State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 6 - Engagement Year 2020

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
130601104	450002	THE HOSPITALS OF PROVIDENCE - MEMORIAL	DSH DY6	$ 33,008,059	$ 2,696,477	$ -	$ 35,704,536	$ 7,214,639	$ -	$ -	$ 7,453,018	$ -
135237906	450010	UNITED REGIONAL HEALTH CARE SYSTEM	DSH DY6	$ 45,785,067	$ -	$ -	$ 45,785,067	$ 4,992,341	$ -	$ -	$ 26,675,550	$ -
127267603	450011	ST. JOSEPH REGIONAL HEALTH CENTER	DSH DY6	$ 46,295,586	$ 3,653,491	$ -	$ 49,949,077	$ 3,060,871	$ -	$ -	$ 10,503,927	$ -
127295703	450015	DALLAS CO. HOSP. DIST.	DSH DY6	$ 611,712,524	$ 142,165,760	$ 37,855,103	$ 791,733,387	$ 240,279,983	$ -	$ -	$ 225,656,636	$ -
139485012	450021	BAYLOR UNIVERSITY MEDICAL CTR	DSH DY6	$ 125,371,781	$ -	$ -	$ 125,371,781	$ 11,039,538	$ -	$ -	$ 40,559,295	$ -
138951211	450024	UNIVERSITY MEDICAL CENTER OF EL PASO	DSH DY6	$ 108,622,628	$ 6,519,328	$ -	$ 115,141,956	$ 44,384,513	$ -	$ -	$ 32,591,275	$ -
294543801	450028	VALLEY BAPTIST MED CNTR BROWNSVILLE	DSH DY6	$ 48,552,948	$ -	$ -	$ 48,552,948	$ 4,166,607	$ -	$ -	$ 6,522,853	$ -
162033801	450029	LAREDO MEDICAL CENTER	DSH DY6	$ 56,768,790	$ 8,325,602	$ -	$ 65,094,392	$ 7,269,009	$ -	$ -	$ 16,937,408	$ -
112667403	450032	GOOD SHEPHERD MEDICAL CTR - MARSHALL	DSH DY6	$ 18,608,557	$ -	$ -	$ 18,608,557	$ 1,007,835	$ -	$ -	$ 3,567,449	$ -
292096901	450033	VALLEY BAPTIST MEDICAL CENTER	DSH DY6	$ 65,423,688	$ -	$ -	$ 65,423,688	$ 5,330,167	$ -	$ -	$ 13,720,140	$ -
138296208	450034	CHRISTUS HOSPITAL	DSH DY6	$ 57,167,444	$ 3,007,276	$ -	$ 60,174,720	$ 4,946,474	$ -	$ -	$ 16,992,205	$ -
181706601	450035	ST JOSEPH MEDICAL CENTER	DSH DY6	$ 56,549,266	$ -	$ -	$ 56,549,266	$ 9,504,863	$ -	$ -	$ 10,976,378	$ -
094095902	450037	GOOD SHEPHERD MEDICAL CENTER	DSH DY6	$ 53,607,790	$ -	$ -	$ 53,607,790	$ 5,960,870	$ -	$ -	$ 19,319,775	$ -
126675104	450039	TCHD D/B/A JPS HEALTH NETWORK	DSH DY6	$ 223,074,896	$ 33,271,113	$ 5,580,999	$ 261,927,008	$ 122,954,677	$ -	$ -	$ 110,411,822	$ -
139461107	450040	COVENANT HEALTH SYSTEM	DSH DY6	$ 71,558,777	$ 9,816,306	$ -	$ 81,375,083	$ 5,397,586	$ -	$ -	$ 19,651,559	$ -
121775403	450046	CHRISTUS SPOHN HOSP CORPUS CHRISTI	DSH DY6	$ 130,322,973	$ 2,020,749	$ -	$ 132,343,722	$ 29,337,790	$ -	$ -	$ 33,120,069	$ -
135032405	450051	METHODIST DALLAS MEDICAL CENTER	DSH DY6	$ 79,045,508	$ 68,961	$ -	$ 79,114,469	$ 9,435,788	$ -	$ -	$ 21,540,593	$ -
137249208	450054	SCOTT AND WHITE MEMORIAL HOSPITAL	DSH DY6	$ 203,913,152	$ 36,827,816	$ -	$ 240,740,968	$ 11,477,998	$ -	$ -	$ 48,252,996	$ -
133244705	450055	ROLLING PLAINS MEMORIAL HOSPITAL	DSH DY6	$ 5,691,992	$ -	$ -	$ 5,691,992	$ 1,589,434	$ -	$ -	$ 1,903,071	$ -
