

State of Texas
 Uncompensated Care Final Reconciliation
 Demonstration Year 5
 Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC/Only	Final HSL Including Other Insurance and Medicare Payments		Final HSL Excluding Other Insurance or Medicare Payments		Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
				DSH	UC/Only	Medicare Payments	Medicare Payments										
130601104	450002	THE HOSPITALS OF PROVIDENCE - MEMORI	DSH DY5	\$ 25,274,318	\$ 477,805	\$ 14,370,390	\$ 40,122,513	\$ 1,998,135	\$ -	\$ 42,120,648	\$ 9,126,128	\$ -	\$ -	\$ -	\$ 5,315,080	\$ -	\$ -
135237906	450010	UNITED REGIONAL HEALTH CARE SYSTEM	DSH DY5	\$ 37,989,069	\$ 1,677,195	\$ 19,039,771	\$ 58,706,035	\$ -	\$ -	\$ 58,706,035	\$ 4,412,499	\$ -	\$ -	\$ -	\$ 20,188,943	\$ -	\$ -
127267603	450011	ST. JOSEPH REGIONAL HEALTH CARE	DSH DY5	\$ 31,273,325	\$ 365,986	\$ 13,069,381	\$ 44,708,692	\$ -	\$ -	\$ 47,626,990	\$ 3,464,449	\$ -	\$ -	\$ -	\$ 15,953,695	\$ -	\$ -
127295703	450015	DALLAS CO. HOSP. DIST.	DSH DY5	\$ 609,437,281	\$ 1,099,916	\$ 50,311,985	\$ 660,849,182	\$ 142,546,523	\$ 39,714,483	\$ 843,110,188	\$ 218,567,849	\$ -	\$ -	\$ -	\$ 249,587,802	\$ -	\$ -
139485012	450021	BAYLOR UNIVERSITY MEDICAL CTR	DSH DY5	\$ 93,485,417	\$ 1,065,741	\$ 41,727,034	\$ 136,278,192	\$ -	\$ -	\$ 136,278,192	\$ 11,795,601	\$ -	\$ -	\$ -	\$ 42,450,473	\$ -	\$ -
138951211	450024	UNIVERSITY MEDICAL CENTER OF EL PASO	DSH DY5	\$ 99,598,113	\$ 787,940	\$ 13,259,406	\$ 113,645,459	\$ 5,946,940	\$ -	\$ 119,592,399	\$ 40,151,329	\$ -	\$ -	\$ -	\$ 36,299,701	\$ -	\$ -
294543801	450028	VALLEY BAPTIST MED CNTR BROWNSVILLE	DSH DY5	\$ 25,809,490	\$ 2,628,350	\$ 29,065,295	\$ 57,503,135	\$ 2,803,335	\$ -	\$ 60,306,470	\$ 5,453,520	\$ -	\$ -	\$ -	\$ 10,500,635	\$ -	\$ -
162033801	450029	LAREDO MEDICAL CENTER	DSH DY5	\$ 34,760,997	\$ 577,724	\$ 35,905,336	\$ 71,244,057	\$ 5,294,750	\$ -	\$ 76,538,807	\$ 7,806,741	\$ -	\$ -	\$ -	\$ 11,800,978	\$ -	\$ -
112667403	450032	GOOD SHEPHERD MEDICAL CTR - MARSHALL	DSH DY5	\$ 9,843,368	\$ 243,897	\$ 3,905,882	\$ 13,993,147	\$ -	\$ -	\$ 13,993,147	\$ 1,109,447	\$ -	\$ -	\$ -	\$ 2,712,042	\$ -	\$ -
292095901	450033	VALLEY BAPTIST MEDICAL CENTER	DSH DY5	\$ 40,477,942	\$ 3,811,678	\$ 38,720,190	\$ 83,009,809	\$ -	\$ -	\$ 87,827,234	\$ 7,129,337	\$ -	\$ -	\$ -	\$ 16,248,498	\$ -	\$ -
138296208	450034	CHRISTUS HOSPITAL	DSH DY5	\$ 54,807,561	\$ 992,250	\$ 13,731,320	\$ 69,531,231	\$ 2,993,331	\$ -	\$ 72,524,562	\$ 6,080,609	\$ -	\$ -	\$ -	\$ 12,188,043	\$ -	\$ -
181706601	450035	ST. JOSEPH MEDICAL CENTER	DSH DY5	\$ 43,713,827	\$ 2,363,885	\$ 13,560,210	\$ 59,637,922	\$ -	\$ -	\$ 59,637,922	\$ 6,722,763	\$ -	\$ -	\$ -	\$ 12,108,183	\$ -	\$ -
094095902	450037	GOOD SHEPHERD MEDICAL CENTER	DSH DY5	\$ 37,035,699	\$ 978,559	\$ 17,231,108	\$ 55,245,666	\$ 682,885	\$ -	\$ 55,928,551	\$ 6,716,818	\$ -	\$ -	\$ -	\$ 15,159,902	\$ -	\$ -
126675104	450039	TCHD D/B/A JPS HEALTH NETWORK	DSH DY5	\$ 297,083,269	\$ 2,104,171	\$ 27,500,604	\$ 326,689,044	\$ 42,940,068	\$ 4,553,443	\$ 374,182,555	\$ 114,242,838	\$ -	\$ -	\$ -	\$ 113,871,296	\$ -	\$ -
139461107	450040	COVENANT HEALTH SYSTEM	DSH DY5	\$ 51,860,468	\$ 2,561,540	\$ 24,045,772	\$ 78,467,780	\$ 9,159,698	\$ -	\$ 87,627,478	\$ 4,722,721	\$ -	\$ -	\$ -	\$ 15,414,809	\$ -	\$ -
121775403	450046	CHRISTUS SPONH HOSP CORPUS CHRISTI	DSH DY5	\$ 120,629,529	\$ 1,797,741	\$ 35,582,891	\$ 158,010,161	\$ 3,693,254	\$ -	\$ 161,703,415	\$ 37,234,906	\$ -	\$ -	\$ -	\$ 35,597,155	\$ -	\$ -
135032405	450051	METHODIST DALLAS MEDICAL CENTER	DSH DY5	\$ 55,080,339	\$ 1,570,551	\$ 25,027,046	\$ 81,677,936	\$ 198,631	\$ -	\$ 81,876,567	\$ 8,761,669	\$ -	\$ -	\$ -	\$ 18,848,034	\$ -	\$ -
137249208	450054	SCOTT AND WHITE MEMORIAL HOSPITAL	DSH DY5	\$ 157,863,794	\$ 1,041,886	\$ 40,628,558	\$ 199,534,238	\$ 16,630,288	\$ -	\$ 216,164,526	\$ 9,840,304	\$ -	\$ -	\$ -	\$ 62,813,223	\$ -	\$ -
133244705	450055	ROLLING PLAINS MEMORIAL HOSPITAL	DSH DY5	\$ 4,608,536	\$ 27,622	\$ 1,679,337	\$ 6,315,495	\$ -	\$ -	\$ 6,315,495	\$ 1,886,816	\$ -	\$ -	\$ -	\$ 1,917,465	\$ -	\$ -
159156201	450058	BAPTIST HEALTH SYSTEM	DSH DY5	\$ 85,706,847	\$ 1,604,402	\$ 41,075,110	\$ 128,386,359	\$ 5,462,901	\$ -	\$ 133,849,260	\$ 19,303,209	\$ -	\$ -	\$ -	\$ 23,924,269	\$ -	\$ -
137805107	450068	MEMORIAL HERMANN TEXAS MEDICAL CNTR	DSH DY5	\$ 183,802,566	\$ 11,068,727	\$ 32,208,926	\$ 227,080,219	\$ 28,190,299	\$ -	\$ 255,270,518	\$ 27,982,233	\$ -	\$ -	\$ -	\$ 82,091,177	\$ -	\$ -
112672402	450076	UT MD ANDERSON CANCER CENTER	DSH DY5	\$ 18,564,617	\$ 11,673,671	\$ 41,168,951	\$ 71,407,239	\$ 6,329,822	\$ 61,494	\$ 77,798,555	\$ 29,037,869	\$ (11,603,910)	\$ -	\$ 1,298,188	\$ 3,583,296	\$ -	\$ -
138913209	450080	TITUS REGIONAL MEDICAL CENTER	DSH DY5	\$ 4,466,629	\$ 69,649	\$ 3,016,132	\$ 7,552,410	\$ -	\$ -	\$ 7,552,410	\$ 3,668,111	\$ -	\$ -	\$ -	\$ 653,679	\$ -	\$ -
020811801	450082	CHRISTUS SPONH HOSPITAL BEEVILLE	DSH DY5	\$ 6,627,721	\$ 147,846	\$ 2,461,447	\$ 9,237,014	\$ 146,310	\$ -	\$ 9,383,324	\$ 665,362	\$ -	\$ -	\$ -	\$ 5,104,243	\$ -	\$ -
38347201	450083	ETMC TYLER	DSH DY5	\$ 29,209,337	\$ 1,482,411	\$ 25,161,195	\$ 55,852,943	\$ 4,082,548	\$ -	\$ 60,535,491	\$ 5,271,571	\$ -	\$ -	\$ -	\$ 12,353,155	\$ -	\$ -
121777003	450080	NORTH TEXAS MEDICAL CENTER	DSH DY5	\$ 5,707,819	\$ 157,124	\$ 1,164,382	\$ 7,029,325	\$ 1,019,900	\$ -	\$ 8,049,225	\$ 1,495,363	\$ -	\$ -	\$ -	\$ 7,267,883	\$ -	\$ -
110803703	450092	FORT DUNCAN MEDICAL CENTER	DSH DY5	\$ 4,292,224	\$ 599,701	\$ 11,422,429	\$ 16,314,354	\$ 588,223	\$ -	\$ 16,912,577	\$ 1,883,795	\$ -	\$ -	\$ -	\$ 896,047	\$ -	\$ -
020817501	450097	BAYSHORE MEDICAL CENTER	DSH DY5	\$ 54,417,630	\$ 1,075,899	\$ 21,538,497	\$ 77,022,026	\$ 1,992,898	\$ -	\$ 79,014,924	\$ 10,426,896	\$ -	\$ -	\$ -	\$ 17,711,117	\$ -	\$ -
138962907	450101	HILLCREST BAPTIST MEDICAL CENTER	DSH DY5	\$ 32,430,881	\$ 91,365	\$ 9,089,306	\$ 41,611,552	\$ 132,423	\$ -	\$ 41,743,975	\$ 3,808,106	\$ -	\$ -	\$ -	\$ 16,752,372	\$ -	\$ -
094108002	450102	CHRISTUS MOTHER FRANCES HOSP TYLER	DSH DY5	\$ 38,278,560	\$ 1,557,389	\$ 21,482,528	\$ 61,318,477	\$ 3,108,994	\$ -	\$ 64,427,471	\$ 5,556,912	\$ -	\$ -	\$ -	\$ 18,395,270	\$ -	\$ -
