -	$ 1,202,048	$ -	$ -	$ 1,202,048	$ 582,695	$ -
136325111	451342	MITCHELL COUNTY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,116,734	$ -	$ -	$ -	$ -	$ 1,116,734	$ -	$ -	$ 1,116,734	$ 354,276	$ -
135034009	451343	ELECTRA MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 609,699	$ -	$ -	$ -	$ -	$ 609,699	$ -	$ -	$ 609,699	$ 413,148	$ -
094117105	451344	HANSFORD COUNTY HOSPITAL DISTRICT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 602,523	$ -	$ -	$ -	$ -	$ 602,523	$ -	$ -	$ 602,523	$ 421,548	$ -
094141105	451345	CROSBYTON CLINIC HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 582,075	$ -	$ -	$ -	$ -	$ 582,075	$ -	$ -	$ 582,075	$ 256,104	$ -
112673204	451346	YOAKUM COMMUNITY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,306,873	$ -	$ -	$ -	$ -	$ 1,306,873	$ 51	$ -	$ 1,306,924	$ 1,786,185	$ (479,261)
322916301	451348	HEART OF TEXAS HEALTHCARE SYSTEM	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,115,213	$ -	$ -	$ -	$ -	$ 1,115,213	$ -	$ -	$ 1,115,213	$ 556,147	$ -
316076401	451349	SWISHER MEMORIAL HEALTHCARE SYSTEM	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 662,275	$ -	$ -	$ -	$ -	$ 662,275	$ -	$ -	$ 662,275	$ 619,069	$ -
136142011	451350	PLAINS MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,140,376	$ -	$ -	$ -	$ -	$ 1,140,376	$ -	$ -	$ 1,140,376	$ 573,025	$ -
094180903	451351	LYNN COUNTY HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 991,599	$ -	$ -	$ -	$ -	$ 991,599	$ -	$ -	$ 991,599	$ 356,744	$ -
199602701	451353	CRANE COUNTY HOSPITAL DISTRICT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 443,857	$ -	$ -	$ -	$ -	$ 443,857	$ -	$ -	$ 443,857	$ 410,146	$ -
110856504	451354	OLNEY HAMILTON HOSPITAL DISTRICT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,111,642	$ -	$ -	$ -	$ -	$ 1,111,642	$ -	$ -	$ 1,111,642	$ 1,027,206	$ -
126840107	451355	COLLINGSWORTH GENERAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 564,017	$ -	$ -	$ -	$ -	$ 564,017	$ -	$ -	$ 564,017	$ 546,442	$ -
130734007	451360	ST LUKES HEALTH MEMORIAL SAN AUGUSTINE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 696,584	$ -	$ -	$ -	$ -	$ 696,584	$ -	$ -	$ 696,584	$ 766,063	$ (69,479)
200683501	451361	PREFERRED HOSPITAL LEASING HEMPHILL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 611,164	$ -	$ -	$ -	$ -	$ 611,164	$ -	$ -	$ 611,164	$ 578,584	$ -
094138703	451362	CLAY COUNTY MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 260,866	$ -	$ -	$ -	$ -	$ 260,866	$ 816	$ -	$ 261,682	$ 717,657	$ (455,975)
136412710	451364	OTTO KAISER MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,789,292	$ -	$ -	$ -	$ -	$ 1,789,292	$ 69,149	$ -	$ 1,858,441	$ 2,439,389	$ (580,948)
094151004	451365	ASCENSION SETON HIGHLAND LAKES	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 4,152,865	$ -	$ -	$ -	$ -	$ 4,152,865	$ -	$ -	$ 4,152,865	$ 5,321,637	$ (1,168,771)
094152803	451366	COCHRAN MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 363,183	$ (363,183)
388696201	451367	UT HEALTH EAST TEXAS PITTSBURG	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,569,781	$ -	$ -	$ -	$ -	$ 3,569,781	$ -	$ -	$ 3,569,781	$ 4,855,455	$ (1,285,674)
330811601	451370	TMC BONHAM HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,414,730	$ -	$ -	$ -	$ -	$ 1,414,730	$ -	$ -	$ 1,414,730	$ 2,108,575	$ (693,845)
094153604	451371	ASCENSION SETON EDGAR B DAVIS	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,463,975	$ -	$ -	$ -	$ -	$ 3,463,975	$ -	$ -	$ 3,463,975	$ 4,111,418	$ (647,443)