159156201	450058	BAPTIST HEALTH SYSTEM	DSH DY6	$ 134,232,642	$ 4,704,501	$ -	$ 138,937,143	$ 17,637,150	$ -	$ -	$ 20,619,252	$ -
137805107	450068	MEMORIAL HERMANN TEXAS MEDICAL CNTR	DSH DY6	$ 222,487,054	$ 40,546,560	$ -	$ 263,033,614	$ 20,414,253	$ -	$ -	$ 55,284,066	$ -
112672402	450076	UT MD ANDERSON CANCER CENTER	DSH DY6	$ 40,028,180	$ 4,306,162	$ (302,294)	$ 44,032,047	$ 18,557,053	$ -	$ 995,411	$ 3,908,277	$ -
138913209	450080	TITUS REGIONAL MEDICAL CENTER	DSH DY6	$ 6,327,829	$ -	$ -	$ 6,327,829	$ 3,090,241	$ -	$ -	$ 197,575	$ -
020811801	450082	CHRISTUS SPOHN HOSPITAL BEEVILLE	DSH DY6	$ 7,735,058	$ 314,228	$ -	$ 8,049,286	$ 661,465	$ -	$ -	$ 5,169,145	$ -
388347201	450083	ETMC- TYLER	DSH DY6	$ 67,856,450	$ 4,042,392	$ -	$ 71,898,842	$ 4,984,736	$ -	$ -	$ 9,439,575	$ -
396650901	450090	NORTH TEXAS MEDICAL CENTER	DSH DY6	$ 5,913,601	$ 2,343,475	$ -	$ 8,257,076	$ 1,949,351	$ -	$ -	$ 3,564,752	$ -
110803703	450092	FORT DUNCAN MEDICAL CENTER	DSH DY6	$ 11,040,550	$ 1,222,607	$ -	$ 12,263,157	$ 1,713,487	$ -	$ -	$ 2,077,593	$ -
020817501	450097	BAYSHORE MEDICAL CENTER	DSH DY6	$ 66,219,147	$ 2,640,195	$ -	$ 68,859,342	$ 10,123,704	$ -	$ -	$ 16,994,396	$ -
308032701	450099	PAMPA REGIONAL MEDICAL CENTER	DSH DY6	$ 5,162,748	$ 1,920,133	$ -	$ 7,082,881	$ 370,619	$ -	$ -	$ 3,034,314	$ -
138962907	450101	HILLCREST BAPTIST MEDICAL CENTER	DSH DY6	$ 38,554,650	$ 1,499,473	$ -	$ 40,054,123	$ 4,754,794	$ -	$ -	$ 31,354,738	$ -
094108002	450102	CHRISTUS MOTHER FRANCES HOSP-TYLER	DSH DY6	$ 65,868,315	$ 643,675	$ -	$ 66,511,990	$ 5,851,961	$ -	$ -	$ 20,187,695	$ -
094109802	450107	LAS PALMAS MEDICAL CENTER	DSH DY6	$ 73,372,866	$ 8,919,899	$ -	$ 82,292,765	$ 11,078,535	$ -	$ -	$ 7,508,931	$ -
135151206	450108	CONNALLY MEMORIAL MEDICAL CENTER	DSH DY6	$ 3,140,774	$ -	$ -	$ 3,140,774	$ 832,029	$ -	$ -	$ 1,407,222	$ -
094113001	450119	SOUTH TEXAS HEALTH SYSTEM	DSH DY6	$ 92,740,263	$ 8,716,054	$ -	$ 101,456,317	$ 11,663,847	$ -	$ -	$ 32,297,862	$ -
137265806	450124	DELL SETON MEDICAL CENTER AT UT	DSH DY6	$ 140,013,425	$ 6,632,209	$ -	$ 146,645,634	$ 44,087,019	$ -	$ -	$ 44,962,787	$ -
135035706	450128	KNAPP MEDICAL CENTER	DSH DY6	$ 32,648,645	$ 1,030,132	$ -	$ 33,678,777	$ 4,024,876	$ -	$ -	$ 5,821,695	$ -
297342201	450130	NIX HEALTH CARE SYSTEM	DSH DY6	$ 26,544,773	$ -	$ -	$ 26,544,773	$ 5,618,692	$ -	$ -	$ 3,555,050	$ -
135235306	450132	MEDICAL CENTER HEALTH SYSTEM	DSH DY6	$ 57,038,984	$ 4,593,846	$ -	$ 61,632,830	$ 18,322,796	$ -	$ -	$ 12,312,330	$ -
136143806	450133	MIDLAND MEMORIAL HOSPITAL	DSH DY6	$ 41,064,210	$ -	$ -	$ 41,064,210	$ 15,213,720	$ -	$ -	$ 13,376,302	$ -