094109802	450107	LAS PALMAS MEDICAL CENTER	DSH DY5	\$ 21,103,663	\$ 1,313,178	\$ 52,276,342	\$ 74,693,183	\$ 7,234,703	\$ -	\$ 81,927,886	\$ 10,801,640	\$ -	\$ -	\$ -	\$ 8,952,968	\$ -	\$ -
135151206	450108	CONNALLY MEMORIAL MEDICAL CENTER	DSH DY5	\$ 2,532,234	\$ 17,086	\$ 1,003,551	\$ 3,552,871	\$ -	\$ -	\$ 3,552,871	\$ 771,471	\$ -	\$ -	\$ -	\$ 1,393,156	\$ -	\$ -
094113001	450119	SOUTH TEXAS HEALTH SYSTEM	DSH DY5	\$ 55,176,917	\$ 2,622,311	\$ 43,027,181	\$ 100,826,409	\$ 9,354,151	\$ -	\$ 110,180,560	\$ 10,507,089	\$ -	\$ -	\$ -	\$ 19,778,182	\$ -	\$ -
137265806	450124	DELL SETON MEDICAL CENTER AT UT	DSH DY5	\$ 127,373,165	\$ 451,109	\$ 11,922,544	\$ 139,746,818	\$ 10,040,017	\$ -	\$ 149,786,835	\$ 37,769,526	\$ -	\$ -	\$ -	\$ 45,698,213	\$ -	\$ -
135035706	450128	KNAPP MEDICAL CENTER	DSH DY5	\$ 23,784,097	\$ 223,733	\$ 18,067,641	\$ 42,075,471	\$ 670,128	\$ -	\$ 42,745,599	\$ 3,927,739	\$ -	\$ -	\$ -	\$ 7,339,102	\$ -	\$ -
135235306	450132	MEDICAL CENTER HEALTH SYSTEM	DSH DY5	\$ 42,472,152	\$ 884,802	\$ 17,804,130	\$ 61,161,084	\$ -	\$ -	\$ 61,161,084	\$ 16,575,549	\$ -	\$ -	\$ -	\$ 10,067,689	\$ -	\$ -
136143806	450133	MIDLAND MEMORIAL HOSPITAL	DSH DY5	\$ 32,286,129	\$ 494,477	\$ 9,122,292	\$ 41,902,898	\$ -	\$ -	\$ 41,902,898	\$ 14,108,622	\$ -	\$ -	\$ -	\$ 11,954,828	\$ -	\$ -
112677302	450135	TX HLTH HARRIS METHODIST HOSPITAL	DSH DY5	\$ 76,079,881	\$ 3,084,158	\$ 30,371,858	\$ 109,535,897	\$ 1,923,303	\$ -	\$ 111,459,200	\$ 9,430,011	\$ -	\$ -	\$ -	\$ 15,961,129	\$ -	\$ -
135036506	450137	BAYLOR ALL SAINTS MEDICAL CENTER	DSH DY5	\$ 78,283,008	\$ 847,990	\$ 24,586,082	\$ 103,717,080	\$ -	\$ -	\$ 103,717,080	\$ 5,933,140	\$ -	\$ -	\$ -	\$ 6,755,356	\$ -	\$ -
127298107	450144	PERMIAN REGIONAL MEDICAL CENTER	DSH DY5	\$ 3,230,225	\$ 2,966	\$ 399,971	\$ 3,633,162	\$ 430,772	\$ -	\$ 4,063,934	\$ 1,126,338	\$ -	\$ -	\$ -	\$ 386,634	\$ -	\$ -
094118902	450147	DETAR HEALTHCARE SYSTEMS	DSH DY5	\$ 16,664,204	\$ 378,253	\$ 11,083,927	\$ 28,126,384	\$ 2,548,080	\$ -	\$ 30,674,464	\$ 2,450,777	\$ -	\$ -	\$ -	\$ 5,444,514	\$ -	\$ -
094119702	450152	METROPLEX HOSPITAL	DSH DY5	\$ 15,104,332	\$ 145,822	\$ 4,232,370	\$ 19,482,524	\$ 403,824	\$ -	\$ 19,886,348	\$ 2,554,223	\$ -	\$ -	\$ -	\$ 5,548,416	\$ -	\$ -
119877204	450154	VALVERDE REGIONAL MEDICAL CENTER	DSH DY5	\$ 8,480,409	\$ 123,745	\$ 5,229,358	\$ 13,833,532	\$ 808,787	\$ -	\$ 14,642,319	\$ 3,339,394	\$ -	\$ -	\$ -	\$ 4,619,904	\$ -	\$ -
132544006	450155	HEREFORD REGIONAL MEDICAL CTR	DSH DY5	\$ 3,427,093	\$ 36,995	\$ 435,758	\$ 3,899,846	\$ -	\$ -	\$ 3,899,846	\$ 1,468,860	\$ -	\$ -	\$ -	\$ 1,084,298	\$ -	\$ -
136436606	450163	CHRISTUS SPONH KLEBERG MEMORIAL HOSP	DSH DY5	\$ 6,916,224	\$ 122,556	\$ 3,442,636	\$ 10,481,416	\$ 225,724	\$ -	\$ 10,707,140	\$ 1,246,810	\$ -	\$ -	\$ -	\$ 4,980,970	\$ -	\$ -
379200401	450165	SOUTH TEXAS MEDICAL CENTER	DSH DY5	\$ 6,597,601	\$ 44,283	\$ 2,312,954	\$ 8,954,838	\$ 2,147,697	\$ -	\$ 11,102,535	\$ 520,259	\$ -	\$ -	\$ -	\$ 4,371,307	\$ -	\$ -
112679902	450176	MISSION HOSPITAL	DSH DY5	\$ 21,084,805	\$ 111,791	\$ 18,652,962	\$ 39,849,558	\$ 3,657,560	\$ -	\$ 43,507,118	\$ 4,841,573	\$ -	\$ -	\$ -	\$ 9,907,874	\$ -	\$ -
130616909	450178	PECOS COUNTY MEMORIAL HOSPITAL	DSH DY5	\$ 4,135,875	\$ 44,808	\$ 1,004,350	\$ 5,185,033	\$ -	\$ -	\$ 5,185,033	\$ 1,214,880	\$ -	\$ -	\$ -	\$ 1,701,504	\$ -	\$ -
020834001	450184	MEMORIAL HERMANN HOSPITAL SYS	DSH DY5	\$ 184,479,924	\$ 2,253,912	\$ 57,320,365	\$ 244,054,201	\$ 5,567,193	\$ -	\$ 249,621,394	\$ 18,356,073	\$ -	\$ -	\$ -	\$ 66,680,479	\$ -	\$ -
135226205	450187	SCOTT & WHITE HOSPITAL BRENHAM	DSH DY5	\$ 5,002,163	\$ 36,085	\$ 1,692,282	\$ 6,730,530	\$ 65,335	\$ -	\$ 6,795,865	\$ 410,952	\$ -	\$ -	\$ -	\$ 3,210,975	\$ -	\$ -
133252005	450192	HILL REGIONAL HOSPITAL	DSH DY5	\$ 4,211,946	\$ 26,533	\$ 1,210,605	\$ 5,449,084	\$ 639,506	\$ -	\$ 6,088,590	\$ 347,165	\$ -	\$ -	\$ -	\$ 2,387,751	\$ -	\$ -
130612806	450194	ETMC JACKSONVILLE	DSH DY5	\$ 3,119,353	\$ 129,062	\$ 1,627,847	\$ 4,876,262	\$ 345,581	\$ -	\$ 5,221,843	\$ 1,296,573	\$ -	\$ -	\$ -	\$ 1,296,573	\$	

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 5
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	Final HSL Including Other Insurance and Medicare Payments		Final HSL Excluding Other Insurance or Medicare Payments		Final HSL Final Schedule 1 UCC		Final HSL Final Schedule 2 UCC		Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
			DSH / UC-Only	Other Insurance Payments	Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Final Schedule 1 UCC	Final Schedule 2 UCC									
127303903	450330	OAKBEND MEDICAL CENTER	DSH DY5	\$ 27,290,858	\$ 291,500	\$ 8,119,433	\$ 35,701,791	\$ 1,351,336	\$ -	\$ -	\$ 37,053,127	\$ 5,334,707	\$ -	\$ -	\$ -	\$ 8,839,042	\$ -	\$ -
112693002	450340	SAN ANGELO COMMUNITY MEDICAL CENTER	DSH DY5	\$ 10,862,530	\$ 95,020	\$ 5,154,914	\$ 16,112,464	\$ 1,286,617	\$ -	\$ -	\$ 17,399,081	\$ 731,352	\$ -	\$ -	\$ -	\$ 5,023,498	\$ -	\$ -
094148602	450346	BAPTIST BEAUMONT HOSPITAL	DSH DY5	\$ 41,069,870	\$ 1,993,519	\$ 13,986,792	\$ 57,050,181	\$ 5,136,193	\$ -	\$ -	\$ 62,186,374	\$ 4,962,508	\$ -	\$ -	\$ -	\$ 12,751,302	\$ -	\$ -
189791001	450347	HUNTSVILLE MEMORIAL	DSH DY5	\$ 8,410,730	\$ 38,474	\$ 3,532,981	\$ 11,982,185	\$ 59,617	\$ -	\$ -	\$ 12,041,802	\$ 1,573,949	\$ -	\$ -	\$ -	\$ 3,969,041	\$ -	\$ -
131038504	450352	HUNT REGIONAL MEDICAL CENTER	DSH DY5	\$ 19,197,075	\$ 1,045,683	\$ 8,955,660	\$ 29,198,418	\$ 1,878,599	\$ -	\$ -	\$ 31,077,017	\$ 7,739,406	\$ -	\$ -	\$ -	\$ 4,247,584	\$ -	\$ -
133250406	450369	CHILDRENS REGIONAL MEDICAL CENTER	DSH DY5	\$ 2,949,920	\$ 37,337	\$ 634,286	\$ 3,621,743	\$ -	\$ -	\$ -	\$ 3,621,743	\$ 739,939	\$ -	\$ -	\$ -	\$ 515,265	\$ -	\$ -
135033210	450370	COLUMBUS COMMUNITY HOSPITAL	DSH DY5	\$ 1,660,884	\$ 9,135	\$ 1,280,877	\$ 2,950,896	\$ 82,872	\$ -	\$ -	\$ 3,033,768	\$ 389,387	\$ (152,743)	\$ -	\$ -	\$ 1,489,932	\$ -	\$ -
094154402	450388	METHODIST HOSPITAL	DSH DY5	\$ 127,568,525	\$ 6,491,267	\$ 63,165,159	\$ 197,224,951	\$ 7,638,801	\$ -	\$ -	\$ 204,863,752	\$ 28,834,161	\$ -	\$ -	\$ -	\$ 45,221,429	\$ -	\$ -