350190001	451372	MULESHOE AREA MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,024,473	$ -	$ -	$ -	$ -	$ 1,024,473	$ -	$ -	$ 1,024,473	$ 646,838	$ -
136331910	451373	WARD MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,270,540	$ -	$ -	$ -	$ -	$ 2,270,540	$ 100,085	$ -	$ 2,370,625	$ 1,300,337	$ -
136327710	451374	SCOTT AND WHITE HOSPITAL TAYLOR	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,249,572	$ -	$ -	$ -	$ -	$ 2,249,572	$ 370,846	$ -	$ 2,620,419	$ 2,872,239	$ (251,820)
284333604	451375	LIBERTY-DAYTON REGIONAL MEDICAL CENT	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,802,171	$ -	$ -	$ -	$ -	$ 1,802,171	$ -	$ -	$ 1,802,171	$ 536,520	$ -
135233809	451376	LAVACA MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 735,838	$ -	$ -	$ -	$ -	$ 735,838	$ -	$ -	$ 735,838	$ 760,771	$ (24,933)
134772611	451379	CORYELL MEMORIAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,541,329	$ -	$ -	$ -	$ -	$ 2,541,329	$ 21,285	$ -	$ 2,562,615	$ 1,556,691	$ -
388701003	451380	UT HEALTH EAST TEXAS QUITMAN HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,555,473	$ -	$ -	$ -	$ -	$ 2,555,473	$ 21,546	$ -	$ 2,577,019	$ 3,932,344	$ (1,355,325)
127301306	451381	CHRISTUS MFH WINNSBORO	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,612,533	$ -	$ -	$ -	$ -	$ 2,612,533	$ 107,413	$ -	$ 2,719,945	$ 3,756,742	$ (1,036,797)
281406304	451382	COMANCHE COUNTY MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,336,985	$ -	$ -	$ -	$ -	$ 1,336,985	$ 41,366	$ -	$ 1,378,351	$ 677,931	$ -
007068203	451392	HAMILTON GENERAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,620,863	$ -	$ -	$ -	$ -	$ 2,620,863	$ -	$ -	$ 2,620,863	$ 1,172,577	$ -
391576104	451393	CROCKETT MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,476,270	$ -	$ -	$ -	$ -	$ 1,476,270	$ -	$ -	$ 1,476,270	$ 463,125	$ -
220798704	451396	MID COAST MEDICAL CENTER-CENTRAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 380,059	$ -	$ -	$ -	$ -	$ 380,059	$ 1,547	$ -	$ 381,605	$ 1,663,586	$ (1,281,981)
021184901	453300	COOK CHILDRENS MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 20,265,477	$ -	$ -	$ -	$ -	$ 20,265,477	$ 2,033,844	$ -	$ 22,299,321	$ 9,633,384	$ -
138910807	453302	CHILDRENS MEDICAL CENTER OF DALLAS	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 18,221,309	$ -	$ -	$ -	$ -	$ 18,221,309	$ 1,168,880	$ -	$ 19,390,189	$ 23,138,379	$ (3,748,190)
139135109	453304	TEXAS CHILDRENS HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 92,066,358	$ -	$ -	$ -	$ -	$ 92,066,358	$ 5,247,333	$ 1,749,114	$ 99,062,805	$ 40,612,340	$ -
291854201	453313	EL PASO CHILDRENS HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,951,539	$ -	$ -	$ -	$ -	$ 2,951,539	$ 109,488	$ -	$ 3,061,027	$ 2,462,608	$ -
354178101	453316	CHILDRENS MEDICAL CENTER OF PLANO	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,909,115	$ -	$ -	$ -	$ -	$ 2,909,115	$ 223,759	$ -	$ 3,132,874	$ 2,560,714	$ -
176692501	670004	ST. MARKS MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 925,446	$ -	$ -	$ -	$ -	$ 925,446	$ 24,562	$ -	$ 950,008	$ 1,147,348	$ (197,340)
186221101	670023	METHODIST MANSFIELD MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 10,159,259	$ -	$ -	$ -	$ -	$ 10,159,259	$ -	$ -	$ 10,159,259	$ 7,162,007	$ -
185556101	670025	THE HEART HOSPITAL BAYLOR PLANO	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,981,905	$ -	$ -	$ -	$ -	$ 7,981,905	$ -	$ -	$ 7,981,905	$ 3,884,333	$ -