112677302	450135	TX HLTH HARRIS METHODIST HOSPITAL	DSH DY6	$ 117,583,568	$ 2,191,522	$ -	$ 119,775,090	$ 9,418,221	$ -	$ -	$ 25,372,410	$ -
135036506	450137	BAYLOR ALL SAINTS MEDICAL CENTER	DSH DY6	$ 51,888,600	$ -	$ -	$ 51,888,600	$ 5,782,420	$ -	$ -	$ 11,992,878	$ -
127298107	450144	PERMIAN REGIONAL MEDICAL CENTER	DSH DY6	$ 3,982,108	$ 376,579	$ -	$ 4,358,687	$ 1,597,906	$ -	$ -	$ 1,093,567	$ -
094118902	450147	DETAR HEALTHCARE SYSTEMS	DSH DY6	$ 26,999,320	$ 5,501,291	$ -	$ 32,500,611	$ 2,141,964	$ -	$ -	$ 5,029,243	$ -
094119702	450152	METROPLEX HOSPITAL	DSH DY6	$ 20,120,468	$ 375,605	$ -	$ 20,496,073	$ 2,574,537	$ -	$ -	$ 4,708,871	$ -
119877204	450154	VAL VERDE REGIONAL MEDICAL CENTER	DSH DY6	$ 12,446,391	$ 404,567	$ -	$ 12,850,958	$ 3,873,959	$ -	$ -	$ 5,045,972	$ -
133544006	450155	HEREFORD REGIONAL MEDICAL CTR	DSH DY6	$ 4,359,644	$ 347,875	$ -	$ 4,707,519	$ 1,820,203	$ -	$ -	$ 1,123,250	$ -
136436606	450163	CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	DSH DY6	$ 9,813,669	$ 286,894	$ -	$ 10,100,563	$ 818,342	$ -	$ -	$ 5,413,725	$ -
379200401	450165	METHODIST HOSPITAL SOUTH	DSH DY6	$ 9,594,761	$ 620,967	$ -	$ 10,215,728	$ 503,942	$ -	$ -	$ 3,047,946	$ -
112679902	450176	MISSION REGIONAL MEDICAL CENTER	DSH DY6	$ 31,825,989	$ 3,059,084	$ -	$ 34,885,073	$ 4,585,051	$ -	$ -	$ 7,000,616	$ -
020834001	450184	MEMORIAL HERMANN HOSPITAL SYS	DSH DY6	$ 252,703,406	$ 11,324,305	$ -	$ 264,027,711	$ 23,756,145	$ -	$ -	$ 64,079,813	$ -
135226205	450187	SCOTT & WHITE HOSPITAL BRENHAM	DSH DY6	$ 4,698,875	$ 21,937	$ -	$ 4,720,812	$ 616,569	$ -	$ -	$ 3,335,128	$ -
133252005	450192	HILL REGIONAL HOSPITAL	DSH DY6	$ 4,604,191	$ 723,049	$ -	$ 5,327,240	$ 364,538	$ -	$ -	$ 3,023,081	$ -
387381201	450194	ETMC JACKSONVILLE	DSH DY6	$ 3,968,104	$ 464,800	$ -	$ 4,432,904	$ 632,603	$ -	$ -	$ 1,632,255	$ -
163111101	450196	PARIS REGIONAL MEDICAL CENTER	DSH DY6	$ 17,789,879	$ 498,521	$ -	$ 18,288,400	$ 1,911,425	$ -	$ -	$ 4,375,621	$ -
207311601	450200	WADLEY REGIONAL MEDICAL CENTER	DSH DY6	$ 18,467,210	$ 1,517,240	$ -	$ 19,984,450	$ 3,167,358	$ -	$ -	$ 8,841,132	$ -
137245009	450209	NORTHWEST TEXAS HOSPITAL	DSH DY6	$ 63,521,075	$ 6,579,849	$ -	$ 70,100,924	$ 9,502,066	$ -	$ -	$ 32,394,454	$ -
387663301	450210	ETMC CARTHAGE	DSH DY6	$ 3,516,152	$ 164,734	$ -	$ 3,680,886	$ 631,263	$ -	$ -	$ 1,002,165	$ -
139172412	450211	CHI ST LUKES HEALTH MEMORIAL LUFKIN	DSH DY6	$ 22,869,652	$ -	$ -	$ 22,869,652	$ 3,427,689	$ -	$ -	$ 8,543,399	$ -
136141205	450213	UNIVERSITY HEALTH SYSTEM	DSH DY6	$ 280,554,886	$ 23,775,154	$ 4,346,675	$ 308,676,715	$ 109,363,057	$ -	$ -	$ 76,423,320	$ -
138644310	450229	HENDRICK MEDICAL CENTER	DSH DY6	$ 61,085,112	$ -	$ -	$ 61,085,112	$ 3,783,847	$ -	$ -	$ 10,729,692	$ -