139713209	450389	ETMC ATHENS	DSH DY5	\$ 13,315,905	\$ 649,351	\$ 5,014,236	\$ 18,979,492	\$ 1,128,186	\$ -	\$ -	\$ 20,107,678	\$ 4,799,263	\$ -	\$ -	\$ -	\$ 4,102,589	\$ -	\$ -
112697102	450395	CHI ST LUKE'S HEALTH MEM LIVINGSTON	DSH DY5	\$ 5,782,862	\$ 149,003	\$ 2,570,485	\$ 8,502,350	\$ 187,644	\$ -	\$ -	\$ 8,689,994	\$ 1,094,558	\$ -	\$ -	\$ -	\$ 3,700,384	\$ -	\$ -
130618504	450399	BROWNFIELD REGIONAL MEDICAL CENTER	DSH DY5	\$ 2,539,807	\$ -	\$ 1,035,526	\$ 3,575,333	\$ 28,319	\$ -	\$ -	\$ 3,603,652	\$ 1,077,848	\$ -	\$ -	\$ -	\$ 726,463	\$ -	\$ -
094160103	450431	ST. DAVID'S MEDICAL CENTER	DSH DY5	\$ 41,745,617	\$ 2,907,573	\$ 18,263,433	\$ 62,916,623	\$ 2,265,243	\$ -	\$ -	\$ 65,181,866	\$ -	\$ -	\$ -	\$ -	\$ 11,753,981	\$ -	\$ -
112701102	450447	NAVARRO REGIONAL HOSPITAL	DSH DY5	\$ 4,884,848	\$ 137,936	\$ 4,235,217	\$ 9,258,001	\$ 827,955	\$ -	\$ -	\$ 10,085,956	\$ 913,333	\$ -	\$ -	\$ -	\$ 2,018,178	\$ -	\$ -
020908201	450462	TEXAS HEALTH DALLAS	DSH DY5	\$ 70,647,106	\$ 1,485,857	\$ 15,054,223	\$ 87,187,186	\$ -	\$ -	\$ -	\$ 87,187,186	\$ 7,993,119	\$ -	\$ -	\$ -	\$ 23,453,915	\$ -	\$ -
130959304	450465	MATAGORDA REGIONAL MEDICAL CENTER	DSH DY5	\$ 5,221,606	\$ 277,398	\$ 3,025,704	\$ 8,524,708	\$ -	\$ -	\$ -	\$ 8,524,708	\$ 3,989,255	\$ (109,840)	\$ -	\$ -	\$ 1,430,519	\$ 88,328	\$ -
208843701	450475	ETMC HENDERSON	DSH DY5	\$ 5,760,352	\$ 392,205	\$ 1,524,287	\$ 7,676,844	\$ 469,644	\$ -	\$ -	\$ 8,146,488	\$ 518,344	\$ -	\$ -	\$ -	\$ 1,311,823	\$ -	\$ -
189947801	450489	MEDICAL ARTS HOSPITAL	DSH DY5	\$ 1,902,069	\$ 3,389	\$ 694,206	\$ 2,599,664	\$ -	\$ -	\$ -	\$ 2,599,664	\$ 690,079	\$ -	\$ -	\$ -	\$ 496,771	\$ -	\$ -
131030203	450508	NACOGDOCHES MEMORIAL HOSPITAL	DSH DY5	\$ 10,855,103	\$ 79,034	\$ 4,904,146	\$ 15,838,283	\$ 310,164	\$ -	\$ -	\$ 16,148,447	\$ 6,892,436	\$ -	\$ -	\$ -	\$ 2,494,702	\$ -	\$ -
163925401	450518	THE MEDICAL CENTER OF SOUTHEAST TEXA	DSH DY5	\$ 14,392,473	\$ 974,942	\$ 7,020,962	\$ 22,388,377	\$ 130,119	\$ -	\$ -	\$ 22,518,496	\$ 3,009,940	\$ -	\$ -	\$ -	\$ 4,071,766	\$ -	\$ -
127263503	450539	COVENANT HOSPITAL PLAINVIEW	DSH DY5	\$ 3,787,326	\$ 240,415	\$ 2,135,502	\$ 6,163,243	\$ -	\$ -	\$ -	\$ 6,163,243	\$ 726,584	\$ (92,378)	\$ -	\$ -	\$ 3,153,120	\$ -	\$ (92,378)
112705203	450558	ABILENE REG MED CTR	DSH DY5	\$ 9,416,751	\$ 701,450	\$ 4,208,507	\$ 12,346,708	\$ 300,598	\$ -	\$ -	\$ 14,627,306	\$ 1,234,153	\$ -	\$ -	\$ -	\$ 3,719,167	\$ -	\$ -
138950412	450565	PALO PINTO GENERAL HOSPITAL	DSH DY5	\$ 6,292,533	\$ 8,788	\$ 1,732,186	\$ 8,033,507	\$ -	\$ -	\$ -	\$ 8,033,507	\$ 3,050,694	\$ -	\$ -	\$ -	\$ 1,714,501	\$ -	\$ -
137226005	450571	SHANNON MEDICAL CENTER	DSH DY5	\$ 22,909,446	\$ 523,680	\$ 14,726,036	\$ 38,159,162	\$ 4,387,525	\$ -	\$ -	\$ 42,546,687	\$ 3,182,700	\$ -	\$ -	\$ -	\$ 11,345,294	\$ -	\$ -
112706003	450573	JASPER MEMORIAL HOSPITAL	DSH DY5	\$ 4,635,018	\$ 32,165	\$ 2,207,734	\$ 6,874,917	\$ -	\$ -	\$ -	\$ 6,874,917	\$ 542,006	\$ -	\$ -	\$ -	\$ 765,946	\$ -	\$ -
360991901	450580	HOUSTON COUNTY MEDICAL CENTER	DSH DY5	\$ 816,355	\$ 2,758	\$ 405,671	\$ 1,224,784	\$ -	\$ -	\$ -	\$ 1,224,784	\$ 1,031,626	\$ (1,031,626)	\$ (750,473)	\$ -	\$ 843,631	\$ 127,276	\$ -
450586	450586	BAYLOR COUNTY HOSPITAL DISTRICT	DSH DY5	\$ 1,588,516	\$ 12,897	\$ 545,774	\$ 2,147,187	\$ -	\$ -	\$ -	\$ 2,147,187	\$ 229,738	\$ -	\$ -	\$ -	\$ 379,827	\$ -	\$ -
020930601	450587	BROWNWOOD REGIONAL MEDICAL CENTER	DSH DY5	\$ 5,948,855	\$ 125,335	\$ 4,884,553	\$ 10,958,743	\$ 457,898	\$ -	\$ -	\$ 11,416,641	\$ 1,062,004	\$ -	\$ -	\$ -	\$ 3,507,025	\$ -	\$ -
138911619	450597	CUERO COUNTY MEDICAL CENTER	DSH DY5	\$ 2,983,902	\$ 21,957	\$ 1,536,101	\$ 4,541,960	\$ 827,675	\$ -	\$ -	\$ 5,369,635	\$ 1,800,087	\$ -	\$ -	\$ -	\$ 1,023,614	\$ -	\$ -
121807504	450617	CLEAR LAKE REG MED CTR	DSH DY5	\$ 46,272,636	\$ 1,250,176	\$ 17,555,368	\$ 65,078,180	\$ -	\$ -	\$ -	\$ 65,078,180	\$ 9,202,503	\$ -	\$ -	\$ -	\$ 13,497,136	\$ -	\$ -
217884004	450620	DIMITT REGIONAL HOSPITAL DISTRICT	DSH DY5	\$ 4,831,921	\$ 15,287	\$ 1,380,073	\$ 6,227,281	\$ 450,477	\$ -	\$ -	\$ 6,677,758	\$ 2,234,728	\$ -	\$ -	\$ -	\$ 529,914	\$ -	\$ -
193867201	450638	HOUSTON NORTHWEST MEDICAL CENTER	DSH DY5	\$ 48,673,096	\$ 2,416,671	\$ 13,601,403	\$ 64,691,170	\$ 2,382,781	\$ -	\$ -	\$ 67,073,951	\$ 6,605,901	\$ -	\$ -	\$ -	\$ 16,119,484	\$ -	\$ -
094186602	450643	DOCTORS HOSPITAL OF LAREDO	DSH DY5	\$ 13,265,968	\$ 720,712	\$ 13,947,795	\$ 27,934,475	\$ 63,097	\$ -	\$ -	\$ 27,997,572	\$ 3,470,463	\$ -	\$ -	\$ -	\$ 4,472,510	\$ -	\$ -
020943901	450647	MEDICAL CITY DALLAS	DSH DY5	\$ 35,535,062	\$ 9,713,361	\$ 19,245,188	\$ 64,493,611	\$ -	\$ -	\$ -	\$ 64,493,611	\$ 9,800,195	\$ -	\$ -	\$ -	\$ 12,435,617	\$ -	\$ -
131043506	450653	SCENIC MT REGIONAL	DSH DY5	\$ 5,657,699	\$ 339,132	\$ 1,858,842	\$ 7,855,673	\$ 733,864	\$ -	\$ -	\$ 8,589,537	\$ 420,712	\$ -	\$ -	\$ -	\$ 2,642,707	\$ -	\$ -
136332705	450654	STARR COUNTY MEMORIAL HOSPITAL	DSH DY5	\$ 8,696,960	\$ 12,602	\$ 4,519,670	\$ 13,229,232	\$ -	\$ -	\$ -	\$ 13,229,232	\$ 2,722,739	\$ -	\$ -	\$ -	\$ 2,974,424	\$ -	\$ -
112711003	450661	ODESSA REGIONAL HOSPITAL	DSH DY5	\$ 17,281,590	\$ 560,564	\$ 4,408,135	\$ 22,502,289	\$ 2,834,249	\$ -	\$ -	\$ 25,084,538	\$ 3,425,625	\$ -	\$ -	\$ -	\$ 6,116,490	\$ -	\$ -
020947001	450662	VALLEY REGIONAL MEDICAL CENTER	DSH DY5	\$ 20,142,295	\$ 2,030,941	\$ 12,295,135	\$ 43,468,371	\$ 3,362,514	\$ -	\$ -	\$ 46,830,885	\$ 5,439,250	\$ -	\$ -	\$ -	\$ 6,014,444	\$ -	\$ -
020950401	450675	MEDICAL CITY ARLINGTON	DSH DY5	\$ 30,515,419	\$ 1,542,605	\$ 11,131,613	\$ 43,189,637	\$ -	\$ -	\$ -	\$ 43,189,637	\$ 6,055,088	\$ -	\$ -	\$ -	\$ 10,225,984	\$ -	\$ -
137999206	450686	UNIVERSITY MEDICAL CENTER	DSH DY5	\$ 82,928,059	\$ 5,946,730	\$ 33,965,148	\$ 122,839,937	\$ 31,398,366	\$ 1,600,950	\$ -	\$ 155,839,253	\$ 29,234,923	\$ -	\$ -	\$ -	\$ 32,581,368	\$ -	\$ -
127278304	450690	UT HEALTH CENTER AT TYLER	DSH DY5	\$ 19,310,482	\$ 244,781	\$ 5,389,760	\$ 24,945,023	\$ 503,358	\$ -	\$ -	\$ 25,448,381	\$ 13,697,316	\$ -	\$ -	\$ 1,146,872	\$ 313,457	\$ -	\$ -
136491104	450697	SOUTHWEST GENERAL HOSPITAL	DSH DY5	\$ 21,528,283	\$ 1,243,789	\$ 12,044,590	\$ 34,816,662	\$ 1,486,356	\$ -	\$ -	\$ 36,303,018	\$ 5,305,579	\$ -	\$ -	\$ -	\$ 5,016,332	\$ -	\$ -