281219001	670031	ST. LUKES PATIENTS MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,705,607	$ -	$ -	$ -	$ -	$ 3,705,607	$ -	$ -	$ 3,705,607	$ 1,397,669	$ -
190123303	670034	ROUND ROCK HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,217,705	$ -	$ -	$ -	$ -	$ 11,217,705	$ 2,037,268	$ -	$ 13,254,973	$ 9,122,965	$ -
194106401	670041	ASCENSION SETON WILLIAMSON	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 12,333,465	$ -	$ -	$ -	$ -	$ 12,333,465	$ 517,592	$ -	$ 12,851,058	$ 8,506,075	$ -
192622201	670043	CEDAR PARK REGIONAL MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 5,944,949	$ -	$ -	$ -	$ -	$ 5,944,949	$ 1,010,177	$ -	$ 6,955,126	$ 3,388,801	$ -
193399601	670044	PRESBYTERIAN HOSPITAL OF ROCKWALL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 3,372,058	$ -	$ -	$ -	$ -	$ 3,372,058	$ -	$ -	$ 3,372,058	$ 1,291,280	$ -
196829901	670047	HOSPITALS OF PROVIDENCE EAST CAMPUS	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,638,976	$ -	$ -	$ -	$ -	$ 11,638,976	$ 721,713	$ -	$ 12,360,689	$ 7,930,682	$ -
298019501	670053	ST. LUKES SUGAR LAND HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 6,447,410	$ -	$ -	$ -	$ -	$ 6,447,410	$ -	$ -	$ 6,447,410	$ 2,832,771	$ -
204254101	670055	METHODIST STONE OAK HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 11,124,968	$ -	$ -	$ -	$ -	$ 11,124,968	$ 201,185	$ -	$ 11,326,154	$ 5,319,479	$ -
210274101	670059	ST. LUKES LAKESIDE HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 489,281	$ -	$ -	$ -	$ -	$ 489,281	$ -	$ -	$ 489,281	$ 240,470	$ -
209719801	670060	BAYLOR SCOTT AND WHITE MC AT SUNNYVALE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 795,941	$ -	$ -	$ -	$ -	$ 795,941	$ -	$ -	$ 795,941	$ 193,916	$ -
217744601	670068	PRESBYTERIAN HOSP FLOWER MOUND	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 2,505,142	$ -	$ -	$ -	$ -	$ 2,505,142	$ -	$ -	$ 2,505,142	$ 747,066	$ -
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,792,286	$ -	$ -	$ -	$ -	$ 7,792,286	$ -	$ -	$ 7,792,286	$ 2,570,428	$ -
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 25,300,458	$ -	$ -	$ -	$ -	$ 25,300,458	$ -	$ -	$ 25,300,458	$ 13,765,204	$ -
312239201	670080	SETON MEDICAL CENTER HARKER HEIGHTS	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,196,306	$ -	$ -	$ -	$ -	$ 7,196,306	$ 404,004	$ -	$ 7,600,310	$ 4,798,107	$ -
314161601	670082	BAYLOR S&W MEDICAL CENTER - MCKINNEY	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,936,619	$ -	$ -	$ -	$ -	$ 7,936,619	$ -	$ -	$ 7,936,619	$ 3,784,296	$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 6,757,730	$ -	$ -	$ -	$ -	$ 6,757,730	$ -	$ -	$ 6,757,730	$ 3,181,364	$ -
326725404	670088	COLLEGE STATION HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 7,919,310	$ -	$ -	$ -	$ -	$ 7,919,310	$ 1,791,174	$ -	$ 9,710,484	$ 3,307,407	$ -
343723801	670098	RESOLUTE HEALTH	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 5,568,580	$ -	$ -	$ -	$ -	$ 5,568,580	$ 292,282	$ -	$ 5,860,862	$ 3,084,292	$ -
350857401	670103	MEDICAL CITY ALLIANCE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 9,546,864	$ -	$ -	$ -	$ -	$ 9,546,864	$ -	$ -	$ 9,546,864	$ 5,907,547	$ -
349366001	670106	PEARLAND MEDICAL CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 8,053,113	$ -	$ -	$ -	$ -	$ 8,053,113	$ 76,371	$ -	$ 8,129,484	$ 4,850,663	$ -
369162801	670120	HOSPITALS OF PROV TRANSMOUNTAIN CAMP	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 6,554,100	$ -	$ -	$ -	$ -	$ 6,554,100	$ 355,757	$ -	$ 6,909,857	$ 3,433,910	$ -