322879301	450231	BAPTIST SAINT ANTHONYS HOSPITAL	DSH DY6	$ 40,302,963	$ 887,984	$ -	$ 41,190,947	$ 3,069,492	$ -	$ -	$ 11,114,418	$ -
121785303	450235	GONZALES HEALTHCARE SYSTEMS	DSH DY6	$ 3,925,905	$ -	$ -	$ 3,925,905	$ 1,701,121	$ -	$ -	$ 862,022	$ -
366812101	450236	CHRISTUS MF - SULPHUR SPRINGS	DSH DY6	$ 9,955,419	$ 2,167,546	$ -	$ 12,122,965	$ 1,271,565	$ -	$ -	$ 4,645,529	$ -
119874904	450241	FAITH COMMUNITY HOSPITAL	DSH DY6	$ 3,580,014	$ -	$ -	$ 3,580,014	$ 480,163	$ -	$ -	$ 927,897	$ -
094131202	450243	HAMLIN MEMORIAL HOSPITAL	DSH DY6	$ 843,543	$ -	$ -	$ 843,543	$ 258,697	$ -	$ -	$ 129,776	$ -
121789503	450272	CENTRAL TEXAS MEDICAL CENTER	DSH DY6	$ 13,415,757	$ 278,965	$ -	$ 13,694,722	$ 1,602,479	$ -	$ -	$ 4,379,889	$ -
133355104	450289	HARRIS HEALTH SYSTEM	DSH DY6	$ 584,573,342	$ 30,462,826	$ 59,342,955	$ 674,379,123	$ 234,969,243	$ -	$ -	$ 178,561,749	$ -
020860501	450299	COLLEGE STATION MEDICAL CENTER	DSH DY6	$ 18,125,258	$ 1,892,005	$ -	$ 20,017,263	$ 1,323,562	$ -	$ -	$ 5,016,971	$ -
194997601	450324	TEXOMA MEDICAL CENTER	DSH DY6	$ 31,691,182	$ 30,320	$ -	$ 31,721,502	$ 2,679,753	$ -	$ -	$ 7,220,512	$ -
112693002	450340	SAN ANGELO COMMUNITY MEDICAL CENTER	DSH DY6	$ 13,859,048	$ 3,449,707	$ -	$ 17,308,755	$ 859,023	$ -	$ -	$ 3,465,010	$ -

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094148602	450346	BAPTIST BEAUMONT HOSPITAL	DSH DY6	$ 46,978,174	$ 5,452,799	$ -	$ 52,430,973	$ 4,733,254	$ -	$ -	$ 20,651,656	$ -
131038504	450352	HUNT REGIONAL MEDICAL CENTER	DSH DY6	$ 24,591,301	$ 2,201,896	$ -	$ 26,793,197	$ 7,727,670	$ -	$ -	$ 3,552,132	$ -
133250406	450369	CHILDRESS REGIONAL MEDICAL CENTER	DSH DY6	$ 2,715,751	$ -	$ -	$ 2,715,751	$ 833,474	$ -	$ -	$ 891,367	$ -
135033210	450370	COLUMBUS COMMUNITY HOSPITAL	DSH DY6	$ 2,124,867	$ 32,998	$ -	$ 2,157,865	$ 372,837	$ -	$ -	$ 934,076	$ -
094154402	450388	METHODIST HOSPITAL	DSH DY6	$ 194,747,630	$ 7,950,622	$ -	$ 202,698,252	$ 28,041,909	$ -	$ -	$ 45,505,414	$ -
387515501	450389	ETMC ATHENS	DSH DY6	$ 17,947,628	$ 1,569,441	$ -	$ 19,517,069	$ 4,587,991	$ -	$ -	$ 3,379,291	$ -
112697102	450395	CHI ST LUKES HEALTH MEM LIVINGSTON	DSH DY6	$ 7,253,782	$ -	$ -	$ 7,253,782	$ 1,382,503	$ -	$ -	$ 2,650,683	$ -
130618504	450399	BROWNFIELD REGIONAL MEDICAL CENTER	DSH DY6	$ 2,994,699	$ 14,800	$ -	$ 3,009,499	$ 1,065,330	$ -	$ -	$ 1,155,011	$ -
094160103	450431	ST. DAVIDS MEDICAL CENTER	DSH DY6	$ 57,294,538	$ 2,137,700	$ -	$ 59,432,238	$ 10,231,223	$ -	$ -	$ 9,500,130	$ -
112701102	450447	NAVARRO REGIONAL HOSPITAL	DSH DY6	$ 7,055,453	$ 2,751,891	$ -	$ 9,807,344	$ 770,787	$ -	$ -	$ 1,504,951	$ -
136381405	450460	TYLER COUNTY HOSPITAL	DSH DY6	$ 1,657,263	$ 295,660	$ -	$ 1,952,923	$ 993,479	$ -	$ -	$ 240,752	$ -