127313803	450698	LAMB HEALTHCARE CENTER	DSH DY5	\$ 2,060,238	\$ 10,106	\$ 420,118	\$ 2,490,462	\$ -	\$ -	\$ -	\$ 2,490,462	\$ 633,794	\$ -	\$ -	\$ -	\$ 573,444	\$ -	\$ -
110839103	450702	LONGVIEW REGIONAL MEDICAL CENTER	DSH DY5	\$ 14,424,173	\$ 226,897	\$ 6,957,270	\$ 21,608,330	\$ 1,159,295	\$ -	\$ -	\$ 22,767,625	\$ 1,851,860	\$ -	\$ -	\$ -	\$ 6,545,235	\$ -	\$ -
112716902	450711	RIO GRANDE REGIONAL HOSPITAL	DSH DY5	\$ 24,092,507	\$ 825,028	\$ 34,348,559	\$ 59,266,094	\$ -	\$ -	\$ -	\$ 59,266,094	\$ 7,757,834	\$ -	\$ -	\$ -	\$ 7,281,360	\$ -	\$ -
112718503	450716	CYPRESS FAIRBANKS MEDICAL CENTER	DSH DY5	\$ 21,769,749	\$ 2,336,289	\$ 4,945,744	\$ 29,051,782	\$ 790,603	\$ -	\$ -	\$ 29,842,385	\$ 3,539,915	\$ -	\$ -	\$ -	\$ 4,420,341	\$ -	\$ -
121817401	450749	ETMC TRINITY	DSH DY5	\$ 2,101,901	\$ 3,954	\$ 349,461	\$ 2,455,316	\$ -	\$ -	\$ -	\$ 2,455,316	\$ 94,470	\$ -	\$ -	\$ -	\$ 870,189	\$ -	\$ -
133258705	450755	COVENANT HOSPITAL LEVELLAND	DSH DY5	\$ 2,886,569	\$ 163,533	\$ 500,006	\$ 3,550,108	\$ -	\$ -	\$ -	\$ 3,550,108	\$ 395,509	\$ -	\$ -	\$ -	\$ 1,726,444	\$ -	\$ -
020973601	450788	CORPUS CHRISTI MEDICAL CENTER	DSH DY5	\$ 37,130,571	\$ 4,418,295	\$ 11,318,825	\$ 52,867,691	\$ 3,133,080	\$ -	\$ -	\$ 56,000,771	\$ 7,642,241	\$ -	\$ -	\$ -	\$ 12,098,015	\$ -	\$ -
020976902	450801	CHRISTUS ST MICHAEL	DSH DY5	\$ 34,569,089	\$ 1,738,097	\$ 14,762,524	\$ 51,069,710	\$ 229,004	\$ -	\$ -	\$ 51,298,714	\$ 5,862,080	\$ -	\$ -	\$ -	\$ 12,354,922	\$ -	\$ -
094216103	450809	NORTH AUSTIN MEDICAL CENTER	DSH DY5	\$ 18,301,107	\$ 8,332,216	\$ 8,522,595	\$ 35,155,918	\$ 133,269	\$ -	\$ -	\$ 35,289,187	\$ 3,631,594	\$ -	\$ -	\$ -	\$ 4,374,844	\$ -	\$ -
094222903	450828	CHRISTUS SPOHN ALICE	DSH DY5	\$ 10,423,253	\$ 105,265	\$ 5,872,192	\$ 16,400,710	\$ 517,974	\$ -	\$ -	\$ 16,918,684	\$ 1,083,742	\$ -	\$ -	\$ -	\$ 8,305,643	\$ -	\$ -
121822403	450833	ENNIS REGIONAL MEDICAL CENTER	DSH DY5	\$ 3,864,775	\$ 154,307													

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 5
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC/Only	Final HSL Including Other Insurance and Medicare Payments			Final HSL Excluding Other Insurance or Medicare Payments		Final Schedule 1		Final Schedule 2		Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments		DSH Recoupment Excluding Other Insurance and Medicare Payments		GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments	
				Other Insurance	Other Insurance Payments	Medicare Payments	Medicare Payments	UCC	UCC	Insurance	Insurance and Medicare	Payments			Payments								
121692107	445352	HARDEMAN COUNTY HOSPITAL	DSH DY5	\$	448,588	\$	957	\$	587,173	\$	1,036,718	\$	-	\$	1,036,718	\$	192,261	\$	-	\$	218,455	\$	-
110856504	451354	OLNEY HAMILTON HOSPITAL DISTRICT	DSH DY5	\$	1,016,316	\$	-	\$	894,172	\$	1,910,488	\$	-	\$	1,910,488	\$	523,114	\$	-	\$	109,535	\$	-
137909111	451356	MEMORIAL MEDICAL CENTER	DSH DY5	\$	2,422,457	\$	5,857	\$	1,236,303	\$	3,664,617	\$	59,728	\$	3,724,345	\$	987,296	\$	-	\$	1,156,839	\$	-
094121303	451358	MEMORIAL HOSPITAL-SEMINOLE	DSH DY5	\$	3,075,595	\$	13,321	\$	1,071,457	\$	4,160,373	\$	-	\$	4,160,373	\$	1,005,385	\$	-	\$	1,647,948	\$	-
112704504	451359	OCHILTREE GENERAL HOSPITAL	DSH DY5	\$	1,751,518	\$	24,778	\$	587,142	\$	2,360,438	\$	11,146	\$	2,371,584	\$	762,032	\$	-	\$	243,922	\$	-
121808305	451363	JACKSON COUNTY HOSPITAL	DSH DY5	\$	1,545,728	\$	8,110	\$	1,088,717	\$	2,642,555	\$	-	\$	2,642,555	\$	389,253	\$	(28,771)	\$	1,185,246	\$	-
197063401	451369	GOLDEN PLAINS COMMUNITY HOSPITAL	DSH DY5	\$	4,181,715	\$	66,288	\$	869,453	\$	5,117,456	\$	451,744	\$	5,569,200	\$	288,151	\$	-	\$	3,009,883	\$	-
112684904	451377	REEVES COUNTY HOSPITAL	DSH DY5	\$	2,147,578	\$	3,713	\$	1,277,734	\$	3,429,025	\$	204,934	\$	3,633,959	\$	1,633,118	\$	(29,856)	\$	665,558	\$	-
094224503	451378	BIG BEND REGIONAL MED CTR	DSH DY5	\$	2,337,005	\$	166	\$	926,815	\$	3,263,786	\$	276,095	\$	3,539,881	\$	212,269	\$	-	\$	2,099,318	\$	-
136330112	451384	D.M. CODDLE MEMORIAL HOSPITAL	DSH DY5	\$	3,138,494	\$	179,466	\$	1,030,367	\$	4,328,327	\$	-	\$	4,328,327	\$	1,794,651	\$	-	\$	1,464,986	\$	-
137075116	451385	GODDARD-WITCHER HOSPITAL AUTHORITY	DSH DY5	\$	1,132,858	\$	172	\$	406,221	\$	1,539,251	\$	-	\$	1,539,251	\$	352,407	\$	(121,143)	\$	150,032	\$	-
094129604	451386	MOORE COUNTY HOSP. DBA DUMAS MEM HOS	DSH DY5	\$	2,744,467	\$	64,089	\$	323,144	\$	3,332,144	\$	225,709	\$	3,557,853	\$	846,114	\$	-	\$	846,114	\$	-
121782006	451387	LUVALDE MEMORIAL HOSPITAL	DSH DY5	\$	8,818,269	\$	205,962	\$	3,899,184	\$	12,923,415	\$	1,672,694	\$	14,596,109	\$	3,368,225	\$	-	\$	4,857,760	\$	-
021184901	453300	COOK CHILDRENS MEDICAL CENTER	DSH DY5	\$	19,675,737	\$	84,144,791	\$	1,264,499	\$	105,085,027	\$	32,838,316	\$	496,729	\$	138,420,072	\$	-	\$	12,624,665	\$	-
138910807	453302	CHILDRENS MEDICAL CENTER OF DALLAS	DSH DY5	\$	11,804,099	\$	90,080,615	\$	1,781,013	\$	103,665,727	\$	45,599,609	\$	-	\$	149,265,336	\$	(8,492,157)	\$	25,851,617	\$	-
358963201	453308	OUR CHILDRENS HOUSE	DSH DY5	\$	3,867,878	\$	204,034	\$	-	\$	4,071,912	\$	-	\$	4,071,912	\$	1,381,858	\$	-	\$	1,672,495	\$	-
291854201	453313	EL PASO CHILDRENS HOSPITAL	DSH DY5	\$	12,275,479	\$	802,132	\$	23,773	\$	13,101,384	\$	3,444,565	\$	-	\$	16,545,949	\$	(113,571)	\$	8,018,188	\$	-
315440301	453314	TX SCOTTISH RITE HOSPITAL FOR CHILD	DSH DY5	\$	8,804,773	\$	645,604	\$	47	\$	9,450,424	\$	557,130	\$	10,007,554	\$	677,139	\$	-	\$	5,357,375	\$	-
020844903	453315	CHILDRENS HOSPITAL OF SAN ANTONIO	DSH DY5	\$	37,042,894	\$	5,370,201	\$	309,223	\$	42,722,318	\$	16,556,092	\$	-	\$	59,278,410	\$	-	\$	6,556,031	\$	-
176692501	670004	ST. MARKS MEDICAL CENTER	DSH DY5	\$	2,036,504	\$	81,901	\$	1,152,239	\$	3,270,644	\$	-	\$	3,270,644	\$	3,365,739	\$	-	\$	174,496	\$	-
196829901	670047	HOSPITALS OF PROVIDENCE EAST CAMPUS	Non-DSH DY5	\$	18,595,105	\$	961,989	\$	11,531,418	\$	31,088,512	\$	495,321	\$	-	\$	31,583,833	\$	3,125,709	\$	5,746,377	\$	-
127294003	450007	PETERSON REGIONAL MEDICAL CENTER	Non-DSH DY5	\$	7,314,255	\$	52,420	\$	3,724,507	\$	11,091,182	\$	1,981,179	\$	-	\$	13,072,361	\$	-	\$	4,200,277	\$	-