376837601	670122	HOUSTON METHODIST THE WOODLANDS	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 18,547,155	$ -	$ -	$ -	$ -	$ 18,547,155	$ -	$ -	$ 18,547,155	$ 8,748,048	$ -
425956601	670125	TEXAS CENTER FOR INFECTIOUS DISEASE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,300,041	$ -	$ -	$ -	$ -	$ 1,300,041	$ 1,569	$ -	$ 1,301,610	$ 298,103	$ -
395486901	670128	BAYLOR SCOTT & WHITE PFLUGERVILLE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,948,018	$ -	$ -	$ -	$ -	$ 1,948,018	$ 113,341	$ -	$ 2,061,359	$ 596,682	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 10 - Engagement Year 2024

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2021 DSH Payment	2021 DSH Payment Recoupment	2021 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment Attributable to Charity Care is Offset	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
Medicaid Number	Medicare Number (CCN)	State IMD Hospital Name	DSH / UC-Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2021 DSH Payment	2021 DSH Payment Recoupment	2021 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment Attributable to Charity Care is Offset	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
137919003	454006	TERRELL STATE HOSPITAL	DSH DY10	$ 10,603,171	$ 38,240,678	$ 887,166	$ 37,353,512	$ 1,439,747	$ 39,807,153	$ -	$ 39,807,153	$ -	$ 1,439,747	$ 98,360	$ -	$ 1,538,107	$ 1,120,652	$ -
021195501	454008	NORTH TEXAS STATE HOSPITAL	DSH DY10	$ 13,374,178	$ 96,860,949	$ 1,482,232	$ 95,378,717	$ 2,140,660	$ 100,253,272	$ -	$ 100,253,272	$ -	$ 2,140,660	$ 48,453	$ -	$ 2,189,113	$ 2,607,818	$ (418,705)
138706004	454011	SAN ANTONIO STATE HOSPITAL	DSH DY10	$ 7,647,594	$ 46,109,150	$ 530,701	$ 45,578,449	$ 685,296	$ 47,355,305	$ -	$ 47,355,305	$ -	$ 685,296	$ 31,956	$ -	$ 717,252	$ 1,093,707	$ (376,454)
021187203	454076	HARRIS CO PSYCHIATRIC CENTER	DSH DY10	$ 1,525,946	$ 27,226,750	$ 2,400,523	$ 24,826,227	$ 2,394,205	$ 26,336,852	$ -	$ 26,336,852	$ -	$ 2,394,205	$ 574,393	$ -	$ 2,968,599	$ 1,899,670	$ -
021194801	454084	AUSTIN STATE HOSPITAL	DSH DY10	$ 11,290,426	$ 40,208,938	$ 480,231	$ 39,728,707	$ 574,322	$ 42,269,608	$ -	$ 42,269,608	$ -	$ 574,322	$ 15,799	$ -	$ 590,122	$ 1,523,266	$ (933,144)
112751605	454100	EL PASO PSYCHIATRIC CENTER	DSH DY10	$ 3,306,848	$ 11,843,130	$ 341,162	$ 11,501,968	$ 303,944	$ 14,040,835	$ -	$ 14,040,835	$ -	$ 303,944	$ 4,880	$ -	$ 308,824	$ 607,243	$ (298,419)
109966502	4533C6	WACO CENTER FOR YOUTH	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 1,989,287	$ -	$ -	$ -	$ -	$ 1,989,287	$ 31,676	$ -	$ 2,020,963	$ 2,592,629	$ (571,666)
137918204	454000	BIG SPRING STATE HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 535,237	$ -	$ -	$ -	$ -	$ 535,237	$ 16,780	$ -	$ 552,017	$ 626,605	$ (74,588)
133331202	454009	RUSK STATE HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 641,099	$ -	$ -	$ -	$ -	$ 641,099	$ 27,984	$ -	$ 669,084	$ 586,828	$ -
127320302	454014	KERRVILLE STATE HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 443,689	$ -	$ -	$ -	$ -	$ 443,689	$ 23,432	$ -	$ 467,122	$ 206,553	$ -
021219301	454088	RIO GRANDE STATE CENTER	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 342,254	$ -	$ -	$ -	$ -	$ 342,254	$ 28,053	$ -	$ 370,307	$ 469,863	$ (99,555)

Medicaid Number	Medicare Number (CCN)	Non-State IMD Hospital Name	DSH / UC-Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2021 DSH Payment	2021 DSH Payment Recoupment	2021 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment Attributable to Charity Care is Offset	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