020908201	450462	TEXAS HEALTH DALLAS	DSH DY6	$ 76,005,807	$ -	$ -	$ 76,005,807	$ 7,071,257	$ -	$ -	$ 19,933,935	$ -
130959304	450465	MATAGORDA REGIONAL MEDICAL CENTER	DSH DY6	$ 8,684,192	$ -	$ -	$ 8,684,192	$ 4,030,314	$ -	$ -	$ 1,814,988	$ -
220351501	450469	WILSON N JONES REGIONAL MEDICAL CTR	DSH DY6	$ 15,690,012	$ 221,400	$ -	$ 15,911,412	$ 1,223,548	$ -	$ -	$ 4,005,260	$ -
387377001	450475	ETMC HENDERSON	DSH DY6	$ 6,873,183	$ 648,844	$ -	$ 7,522,027	$ 507,092	$ -	$ -	$ 1,446,717	$ -
094164302	450484	WOODLAND HEIGHTS MED CENTER	DSH DY6	$ 10,932,785	$ 1,639,450	$ -	$ 12,572,235	$ 1,481,605	$ -	$ -	$ 3,973,576	$ -
189947801	450489	MEDICAL ARTS HOSPITAL	DSH DY6	$ 1,990,279	$ -	$ -	$ 1,990,279	$ 853,579	$ -	$ -	$ 621,038	$ -
131030203	450508	NACOGDOCHES MEMORIAL HOSPITAL	DSH DY6	$ 14,942,265	$ -	$ -	$ 14,942,265	$ 6,614,954	$ -	$ -	$ 3,102,321	$ -
163925401	450518	THE MEDICAL CENTER OF SOUTHEAST TEXA	DSH DY6	$ 17,253,422	$ 364,365	$ -	$ 17,617,787	$ 2,347,040	$ -	$ -	$ 3,996,307	$ -
127263503	450539	COVENANT HOSPITAL PLAINVIEW	DSH DY6	$ 5,655,454	$ -	$ -	$ 5,655,454	$ 750,158	$ -	$ -	$ 3,120,768	$ -
112705203	450558	ABILENE REG MED CTR	DSH DY6	$ 13,021,752	$ 976,103	$ -	$ 13,997,855	$ 1,418,706	$ -	$ -	$ 3,082,257	$ -
138950412	450565	PALO PINTO GENERAL HOSPITAL	DSH DY6	$ 7,952,129	$ 98,665	$ -	$ 8,050,794	$ 2,837,112	$ -	$ -	$ 1,368,655	$ -
137226005	450571	SHANNON MEDICAL CENTER	DSH DY6	$ 37,058,382	$ 5,089,559	$ -	$ 42,147,941	$ 3,460,244	$ -	$ -	$ 7,417,009	$ -
112706003	450573	JASPER MEMORIAL HOSPITAL	DSH DY6	$ 5,553,929	$ -	$ -	$ 5,553,929	$ 694,067	$ -	$ -	$ 2,598,000	$ -
138353107	450586	BAYLOR COUNTY HOSPITAL DISTRICT	DSH DY6	$ 1,962,222	$ -	$ -	$ 1,962,222	$ 382,157	$ -	$ -	$ 672,539	$ -
020930601	450587	BROWNWOOD REGIONAL MEDICAL CENTER	DSH DY6	$ 10,013,843	$ 1,932,533	$ -	$ 11,946,376	$ 987,388	$ -	$ -	$ 4,147,383	$ -
138911619	450597	CUERO COMMUNITY HOSPITAL	DSH DY6	$ 3,091,004	$ 374,991	$ -	$ 3,465,995	$ 1,819,747	$ -	$ -	$ 339,603	$ -
121807504	450617	CLEAR LAKE REG MED CTR	DSH DY6	$ 59,572,030	$ -	$ -	$ 59,572,030	$ 8,284,509	$ -	$ -	$ 11,869,557	$ -
217884004	450620	DIMMIT REGIONAL HOSPITAL DISTRICT	DSH DY6	$ 6,397,700	$ -	$ -	$ 6,397,700	$ 2,611,196	$ -	$ -	$ 910,307	$ -
193867201	450638	HOUSTON NORTHWEST MEDICAL CENTER	DSH DY6	$ 62,448,009	$ 1,537,337	$ -	$ 63,985,346	$ 7,159,053	$ -	$ -	$ 16,095,215	$ -
094186602	450643	DOCTORS HOSPITAL OF LAREDO	DSH DY6	$ 23,879,425	$ 70,354	$ -	$ 23,949,779	$ 3,197,387	$ -	$ -	$ 4,885,064	$ -
020943901	450647	MEDICAL CITY DALLAS	DSH DY6	$ 63,383,443	$ 1,119,049	$ -	$ 64,502,492	$ 11,018,432	$ -	$ -	$ 10,223,517	$ -