137907508	450023	CITIZENS MEDICAL CENTER	Non-DSH DY5	\$	20,642,726	\$	49,572	\$	5,989,813	\$	26,682,111	\$	4,393,508	\$	-	\$	31,075,619	\$	-	\$	8,895,595	\$	-
111829102	450042	PROVIDENCE HEALTH CENTER	Non-DSH DY5	\$	24,055,855	\$	116,391	\$	15,426,799	\$	39,599,045	\$	1,785,035	\$	-	\$	41,384,080	\$	-	\$	14,723,561	\$	-
175287501	450044	UT SOUTHWESTERN UNIVERSITY HOSP	Non-DSH DY5	\$	58,429,502	\$	3,984,263	\$	25,434,765	\$	87,848,530	\$	-	\$	87,848,530	\$	-	\$	-	\$	19,684,095	\$	-
135225404	450056	DCHSA-O.B.A.-SETON MEDICAL CTR	Non-DSH DY5	\$	47,695,577	\$	2,125,292	\$	10,956,920	\$	60,777,789	\$	755,600	\$	-	\$	61,533,389	\$	-	\$	17,303,570	\$	-
130614405	450064	ARLINGTON MEMORIAL HOSPITAL	Non-DSH DY5	\$	31,909,521	\$	465,849	\$	9,533,631	\$	41,909,001	\$	-	\$	41,909,001	\$	-	\$	-	\$	5,840,250	\$	-
112671602	450072	BRAZOSPORT REGIONAL HEALTH SYSTEM	Non-DSH DY5	\$	10,021,240	\$	67,889	\$	3,219,903	\$	13,309,032	\$	1,571,344	\$	-	\$	14,880,376	\$	-	\$	4,095,326	\$	-
364187001	450078	ANSON GENERAL HOSPITAL	Non-DSH DY5	\$	259,793	\$	-	\$	1,108,955	\$	1,368,748	\$	-	\$	1,368,748	\$	-	\$	-	\$	1,198,294	\$	938,501
121776205	450079	BAYLOR MEDICAL CENTER AT IRVING	Non-DSH DY5	\$	38,723,185	\$	166,200	\$	9,764,400	\$	48,653,785	\$	-	\$	48,653,785	\$	-	\$	-	\$	15,495,399	\$	-
346945401	450085	GRAHAM REGIONAL MEDICAL CENTER	Non-DSH DY5	\$	1,048,935	\$	11,584	\$	902,626	\$	1,963,145	\$	-	\$	1,963,145	\$	-	\$	-	\$	1,400,242	\$	351,307
094105602	450087	MEDICAL CITY NORTH HILLS	Non-DSH DY5	\$	12,871,677	\$	94,475	\$	4,053,297	\$	17,019,449	\$	-	\$	17,019,449	\$	-	\$	-	\$	6,849,109	\$	-
308032701	450099	PAMPA REGIONAL MEDICAL CENTER	Non-DSH DY5	\$	3,845,663	\$	21,862	\$	2,490,606	\$	6,358,131	\$	3,336,441	\$	-	\$	9,694,572	\$	-	\$	782,361	\$	-
138411709	450104	GUADALUPE REGIONAL MEDICAL CENTER	Non-DSH DY5	\$	15,243,099	\$	92,207	\$	5,747,713	\$	21,083,019	\$	92,747	\$	-	\$	21,175,766	\$	-	\$	6,803,864	\$	-
297342201	450130	NIX HEALTH CARE SYSTEM	Non-DSH DY5	\$	18,542,831	\$	1,075,955	\$	14,168,283	\$	33,787,069	\$	-	\$	33,787,069	\$	-	\$	-	\$	4,417,949	\$	-
286326801	450143	SETON SMITHVILLE REGIONAL HOSPITAL	Non-DSH DY5	\$	2,138,628	\$	4,398	\$	425,601	\$	2,568,627	\$	6,118	\$	-	\$	2,574,745	\$	-	\$	1,438,103	\$	-
131036903	450148	TEXAS HEALTH CLEBURNE	Non-DSH DY5	\$	11,313,122	\$	122,521	\$	2,917,851	\$	14,353,494	\$	-	\$	14,353,494	\$	-	\$	-	\$	744,110	\$	-
281514401	450162	GRACE MEDICAL CENTER	Non-DSH DY5	\$	2,793,955	\$	40,488	\$	1,049,555	\$	3,883,998	\$	21,786	\$	-	\$	3,905,784	\$	-	\$	941,698	\$	-
127300503	450193	CHI ST LUKES HEALTH BAYLOR MED CTR	Non-DSH DY5	\$	66,671,381	\$	8,933,476	\$	29,077,833	\$	104,682,690	\$	-	\$	104,682,690	\$	-	\$	-	\$	32,818,568	\$	-
385345901	450203	WEATHERFORD REGIONAL	Non-DSH DY5	\$	12,043,149	\$	73,965	\$	4,496,714	\$	16,613,828	\$	741,824	\$	-	\$	17,355,652	\$	-	\$	5,186,205	\$	-
020841501	450222	CONROE REGIONAL MEDICAL CENTER	Non-DSH DY5	\$	38,436,784	\$	392,976	\$	11,167,492	\$	49,997,252	\$	-	\$	49,997,252	\$	-	\$	-	\$	12,903,616	\$	-
020844901	450237	SANTA ROSA HEALTHCARE	Non-DSH DY5	\$	49,560,035	\$	610,843	\$	17,623,536	\$	67,794,414	\$	422,862	\$	-	\$	68,217,276	\$	-	\$	21,008,073	\$	-
083290905	450233	BELLVILLE GENERAL HOSPITAL	Non-DSH DY5	\$	1,372,811	\$	660	\$	337,066	\$	1,710,537	\$	-	\$	1,710,537	\$	-	\$	-	\$	1,152,180	\$	-
130606006	450271	DECATUR COMMUNITY HOSPITAL	Non-DSH DY5	\$	16,421,063	\$	46,729	\$	5,870,103	\$	22,337,895	\$	-	\$	22,337,895	\$	-	\$	-	\$	12,948,686	\$	-
362293801	450280	BAYLOR MEDICAL CENTER AT GARLAND	Non-DSH DY5	\$	21,525,912	\$	37,646	\$	10,404,478	\$	31,968,036	\$	-	\$	31,968,036	\$	-	\$	-	\$	11,198,996	\$	-
094140302	450292	PRESBYTERIAN HOSPITAL OF KAUFMAN	Non-DSH DY5	\$	6,092,127	\$	57,637	\$	2,086,362	\$	8,236,126	\$	-	\$	8,236,126	\$	-	\$	-	\$	3,863,637	\$	-
126842708	450306	STAMFORD MEMORIAL HOSPITAL	Non-DSH DY5	\$	1,062,900	\$	964	\$	246,612	\$	1,310,476	\$	12,004	\$	-	\$	1,322,480	\$	-	\$	900,520	\$	-
133367602	450348	FALLS COMMUNITY HOSPITAL AND CLINIC	Non-DSH DY5	\$	1,254,358	\$	2,958	\$	866,455	\$	2,243,771	\$	26,175	\$	-	\$	2,269,946	\$	-	\$	1,432,606	\$	-
137949705	450358	THE METHODIST HOSPITAL	Non-DSH DY5	\$	60,441,654	\$	635,964	\$	40,226,534	\$	101,304,152	\$	-	\$	101,304,152	\$	-	\$	-	\$	27,644,111	\$	-
112698903	450403	MEDICAL CITY MCKINNEY	Non-DSH DY5	\$	17,098,930	\$	385,467	\$	10,642,107	\$	28,126,504	\$	-	\$	28,126,504	\$	-	\$	-	\$	7,081,277	\$	-
137074409	450411	EASTLAND MEMORIAL HOSPITAL	Non-DSH DY5	\$	1,680,753	\$	9,275	\$	1,018,326	\$	2,708,354	\$	58,405	\$	-	\$	2,766,759	\$	-	\$	967,093	\$	-
127304703	450419	TEXAS HEALTH HARRIS METHODIST AZLE	Non-DSH DY5	\$	6,487,433	\$	52,966	\$	1,157,036	\$	7,697,435	\$	-	\$	7,697,435	\$	-	\$	-	\$	1,432,606	\$	-
137962006	450424	SAN JACINTO METHODIST HOSPITAL	Non-DSH DY5	\$	33,556,810	\$	252,424	\$	9,485,834	\$	43,295,068	\$	-	\$	43,295,068	\$	-	\$	-	\$	27,578,835	\$	-
216719901	450451	GLEN ROSE MEDICAL CENTER	Non-DSH DY5	\$	1,375,966	\$	4,073	\$	398,892	\$	1,778,931	\$	394,077	\$	-	\$	2,173,008	\$	-	\$	1,636,983	\$	-
136381405	450460	TYLER COUNTY HOSPITAL	Non-DSH DY5	\$	1,501,735	\$	3,464	\$	580,374	\$	2,085,573	\$	279,679	\$	-	\$	2,365,252	\$	-	\$	1,162,022	\$	-
094164302	450484	WOODLAND HEIGHTS MED CENTER	Non-DSH DY5	\$	6,988,994	\$	143,988	\$	5,919,375	\$	13,052,357	\$	958,830	\$	-	\$	14,011,187						

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 5
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including		Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments		Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
				Other Insurance and Medicare Payments	Other Insurance Payments			Final Schedule 1 UCC	Final Schedule 2 UCC										
094187402	450644	WEST HOUSTON MEDICAL CENTER	Non-DSH DYS	\$ 35,389,410	\$ 596,850	\$ 21,249,104	\$ 57,235,364	\$ 963,541	\$ -	\$ -	\$ -	\$ 58,198,905	\$ -	\$ -	\$ -	\$ -	\$ 11,313,788	\$ -	\$ -
127311205	450651	MEDICAL CITY PLANO	Non-DSH DYS	\$ 35,204,353	\$ 3,330,297	\$ 10,711,249	\$ 49,245,899	\$ -	\$ -	\$ -	\$ -	\$ 49,245,899	\$ -	\$ -	\$ -	\$ -	\$ 12,944,273	\$ -	\$ -
376537203	450658	ETMC FAIRFIELD	Non-DSH DYS	\$ 1,360,830	\$ 50,658	\$ 63,1485	\$ 2,042,973	\$ -	\$ -	\$ 31,956	\$ -	\$ 2,074,929	\$ -	\$ -	\$ -	\$ -	\$ 1,167,946	\$ -	\$ -