112742503	453323	CLARITY CHILD GUIDANCE CENTER	DSH DY10	$ (71,191)	$ 113,744	$ -	$ 113,744	$ 3,769	$ 3,303,802	$ (3,261,249)	$ 42,553	$ -	$ 3,769	$ 84	$ -	$ 3,853	$ 1,087,818	$ (1,083,966)
021189801	454012	MILLWOOD HOSPITAL	DSH DY10	$ (917,227)	$ 466,725	$ -	$ 466,725	$ 27,331	$ 878,292	$ (878,292)	$ -	$ -	$ 27,331	$ -	$ -	$ 27,331	$ 18,774	$ -
112745802	454064	RIVER CREST HOSPITAL	DSH DY10	$ 969,260	$ 1,737,929	$ 4,053	$ 1,733,876	$ 5,376	$ 2,159,626	$ -	$ 2,159,626	$ -	$ 5,376	$ 176	$ -	$ 5,552	$ 6,229	$ (677)
021203701	454108	CYPRESS CREEK HOSPITAL	DSH DY10	$ (773,528)	$ 1,826,314	$ 21,604	$ 1,804,710	$ 38,033	$ 1,799,937	$ (753,203)	$ 1,046,734	$ 15,552	$ 22,481	$ -	$ -	$ 22,481	$ 6,052	$ -
336658501	454110	OCEANS BEHAVIORAL HOSPITAL OF PERMIAN BASIN	DSH DY10	$ 244,446	$ 3,867,458	$ 9,102	$ 3,858,356	$ 8,727	$ 1,253,281	$ -	$ 1,253,281	$ -	$ 8,727	$ 60	$ -	$ 8,787	$ 62,618	$ (53,831)
333366801	454122	OCEANS BEHAVIORAL HOSPITAL OF ABILENE	DSH DY10	$ (412,793)	$ 2,767,481	$ 4,639	$ 2,762,842	$ 5,140	$ 1,806,053	$ -	$ 1,806,053	$ -	$ 5,140	$ -	$ -	$ 5,140	$ 10,544	$ (5,404)
333289201	454126	DALLAS BEHAVIORAL HEALTHCARE	DSH DY10	$ 1,446,169	$ 1,621,353	$ 275,722	$ 1,345,631	$ 274,622	$ 2,530,850	$ -	$ 2,530,850	$ -	$ 274,622	$ 10,340	$ -	$ 284,962	$ 177,906	$ -
345305201	454129	GEORGETOWN BEHAVIORAL HEALTH	DSH DY10	$ (81,390)	$ 731,610	$ 79,460	$ 652,150	$ 87,937	$ 937,482	$ (336,887)	$ 600,595	$ 29,835	$ 58,102	$ 3,600	$ -	$ 61,702	$ 60,688	$ -
349059101	454132	SAN ANTONIO BEHAVIORAL HEALTHCARE	DSH DY10	$ (452,630)	$ 2,053,847	$ 202,773	$ 1,851,074	$ 240,096	$ 270,732	$ -	$ 270,732	$ -	$ 240,096	$ 4,705	$ -	$ 244,801	$ 12,047	$ -
094382101	454029	ASCENSION SETON SHOAL CREEK	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 79,579	$ -	$ -	$ -	$ -	$ 79,579	$ -	$ -	$ 79,579	$ 35,660	$ -
112746602	454050	GLEN OAKS HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 12,804	$ -	$ -	$ -	$ -	$ 12,804	$ 206	$ -	$ 13,011	$ 2,550	$ -
021240902	454060	LAUREL RIDGE HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 158,659	$ -	$ -	$ -	$ -	$ 158,659	$ 12,441	$ -	$ 171,100	$ 12,979	$ -
184076101	454065	HICKORY TRAIL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 100,752	$ -	$ -	$ -	$ -	$ 100,752	$ 46	$ -	$ 100,798	$ 13,479	$ -
192996002	454069	AUSTIN LAKES HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 730	$ -	$ -	$ -	$ -	$ 730	$ -	$ -	$ 730	$ 1,739	$ (1,009)
136492909	454093	SUNRISE CANYON HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 166,525	$ -	$ -	$ -	$ -	$ 166,525	$ -	$ -	$ 166,525	$ 143,451	$ -
177658501	454104	UBH DENTON HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 5,666	$ -	$ -	$ -	$ -	$ 5,666	$ 146	$ -	$ 5,812	$ 6,563	$ (751)
217547301	454107	UBH BELLAIRE HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 51,654	$ -	$ -	$ -	$ -	$ 51,654	$ -	$ -	$ 51,654	$ 36,447	$ -
191968002	454109	UBH EL PASO HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,419	$ (38,419)
333086201	454121	AUSTIN OAKS HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 6,352	$ -	$ -	$ -	$ -	$ 6,352	$ 4	$ -	$ 6,356	$ 5,985	$ -
348990801	454135	HOUSTON BEHAVIORAL HEALTHCARE	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 119,951	$ -	$ -	$ -	$ -	$ 119,951	$ 4,396	$ -	$ 124,346	$ 78,782	$ -
359590201	454138	GARLAND BEHAVIORAL HOSPITAL	Non-DSH DY10	$ -	$ -	$ -	$ -	$ 16,741	$ -	$ -	$ -	$ -	$ 16,741	$ -	$ -	$ 16,741	$ 20,451	$ (3,710)