131043506	450653	SCENIC MT REGIONAL	DSH DY6	$ 6,572,851	$ 206,445	$ -	$ 6,779,296	$ 452,152	$ -	$ -	$ 3,387,626	$ -
136332705	450654	STARR COUNTY MEMORIAL HOSPITAL	DSH DY6	$ 10,028,767	$ -	$ -	$ 10,028,767	$ 2,554,642	$ -	$ -	$ 2,542,666	$ -
130605205	450656	NACOGDOCHES MEDICAL CENTER	DSH DY6	$ 10,038,572	$ 1,264,086	$ -	$ 11,302,658	$ 687,762	$ -	$ -	$ 3,403,601	$ -
112711003	450661	ODESSA REGIONAL HOSPITAL	DSH DY6	$ 20,306,634	$ -	$ -	$ 20,306,634	$ 3,355,430	$ -	$ -	$ 5,622,625	$ -
020947001	450662	VALLEY REGIONAL MEDICAL CENTER	DSH DY6	$ 34,131,274	$ 1,762,384	$ -	$ 35,893,658	$ 5,476,923	$ -	$ -	$ 6,608,884	$ -
020950401	450675	MEDICAL CITY ARLINGTON	DSH DY6	$ 45,573,789	$ 790,838	$ -	$ 46,364,627	$ 6,030,245	$ -	$ -	$ 7,408,439	$ -
137999206	450686	UNIVERSITY MEDICAL CENTER	DSH DY6	$ 118,447,370	$ 38,966,577	$ 2,106,203	$ 159,520,149	$ 29,281,396	$ -	$ -	$ 27,861,009	$ -
354018901	450688	DALLAS REGIONAL MEDICAL CENTER	DSH DY6	$ 19,638,766	$ 578,412	$ -	$ 20,217,178	$ 1,413,591	$ -	$ -	$ 3,300,056	$ -
127278304	450690	UT HEALTH CENTER AT TYLER	DSH DY6	$ 24,045,738	$ 6,072,010	$ -	$ 30,117,748	$ 12,872,691	$ -	$ 1,045,972	$ 352,156	$ -
136491104	450697	SOUTHWEST GENERAL HOSPITAL	DSH DY6	$ 30,508,817	$ -	$ -	$ 30,508,817	$ 5,613,789	$ -	$ -	$ 4,892,817	$ -
127313803	450698	LAMB HEALTHCARE CENTER	DSH DY6	$ 2,597,953	$ -	$ -	$ 2,597,953	$ 688,942	$ -	$ -	$ 799,546	$ -
110839103	450702	LONGVIEW REGIONAL MEDICAL CENTER	DSH DY6	$ 19,694,003	$ 6,586,907	$ -	$ 26,280,910	$ 1,956,831	$ -	$ -	$ 5,299,168	$ -
112716902	450711	RIO GRANDE REGIONAL HOSPITAL	DSH DY6	$ 66,417,225	$ 1,108,127	$ -	$ 67,525,352	$ 7,099,761	$ -	$ -	$ 8,931,538	$ -
378029801	450716	CYPRESS FAIRBANKS MEDICAL CENTER	DSH DY6	$ 32,673,475	$ 45,435	$ -	$ 32,718,910	$ 3,698,063	$ -	$ -	$ 7,505,220	$ -
020966001	450742	BAYLOR SCOTT & WHITE-LAKE POINTE	DSH DY6	$ 21,613,878	$ -	$ -	$ 21,613,878	$ 1,840,033	$ -	$ -	$ 4,894,435	$ -
121053602	450746	KNOX COUNTY HOSPITAL	DSH DY6	$ 774,810	$ -	$ -	$ 774,810	$ 98,043	$ -	$ -	$ 297,552	$ -
121816602	450747	PALESTINE REGIONAL MEDICAL CENTER	DSH DY6	$ 9,500,838	$ 2,429,688	$ -	$ 11,930,526	$ 1,253,370	$ -	$ -	$ 1,933,100	$ -
133258705	450755	COVENANT HOSPITAL LEVELLAND	DSH DY6	$ 3,762,321	$ -	$ -	$ 3,762,321	$ 337,584	$ -	$ -	$ 1,866,467	$ -
020973601	450788	CORPUS CHRISTI MEDICAL CENTER	DSH DY6	$ 53,991,729	$ 2,385,540	$ -	$ 56,377,269	$ 7,223,501	$ -	$ -	$ 11,362,605	$ -
020976902	450801	CHRISTUS ST MICHAEL	DSH DY6	$ 50,130,172	$ 952,181	$ -	$ 51,082,353	$ 5,122,938	$ -	$ -	$ 19,302,146	$ -
094216103	450809	NORTH AUSTIN MEDICAL CENTER	DSH DY6	$ 37,018,562	$ 539,419	$ -	$ 37,557,981	$ 5,726,258	$ -	$ -	$ 4,408,799	$ -