121811703	450659	PARK PLAZA HOSPITAL	Non-DSH DYS	\$ 9,936,671	\$ 205,384	\$ 6,387,175	\$ 15,989,230	\$ -	\$ -	\$ -	\$ -	\$ 15,989,230	\$ -	\$ -	\$ -	\$ -	\$ 4,565,952	\$ -	\$ -
133245406	450668	THE HOSPITALS OF PROVIDENCE SIERRA	Non-DSH DYS	\$ 13,988,381	\$ 1,030,100	\$ 7,739,465	\$ 22,757,946	\$ -	\$ -	\$ 224,047	\$ -	\$ 22,981,993	\$ -	\$ -	\$ -	\$ -	\$ 6,436,933	\$ -	\$ -
094192402	450669	MEDICAL CITY LEWISVILLE	Non-DSH DYS	\$ 18,163,730	\$ 700,428	\$ 2,344,567	\$ 21,208,725	\$ -	\$ -	\$ -	\$ -	\$ 21,208,725	\$ -	\$ -	\$ -	\$ -	\$ 8,098,700	\$ -	\$ -
37705401	450670	TOMBALL REGIONAL HOSPITAL	Non-DSH DYS	\$ 16,834,957	\$ 76,770	\$ 5,661,101	\$ 22,572,828	\$ -	\$ -	\$ 240,277	\$ -	\$ 22,813,105	\$ -	\$ -	\$ -	\$ -	\$ 6,977,938	\$ -	\$ -
094193202	450672	MEDICAL CITY FORT WORTH	Non-DSH DYS	\$ 17,186,911	\$ 419,189	\$ 18,028,292	\$ 35,634,392	\$ -	\$ -	\$ -	\$ -	\$ 35,634,392	\$ -	\$ -	\$ -	\$ -	\$ 6,878,211	\$ -	\$ -
112742802	450674	WOMAN'S HOSPITAL OF TEXAS	Non-DSH DYS	\$ 20,785,886	\$ 4,889,387	\$ 3,000,476	\$ 28,675,749	\$ -	\$ -	\$ 1,155,016	\$ -	\$ 29,830,765	\$ -	\$ -	\$ -	\$ -	\$ 2,141,103	\$ -	\$ -
314080801	450677	TEXAS HEALTH HUGULEY	Non-DSH DYS	\$ 21,267,488	\$ 2,870,050	\$ 16,553,680	\$ 32,691,218	\$ -	\$ -	\$ 301,608	\$ -	\$ 32,992,827	\$ -	\$ -	\$ -	\$ -	\$ 4,292,002	\$ -	\$ -
364710901	450678	DOCTORS HOSPITAL AT WHITE ROCK LAKE	Non-DSH DYS	\$ 24,310,269	\$ 378,589	\$ 6,757,507	\$ 31,446,365	\$ 154,036	\$ -	\$ -	\$ -	\$ 31,600,401	\$ -	\$ -	\$ -	\$ -	\$ 7,318,903	\$ -	\$ -
192751901	450684	MEMORIAL HERMANN NORTHEAST	Non-DSH DYS	\$ 32,699,620	\$ 295,756	\$ 9,164,282	\$ 42,159,658	\$ 896,097	\$ -	\$ -	\$ -	\$ 43,055,755	\$ -	\$ -	\$ -	\$ -	\$ 12,220,442	\$ -	\$ -
311054601	450694	EL CAMPO MEMORIAL HOSPITAL	Non-DSH DYS	\$ 4,936,332	\$ 5,123	\$ 803,376	\$ 2,744,831	\$ -	\$ -	\$ -	\$ -	\$ 2,744,831	\$ -	\$ -	\$ -	\$ -	\$ 1,976,870	\$ -	\$ 40,538
336478801	450709	HOUSTON METHODIST ST. JOHN HOSPITAL	Non-DSH DYS	\$ 13,785,396	\$ 99,965	\$ 1,614,122	\$ 15,499,483	\$ -	\$ -	\$ -	\$ -	\$ 15,499,483	\$ -	\$ -	\$ -	\$ -	\$ 6,992,073	\$ -	\$ -
112717702	450713	SOUTH AUSTIN MEDICAL CENTER	Non-DSH DYS	\$ 31,158,230	\$ 1,494,010	\$ 13,626,070	\$ 46,278,310	\$ 839,040	\$ -	\$ -	\$ -	\$ 47,117,350	\$ -	\$ -	\$ -	\$ -	\$ 11,442,593	\$ -	\$ -
020957901	450718	ROUND ROCK MEDICAL CENTER	Non-DSH DYS	\$ 14,487,351	\$ 609,380	\$ 4,498,566	\$ 19,595,297	\$ 525,436	\$ -	\$ -	\$ -	\$ 20,120,733	\$ -	\$ -	\$ -	\$ -	\$ 5,536,854	\$ -	\$ -
126679303	450723	METHODIST CHARLTON MEDICAL CENTER	Non-DSH DYS	\$ 35,830,040	\$ 2,078,530	\$ 19,114,259	\$ 57,022,829	\$ -	\$ -	\$ -	\$ -	\$ 57,022,829	\$ -	\$ -	\$ -	\$ -	\$ 14,330,145	\$ -	\$ -
344925801	450730	BAYLOR MEDICAL CENTER AT CARROLLTON	Non-DSH DYS	\$ 21,357,857	\$ 78,444	\$ 4,897,221	\$ 26,333,522	\$ -	\$ -	\$ -	\$ -	\$ 26,333,522	\$ -	\$ -	\$ -	\$ -	\$ 9,306,726	\$ -	\$ -
020967802	450743	TEXAS HEALTH DENTON	Non-DSH DYS	\$ 26,416,305	\$ 610,676	\$ 5,331,513	\$ 32,358,494	\$ -	\$ -	\$ -	\$ -	\$ 32,358,494	\$ -	\$ -	\$ -	\$ -	\$ 10,988,932	\$ -	\$ -
121053602	450746	KNOX COUNTY HOSPITAL	Non-DSH DYS	\$ 931,111	\$ 7,763	\$ 221,413	\$ 1,160,287	\$ -	\$ -	\$ -	\$ -	\$ 1,160,287	\$ -	\$ -	\$ -	\$ -	\$ 469,129	\$ -	\$ -
121792903	450754	HAMILTON GENERAL HOSPITAL	Non-DSH DYS	\$ 1,687,817	\$ 1,992	\$ 911,238	\$ 2,601,137	\$ -	\$ -	\$ 31,595	\$ -	\$ 2,632,732	\$ -	\$ -	\$ -	\$ -	\$ 1,203,253	\$ -	\$ -
175289101	450766	UT SOUTHWESTERN MED CTR-ZALE LIPS	Non-DSH DYS	\$ 11,553,315	\$ 474,409	\$ 4,759,335	\$ 16,787,059	\$ -	\$ -	\$ -	\$ -	\$ 16,787,059	\$ -	\$ -	\$ -	\$ 79,434	\$ 5,536,854	\$ -	\$ -
094207002	450771	TEXAS HEALTH PRESBYTERIAN HOSPITAL P	Non-DSH DYS	\$ 23,685,497	\$ 2,708,189	\$ 6,185,379	\$ 32,579,065	\$ -	\$ -	\$ -	\$ -	\$ 32,579,065	\$ -	\$ -	\$ -	\$ -	\$ 10,624	\$ -	\$ -
112724302	450775	KINGWOOD MEDICAL CENTER	Non-DSH DYS	\$ 29,366,022	\$ 971,830	\$ 12,202,031	\$ 42,539,883	\$ -	\$ -	\$ -	\$ -	\$ 42,539,883	\$ -	\$ -	\$ -	\$ -	\$ 11,031,462	\$ -	\$ -
120726804	450779	TEXAS HEALTH SOUTHWEST	Non-DSH DYS	\$ 22,694,606	\$ 506,931	\$ 6,000,709	\$ 29,202,246	\$ -	\$ -	\$ -	\$ -	\$ 29,202,246	\$ -	\$ -	\$ -	\$ -	\$ 3,270,688	\$ -	\$ -
121820803	450780	METHODIST AMBULATORY SURGICAL HOSPIT	Non-DSH DYS	\$ 1,052,345	\$ 29,963	\$ 321,486	\$ 1,403,794	\$ -	\$ -	\$ -	\$ -	\$ 1,403,794	\$ -	\$ -	\$ -	\$ -	\$ 444,199	\$ -	\$ -
094219503	450820	METHODIST SUGAR LAND HOSPITAL	Non-DSH DYS	\$ 31,174,255	\$ 405,343	\$ 14,135,761	\$ 45,715,359	\$ -	\$ -	\$ -	\$ -	\$ 45,715,359	\$ -	\$ -	\$ -	\$ -	\$ 10,773,940	\$ -	\$ -
020979302	450822	LAS COLINAS MEDICAL CENTER	Non-DSH DYS	\$ 8,916,433	\$ 272,778	\$ 1,651,587	\$ 10,840,748	\$ -	\$ -	\$ -	\$ -	\$ 10,840,748	\$ -	\$ -	\$ -	\$ -	\$ 3,739,230	\$ -	\$ -
140713201	450844	METHODIST WILLOWBROOK HOSPITAL	Non-DSH DYS	\$ 34,635,853	\$ 373,732	\$ 11,494,537	\$ 46,504,122	\$ -	\$ -	\$ -	\$ -	\$ 46,504,122	\$ -	\$ -	\$ -	\$ -	\$ 11,732,168	\$ -	\$ -
146509801	450847	MEMORIAL HERMANN KATY	Non-DSH DYS	\$ 21,240,587	\$ 322,825	\$ 4,797,965	\$ 26,361,377	\$ -	\$ -	\$ -	\$ -	\$ 26,361,377	\$ -	\$ -	\$ -	\$ -	\$ 5,706,806	\$ -	\$ -
151691601	450851	BAYLOR HEART AND VASCULAR	Non-DSH DYS	\$ 3,585,637	\$ 3,362	\$ 4,920,234	\$ 8,509,233	\$ -	\$ -	\$ -	\$ -	\$ 8,509,233	\$ -	\$ -	\$ -	\$ -	\$ 1,435,109	\$ -	\$ -
154504801	450855	HARLINGEN MEDICAL CENTER	Non-DSH DYS	\$ 12,585,224	\$ 90,698	\$ 10,454,151	\$ 23,130,073	\$ 6,326,825	\$ -	\$ -	\$ -	\$ 29,456,898	\$ -	\$ -	\$ -	\$ -	\$ 4,419,464	\$ -	\$ -
160630301	450862	ST. LUKES THE WOODLANDS HOSPITAL	Non-DSH DYS	\$ 17,047,335	\$ 757,915	\$ 4,492,155	\$ 22,297,405	\$ -	\$ -	\$ -	\$ -	\$ 22,297,405	\$ -	\$ -	\$ -	\$ -	\$ 7,678,605	\$ -	\$ -
158977201	450865	DCHA-D.B.A.-SETON SOUTHWEST	Non-DSH DYS	\$ 4,631,255	\$ 55,591	\$ 138,557	\$ 4,825,403	\$ 20,185	\$ -	\$ -	\$ -	\$ 4,845,588	\$ -	\$ -	\$ -	\$ -	\$ 1,793,960	\$ -	\$ -
158980601	450867	DCHA-D.B.A.-SETON NORTHWEST	Non-DSH DYS	\$ 18,257,823	\$ 120,377	\$ 1,984,506	\$ 20,362,706	\$ 453,556	\$ -	\$ -	\$ -	\$ 20,816,262	\$ -	\$ -	\$ -	\$ -	\$ 7,403,223	\$ -	\$ -
169553801	450885	CENTENNIAL MEDICAL CENTER	Non-DSH DYS	\$ 5,646,012	\$ 163,368	\$ 2,452,262	\$ 8,261,642	\$ -	\$ -	\$ -	\$ -	\$ 8,261,642	\$ -	\$ -	\$ -	\$ -	\$ 772,102	\$ -	\$ -
137343308	451300	PARMER COUNTY COMMUNITY HOSPITAL	Non-DSH DYS	\$ 836,985	\$ 3,511	\$ 539,354	\$ 1,379,850	\$ -	\$ -	\$ -	\$ -	\$ 1,379,850	\$ -	\$ -	\$ -	\$ -	\$ 479,493	\$ -	\$ -
121806703	451301	REAGAN MEMORIAL HOSPITAL	Non-DSH DYS	\$ 510,090	\$ -	\$ 175,812	\$ 685,902	\$ -	\$ -	\$ -	\$ -	\$ 685,902	\$ -	\$ -	\$ -	\$ -	\$ 812,875	\$ 302,785	\$ 126,973
179272301	451304	SCHLEICHER COUNTY MEDICAL CENTER	Non-DSH DYS	\$ 358,773	\$ 129	\$ 564,798	\$ 923,700	\$ -	\$ -	\$ -	\$ -	\$ 923,700	\$ -	\$ -	\$ -	\$ -	\$ 542,673	\$ 183,900	\$ -
112725003	451305	BURLESON ST. JOSEPH HEALTH CENTER	Non-DSH DYS	\$ 1,532,566	\$ 7,800	\$ 506,689	\$ 2,047,055	\$ -	\$ -	\$ -	\$ -	\$ 2,047,055	\$ -	\$ -	\$ -	\$ -	\$ 726,397	\$ -	\$ -
112728403	451307	IRAAN GENERAL HOSPITAL DISTRICT	Non-DSH DYS	\$ 370,511	\$ 69	\$ 140,423	\$ 511,003	\$ -	\$ -	\$ -	\$ -	\$ 511,003	\$ -	\$ -	\$ -	\$ -	\$ 324,824	\$ -	\$ -
094172602	451309	MCCAMEY COUNTY HOSPITAL DISTRICT	Non-DSH DYS	\$ 1,036,320	\$ -	\$ 358,021	\$ 1,394,341	\$ -	\$ -	\$ -	\$ -	\$ 1,394,341	\$ -	\$ -	\$ -	\$ -	\$ 378,252	\$ -	\$ -
130089906	451310	BALLINGER MEMORIAL HOSPITAL	Non-DSH DYS	\$ 338,378	\$ 5,308	\$ 269,474	\$ 613,160	\$ -	\$ -	\$ -	\$ -	\$ 613,160	\$ -	\$ -	\$ -	\$ -	\$ 458,080	\$ -	\$ 119,702
02098401	451311	SHWENY COMMUNITY HOSPITAL	Non-DSH DYS	\$ 2,345,006	\$ 576	\$ 731,369	\$ 3,076,951	\$ -	\$ -	\$ -	\$ -	\$ 3,076,951	\$ -	\$ -	\$ -	\$ -	\$ 2,039,373	\$ -	\$ -
212060201	451312	RICE MEDICAL CENTER	Non-DSH DYS	\$ 916,263	\$ 30,031	\$ 628,156	\$ 1,574,450	\$ -	\$ -	\$ -	\$ -	\$ 1,574,450	\$ -	\$ -	\$ -	\$ -	\$ 1,200,709	\$ 284,446	\$ -
094204701	451314	MEMORIAL HOSPITAL	Non-DSH DYS	\$ 1,784,793	\$ 1,497	\$ 2,127,088	\$ 2,058,378	\$ 61,317	\$ -	\$ -	\$ -	\$ 2,119,695	\$ -	\$ -	\$ -	\$ -	\$ 1,307,907	\$ -	\$ -
020989201	451315	NORTH RUNNELS HOSPITAL DISTRICT	Non-DSH DYS	\$ 280,919	\$ 2,967	\$ 300,263	\$ 584,149	\$ 9,700	\$ -	\$ -	\$ -	\$ 593,849	\$ -	\$ -	\$ -	\$ -	\$ 145,036	\$ -	\$ -
020990001	451316	MADISON ST. JOSEPH HEALTH CENTER	Non-DSH DYS	\$ 1,447,091	\$ 12,604	\$ 498,912	\$ 1,958,607	\$ -	\$ -	\$ -	\$ -	\$ 1,958,607	\$ -	\$ -	\$ -	\$ -	\$ 1,485,740	\$ 38,649	\$ -
141858401	451319	CHRISTUS MFH - JACKSONVILLE	Non-DSH DYS	\$ 4,026,897	\$ 100,867	\$ 1,599,909	\$ 5,727,673	\$ -	\$ -	\$ -	\$ -	\$ 5,727,673	\$ -	\$ -	\$ -	\$ -	\$ 3,031,185	\$ -	\$ -
020993401	451320	BAYSIDE COMMUNITY HOSPITAL	Non-DSH DYS	\$ 862,176	\$ 827	\$ 386,555	\$ 1,249,558	\$ -	\$ -	\$ -	\$ -	\$ 1,249,558	\$ -	\$ -	\$ -	\$ -	\$ 761,417	\$ -	\$ -
147918003	451322	GRIMES ST. JOSEPH HEALTH CENTER	Non-DSH DYS	\$ 2,713,097	\$ 22,955	\$ 821,722	\$ 3,557,774	\$ -	\$ -	\$ -	\$ -	\$ 3,557,774	\$ -	\$ -	\$ -	\$ -	\$ 1,902,923	\$ -	\$ -
149073203	451323	ROLLINS BROOK COMMUNITY HOSPITAL CAH	Non-DSH DYS	\$ 1,705,493	\$ 57,662	\$ 664,157	\$ 2,427,312	\$ 25,007	\$ -	\$ -	\$ -	\$ 2,452,319	\$ -	\$ -	\$ -	\$ -	\$ 15,743	\$ -	\$ -
154632701	451326	CHILLICOTHE HOSPITAL DISTRICT	Non-DSH DYS	\$ 191,135	\$ -	\$ 48,726	\$ 239,861	\$ -	\$ -	\$ -	\$ -	\$ 239,861	\$ -	\$ -	\$ -	\$ -	\$ 78,786	\$ -	\$ -
148698701	451328	RICELAND MEDICAL CENTER	Non-DSH DYS	\$ 985,766	\$ 10,129	\$ 1,629,311	\$ 2,625,206	\$ -	\$ -	\$ -	\$ -	\$ 2,625,206	\$ -	\$ -	\$ -	\$ -	\$ 702,521	\$ -	\$ -
121799406	451329	RANKIN COUNTY HOSPITAL DISTRICT	Non-DSH DYS	\$ 900,133	\$ 5,477	\$ 265,413	\$ 1,171,023	\$ 279,643	\$ -	\$ -	\$ -	\$ 1,450,666	\$ -	\$ -	\$ -	\$ -	\$ 2,111,323	\$ 931,547	\$ 660,657
152686501	451332	PALACIOS COMMUNITY MEDICAL CENTER	Non-DSH DYS	\$ 705,751	\$ 186	\$ 272,334	\$ 978,271	\$ 11,385	\$ -	\$ -	\$ -	\$ 989,656	\$ -	\$ -	\$ -	\$ -	\$ 542,780	\$ -	\$ -
136145310	451333	MARTIN COUNTY HOSPITAL	Non-DSH DYS	\$ 2,457,817	\$ 1,770	\$ 718,247	\$ 3,177,834	\$ 25,825	\$ -	\$ -	\$ -	\$ 3,203,659	\$ -	\$ -	\$ -	\$ -	\$ 1,768,119	\$ -	\$ -
120745806	451335	MUENSTER MEMORIAL HOSPITAL	Non-DSH DYS	\$ 347,969	\$ 1,700	\$ 63,442	\$ 413,111	\$ -	\$ -	\$ -	\$ -	\$ 413,111	\$ -	\$ -	\$ -	\$ -	\$ 126,395	\$ -	\$ -

State of Texas
 Uncompensated Care Final Reconciliation
 Demonstration Year 5
 Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including		Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
				Other Insurance and Medicare Payments	Other Insurance Payments												
199602701	451353	CRANE COUNTY HOSPITAL DISTRICT	Non-DSH DYS	\$ 390,190	\$ 390	\$ 255,868	\$ 646,448	\$ -	\$ -	\$ 646,448	\$ -	\$ -	\$ -	\$ -	\$ 287,282	\$ -	\$ -
126840107	451355	COLLINGSWORTH GENERAL HOSPITAL	Non-DSH DYS	\$ 595,591	\$ 66	\$ 471,047	\$ 1,066,704	\$ -	\$ -	\$ 1,066,704	\$ -	\$ -	\$ -	\$ -	\$ 489,728	\$ -	\$ -
183086102	451357	ROCKDALE HOSPITAL	Non-DSH DYS	\$ 767,994	\$ -	\$ 2,247,494	\$ 3,015,488	\$ 149,079	\$ -	\$ 3,164,567	\$ -	\$ -	\$ -	\$ -	\$ 1,430,164	\$ 513,092	\$ -
130734007	451360	ST LUKES HEALTH MEMORIAL SAN AUGUSTI	Non-DSH DYS	\$ 884,152	\$ 11,644	\$ 808,337	\$ 1,704,133	\$ -	\$ -	\$ 1,704,133	\$ -	\$ -	\$ -	\$ -	\$ 984,041	\$ -	\$ 99,889
094138703	451362	CLAY COUNTY MEMORIAL HOSPITAL	Non-DSH DYS	\$ 701,364	\$ 4,146	\$ 319,783	\$ 1,025,293	\$ -	\$ -	\$ 1,025,293	\$ -	\$ -	\$ -	\$ -	\$ 478,121	\$ -	\$ -
136412710	451364	OTTO KAISER MEMORIAL HOSPITAL	Non-DSH DYS	\$ 2,030,657	\$ 6,827	\$ 1,692,653	\$ 3,730,137	\$ -	\$ -	\$ 3,730,137	\$ -	\$ -	\$ -	\$ -	\$ 1,537,293	\$ -	\$ -
094151004	451365	SETON HIGHLAND LAKES HOSPITAL	Non-DSH DYS	\$ 3,524,671	\$ 36,619	\$ 716,237	\$ 4,277,527	\$ 155,851	\$ -	\$ 4,433,378	\$ -	\$ -	\$ -	\$ -	\$ 3,681,556	\$ 1,034	\$ -
094152803	451366	COCHRAN MEMORIAL HOSPITAL	Non-DSH DYS	\$ 320,171	\$ 2,097	\$ 86,481	\$ 408,749	\$ -	\$ -	\$ 5,086	\$ -	\$ -	\$ -	\$ -	\$ 499,311	\$ -	\$ 85,476
138374715	451367	ETMC PITTSBURG	Non-DSH DYS	\$ 2,697,797	\$ 96,299	\$ 1,220,705	\$ 4,014,801	\$ 18,691	\$ -	\$ 4,033,492	\$ -	\$ -	\$ -	\$ -	\$ 1,312,445	\$ -	\$ -
330811601	451370	RED RIVER REGIONAL HOSPITAL	Non-DSH DYS	\$ 1,925,234	\$ 10,706	\$ 1,193,538	\$ 3,129,478	\$ -	\$ -	\$ 3,129,478	\$ -	\$ -	\$ -	\$ -	\$ 1,617,838	\$ -	\$ -