094222903	450828	CHRISTUS SPOHN ALICE	DSH DY6	$ 13,688,099	$ 1,039,440	$ -	$ 14,727,539	$ 924,386	$ -	$ -	$ 6,131,869	$ -
121822403	450833	ENNIS REGIONAL MEDICAL CENTER	DSH DY6	$ 4,241,213	$ 510,461	$ -	$ 4,751,674	$ 439,208	$ -	$ -	$ 1,296,872	$ -
160709501	450869	DOCTORS HOSPITAL AT RENAISSANCE	DSH DY6	$ 130,101,816	$ 385,263	$ -	$ 130,487,079	$ 18,993,348	$ -	$ -	$ 16,159,082	$ -
140714001	451303	LIMESTONE MEDICAL CENTER	DSH DY6	$ 1,819,591	$ 106,889	$ -	$ 1,926,480	$ 615,705	$ -	$ -	$ 621,006	$ -
137227806	451308	YOAKUM COUNTY HOSPITAL	DSH DY6	$ 3,349,304	$ -	$ -	$ 3,349,304	$ 837,889	$ -	$ -	$ 1,491,842	$ -
112692202	451313	FISHER COUNTY HOSPITAL DISTRICT	DSH DY6	$ 760,940	$ -	$ -	$ 760,940	$ 168,872	$ -	$ -	$ 285,757	$ -
020991801	451317	REFUGIO MEMORIAL HOSPITAL	DSH DY6	$ 2,135,534	$ -	$ -	$ 2,135,534	$ 327,369	$ -	$ -	$ 1,113,048	$ -
020992601	451318	STONEWALL MEMORIAL HOSPITAL	DSH DY6	$ 301,961	$ -	$ -	$ 301,961	$ 185,626	$ -	$ -	$ 70,144	$ -
121781205	451324	LILLIAN M. HUDSPETH MEMORIAL HOSP.	DSH DY6	$ 957,725	$ 35,211	$ -	$ 992,936	$ 271,575	$ -	$ -	$ 364,202	$ -
091770005	451325	CONCHO COUNTY HOSPITAL	DSH DY6	$ 1,178,535	$ -	$ -	$ 1,178,535	$ 251,463	$ -	$ -	$ 423,361	$ -
212140201	451330	MEDINA REGIONAL HOSPITAL	DSH DY6	$ 3,403,717	$ 237,469	$ -	$ 3,641,186	$ 1,038,443	$ -	$ -	$ 1,334,776	$ -
130826407	451331	COON MEMORIAL HOSPITAL	DSH DY6	$ 2,068,692	$ -	$ -	$ 2,068,692	$ 595,049	$ -	$ -	$ 946,436	$ -
121787905	451334	PARKVIEW HOSPITAL	DSH DY6	$ 453,426	$ -	$ -	$ 453,426	$ 186,557	$ -	$ -	$ 198,674	$ -
126667806	451337	W.J. MANGOLD MEMORIAL HOSPITAL	DSH DY6	$ 1,076,033	$ -	$ -	$ 1,076,033	$ 379,356	$ -	$ -	$ 530,435	$ -
112673204	451346	YOAKUM COMMUNITY HOSPITAL	DSH DY6	$ 3,246,440	$ 42,889	$ -	$ 3,289,329	$ 730,898	$ -	$ -	$ 1,243,646	$ -
316360201	451347	COLEMAN COUNTY MEDICAL CENTER	DSH DY6	$ 1,588,932	$ -	$ -	$ 1,588,932	$ 425,764	$ -	$ -	$ 1,113,844	$ -
121692107	451352	HARDEMAN COUNTY HOSPITAL	DSH DY6	$ 745,375	$ -	$ -	$ 745,375	$ 240,426	$ -	$ -	$ 391,321	$ -

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
110856504	451354	OLNEY HAMILTON HOSPITAL DISTRICT	DSH DY6	$ 1,505,404	$ -	$ -	$ 1,505,404	$ 526,560	$ -	$ -	$ 473,368	$ -
137909111	451356	MEMORIAL MEDICAL CENTER	DSH DY6	$ 3,257,762	$ 390,515	$ -	$ 3,648,277	$ 1,156,082	$ -	$ -	$ 1,978,960	$ -
094121303	451358	MEMORIAL HOSPITAL-SEMINOLE	DSH DY6	$ 4,506,705	$ -	$ -	$ 4,506,705	$ 1,136,982	$ -	$ -	$ 2,864,558	$ -
112704504	451359	OCHILTREE GENERAL HOSPITAL	DSH DY6	$ 1,680,179	$ 13,239	$ -	$ 1,693,418	$ 853,584	$ -	$ -	$ 308,219	$ -
121808305	451363	JACKSON COUNTY HOSPITAL	DSH DY6	$ 2,784,488	$ -	$ -	$ 2,784,488	$ 352,947	$ -	$ -	$ 951,100	$ -