094153604	451371	SETON EDGAR B. DAVIS HOSPITAL	Non-DSH DYS	\$ 2,366,965	\$ 23,662	\$ 1,357,562	\$ 3,748,189	\$ 9,098	\$ -	\$ 3,757,287	\$ -	\$ -	\$ -	\$ -	\$ 3,857,675	\$ 1,481,612	\$ 100,388
350190001	451372	MULESHOE AREA MEDICAL CENTER	Non-DSH DYS	\$ 973,974	\$ (769)	\$ 481,193	\$ 1,454,398	\$ -	\$ -	\$ 1,454,398	\$ -	\$ -	\$ -	\$ -	\$ 1,026,668	\$ 52,694	\$ -
136331910	451373	WARD MEMORIAL HOSPITAL	Non-DSH DYS	\$ 1,123,026	\$ 5,932	\$ 535,159	\$ 1,664,117	\$ 23,282	\$ -	\$ 1,687,399	\$ -	\$ -	\$ -	\$ -	\$ 1,643,071	\$ 496,763	\$ -
284333604	451375	LIBERTY-DAYTON REGIONAL MEDICAL CENT	Non-DSH DYS	\$ 1,557,688	\$ 1,446	\$ 856,310	\$ 2,415,444	\$ -	\$ -	\$ 2,415,444	\$ -	\$ -	\$ -	\$ -	\$ 1,024,542	\$ -	\$ -
135233809	451376	LAVACA MEDICAL CENTER	Non-DSH DYS	\$ 610,498	\$ 2,512	\$ 847,431	\$ 1,460,441	\$ 9,023	\$ -	\$ 1,469,464	\$ -	\$ -	\$ -	\$ -	\$ 365,927	\$ -	\$ -
134772611	451379	CORYELL MEMORIAL HOSPITAL	Non-DSH DYS	\$ 1,814,467	\$ 14,589	\$ 868,198	\$ 2,697,254	\$ -	\$ -	\$ 2,697,254	\$ -	\$ -	\$ -	\$ -	\$ 1,498,515	\$ -	\$ -
389281201	451380	ETMC QUITMAN	Non-DSH DYS	\$ 2,233,263	\$ 69,346	\$ 1,067,399	\$ 3,370,008	\$ -	\$ -	\$ 3,370,008	\$ -	\$ -	\$ -	\$ -	\$ 1,793,162	\$ -	\$ -
127301306	451381	CHRISTUS MFH WINNSBORO	Non-DSH DYS	\$ 1,713,586	\$ 51,349	\$ 718,134	\$ 2,483,069	\$ 152,428	\$ -	\$ 2,635,497	\$ -	\$ -	\$ -	\$ -	\$ 1,618,039	\$ -	\$ -
281406304	451382	COMANCHE COUNTY MEDICAL CENTER	Non-DSH DYS	\$ 1,333,163	\$ 664	\$ 1,219,597	\$ 2,553,424	\$ -	\$ -	\$ 2,553,424	\$ -	\$ -	\$ -	\$ -	\$ 968,710	\$ -	\$ -
136492909	454093	SUNRISE CANYON HOSPITAL	Non-DSH DYS	\$ 106,395	\$ -	\$ -	\$ 106,395	\$ -	\$ -	\$ 106,395	\$ -	\$ -	\$ -	\$ -	\$ 1,174,132	\$ 1,067,737	\$ 1,067,737
338014903	454125	ROCK PRAIRIE BEHAVIORAL HEALTH	Non-DSH DYS	\$ 918,921	\$ 25,970	\$ 158,161	\$ 1,103,052	\$ -	\$ -	\$ 1,103,052	\$ -	\$ -	\$ -	\$ -	\$ 565,677	\$ -	\$ -
139135109	453304	TEXAS CHILDRENS HOSPITAL	Non-DSH DYS	\$ (42,503,285)	\$ 107,532,834	\$ 2,459,478	\$ 67,489,027	\$ 60,798,941	\$ 4,207,991	\$ 132,495,958	\$ -	\$ -	\$ -	\$ -	\$ 3,066,787	\$ -	\$ -
186221101	670023	METHODIST MANSFIELD MEDICAL CENTER	Non-DSH DYS	\$ 15,614,310	\$ 836,330	\$ 3,548,067	\$ 19,998,707	\$ -	\$ -	\$ 19,998,707	\$ -	\$ -	\$ -	\$ -	\$ 4,987,674	\$ -	\$ -
281219001	670031	ST. LUKES PATIENTS MEDICAL CENTER	Non-DSH DYS	\$ 4,579,659	\$ 158,943	\$ 3,041,996	\$ 7,780,598	\$ -	\$ -	\$ 7,780,598	\$ -	\$ -	\$ -	\$ -	\$ 2,505,014	\$ -	\$ -
194106401	670041	SETON MEDICAL CENTER WILLIAMSON	Non-DSH DYS	\$ 19,010,791	\$ 122,560	\$ 4,165,760	\$ 23,299,111	\$ 1,818,210	\$ -	\$ 25,117,321	\$ -	\$ -	\$ -	\$ -	\$ 11,365,518	\$ -	\$ -
193622201	670043	CEDAR PARK REGIONAL MEDICAL CENTER	Non-DSH DYS	\$ 7,502,139	\$ 47,768	\$ 1,784,325	\$ 9,334,232	\$ 549,697	\$ -	\$ 9,883,929	\$ -	\$ -	\$ -	\$ -	\$ 3,368,074	\$ -	\$ -
298019501	670053	ST. LUKES SUGAR LAND HOSPITAL	Non-DSH DYS	\$ 14,903,656	\$ 264,493	\$ 3,975,374	\$ 19,143,523	\$ -	\$ -	\$ 19,143,523	\$ -	\$ -	\$ -	\$ -	\$ 5,936,668	\$ -	\$ -
204254101	670055	METHODIST STONE OAK HOSPITAL	Non-DSH DYS	\$ 9,410,637	\$ 1,255,840	\$ 4,766,351	\$ 15,432,828	\$ 236,973	\$ -	\$ 15,669,801	\$ -	\$ -	\$ -	\$ -	\$ 4,225,891	\$ -	\$ -
208013701	670056	SETON MEDICAL CENTER HAYS	Non-DSH DYS	\$ 21,523,339	\$ 117,276	\$ 5,189,250	\$ 26,829,865	\$ 1,178,456	\$ -	\$ 28,008,321	\$ -	\$ -	\$ -	\$ -	\$ 6,628,880	\$ -	\$ -
210274101	670059	ST. LUKES LAKESIDE HOSPITAL	Non-DSH DYS	\$ 661,003	\$ 19,734	\$ 357,531	\$ 1,038,268	\$ -	\$ -	\$ 1,038,268	\$ -	\$ -	\$ -	\$ -	\$ 417,091	\$ -	\$ -
209719801	670060	TEXAS REGIONAL MEDICAL CENTER	Non-DSH DYS	\$ 12,133,463	\$ 166,483	\$ 5,013,384	\$ 17,313,330	\$ -	\$ -	\$ 17,313,330	\$ -	\$ -	\$ -	\$ -	\$ 3,866,005	\$ -	\$ -
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Non-DSH DYS	\$ 13,285,376	\$ 284,947	\$ 2,476,512	\$ 16,046,835	\$ -	\$ -	\$ 16,046,835	\$ -	\$ -	\$ -	\$ -	\$ 4,025,980	\$ -	\$ -
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Non-DSH DYS	\$ 30,233,636	\$ 167,715	\$ 6,139,604	\$ 36,540,955	\$ -	\$ -	\$ 36,540,955	\$ -	\$ -	\$ -	\$ -	\$ 10,760,346	\$ -	\$ -
312239201	670080	SETON MEDICAL CENTER HARKER HEIGHTS	Non-DSH DYS	\$ 12,650,572	\$ 370,503	\$ 3,196,906	\$ 16,217,981	\$ -	\$ -	\$ 16,217,981	\$ -	\$ -	\$ -	\$ -	\$ 5,675,392	\$ -	\$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Non-DSH DYS	\$ 10,016,222	\$ 197,739	\$ 1,601,588	\$ 11,815,549	\$ -	\$ -	\$ 11,815,549	\$ -	\$ -	\$ -	\$ -	\$ 927,845	\$ -	\$ -
326725404	670088	COLLEGE STATION HOSPITAL	Non-DSH DYS	\$ 15,729,801	\$ 62,950	\$ 4,822,037	\$ 20,614,788	\$ 2,161,068	\$ -	\$ 22,775,856	\$ -	\$ -	\$ -	\$ -	\$ 7,269,472	\$ -	\$ -
331941001	670089	NIX COMMUNITY GENERAL HOSPITAL	Non-DSH DYS	\$ 2,449,185	\$ 3,438	\$ 196,750	\$ 2,649,373	\$ -	\$ -	\$ 2,649,373	\$ -	\$ -	\$ -	\$ -	\$ 1,446,747	\$ -	\$ -
343723801	670098	RESOLUTE HEALTH	Non-DSH DYS	\$ 11,186,803	\$ 296,438	\$ 2,558,596	\$ 14,041,837	\$ -	\$ -	\$ 14,041,837	\$ -	\$ -	\$ -	\$ -	\$ 5,815,929	\$ -	\$ -
350857401	670103	MEDICAL CENTER ALLIANCE	Non-DSH DYS	\$ 9,883,617	\$ 218,485	\$ 479,488	\$ 10,581,590	\$ -	\$ -	\$ 10,581,590	\$ -	\$ -	\$ -	\$ -	\$ 5,188,583	\$ -	\$ -

Medicaid Number	Medicare Number (CCN)	State DSH IMD Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments	Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Remaining DSH HSL after applying net DSH payment (Including Other Insurance and Medicare Payments)	Remaining DSH HSL after applying net DSH payment (Excluding Other Insurance and Medicare Payments)	Total Eligible Uncompensated Care (UC) Cost Including Other Insurance and Medicare Payments	Total Eligible Uncompensated Care (UC) Cost Excluding Other Insurance and Medicare Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
--------------------	--------------------------	-----------------------------	---------------	-----------------------------------------------------------------	-----------------------------	----------------------	----------------------------------------------------------------------	-------------------------	-------------------------	-----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	---------------------------------------	------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------