197063401	451369	GOLDEN PLAINS COMMUNITY HOSPITAL	DSH DY6	$ 5,126,953	$ 485,436	$ -	$ 5,612,389	$ 309,922	$ -	$ -	$ 3,218,977	$ -
112684904	451377	REEVES COUNTY HOSPITAL	DSH DY6	$ 3,716,624	$ 116,550	$ -	$ 3,833,174	$ 1,778,602	$ -	$ -	$ 586,912	$ -
094224503	451378	BIG BEND REGIONAL MED CTR	DSH DY6	$ 2,865,016	$ 286,431	$ -	$ 3,151,447	$ 197,766	$ -	$ -	$ 2,028,575	$ -
136330112	451384	D.M. COGDELL MEMORIAL HOSPITAL	DSH DY6	$ 4,506,956	$ 9,773	$ -	$ 4,516,729	$ 1,354,068	$ -	$ -	$ 1,711,956	$ -
401736001	451385	GOODALL-WITCHER HOSPITAL AUTHORITY	DSH DY6	$ 1,410,003	$ -	$ -	$ 1,410,003	$ 1,080,673	$ -	$ -	$ 194,270	$ -
094129604	451386	MOORE COUNTY HOSP. DBA DUMAS MEM HOS	DSH DY6	$ 2,922,671	$ 132,269	$ -	$ 3,054,940	$ 1,820,522	$ -	$ -	$ 640,698	$ -
121782009	451387	UVALDE MEMORIAL HOSPITAL	DSH DY6	$ 10,008,632	$ 2,099,560	$ -	$ 12,108,192	$ 3,713,418	$ -	$ -	$ 3,441,040	$ -
130616909	451389	PECOS COUNTY MEMORIAL HOSPITAL	DSH DY6	$ 4,285,761	$ -	$ -	$ 4,285,761	$ 1,311,186	$ -	$ -	$ 1,851,254	$ -
112688004	451391	FRIO REGIONAL HOSPITAL	DSH DY6	$ 5,067,678	$ -	$ -	$ 5,067,678	$ 279,589	$ -	$ -	$ 1,713,582	$ -
021184901	453300	COOK CHILDRENS MEDICAL CENTER	DSH DY6	$ 80,587,762	$ 34,322,138	$ -	$ 114,909,900	$ 14,273,260	$ -	$ -	$ 14,009,324	$ -
138910807	453302	CHILDRENS MEDICAL CENTER OF DALLAS	DSH DY6	$ 38,138,936	$ 56,729,817	$ -	$ 94,868,753	$ 22,122,692	$ -	$ -	$ 14,627,058	$ -
139135109	453304	TEXAS CHILDRENS HOSPITAL	DSH DY6	$ 37,509,907	$ 70,583,863	$ 1,927,071	$ 110,020,841	$ 22,378,259	$ -	$ -	$ 14,310,750	$ -
127319504	453306	COVENANT CHILDRENS HOSPITAL	DSH DY6	$ 7,252,193	$ 8,258,187	$ -	$ 15,510,380	$ 3,127,591	$ -	$ -	$ 2,296,362	$ -
358963201	453308	OUR CHILDRENS HOUSE	DSH DY6	$ 8,945,864	$ 313,316	$ -	$ 9,259,180	$ 2,262,146	$ -	$ -	$ 1,414,720	$ -
186599001	453310	DELL CHILDRENS MEDICAL CENTER	DSH DY6	$ 23,198,721	$ 4,218,885	$ -	$ 27,417,606	$ 6,290,870	$ -	$ -	$ 1,980,859	$ -
291854201	453313	EL PASO CHILDRENS HOSPITAL	DSH DY6	$ 19,845,751	$ -	$ -	$ 19,845,751	$ 5,178,547	$ -	$ -	$ 5,433,720	$ -
315440301	453314	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	DSH DY6	$ 26,479,002	$ 1,090,514	$ -	$ 27,569,516	$ 525,491	$ -	$ -	$ 4,422,721	$ -
020844903	453315	CHILDRENS HOSPITAL OF SAN ANTONIO	DSH DY6	$ 48,746,622	$ 21,550,438	$ -	$ 70,297,060	$ 8,736,381	$ -	$ -	$ 10,675,264	$ -
127294003	450007	PETERSON REGIONAL MEDICAL CENTER	Non-DSH DY6	$ 9,670,686	$ 1,611,941	$ -	$ 11,282,627	$ -	$ -	$ -	$ 5,145,170	$ -
137907508	450023	CITIZENS MEDICAL CENTER	Non-DSH DY6	$ 27,725,160	$ 6,111,134	$ -	$ 33,836,294	$ -	$ -	$ -	$ 11,680,152	$ -
111829102	450042	PROVIDENCE HEALTH CENTER	Non-DSH DY6	$ 33,261,166	$ 1,206,979	$ -	$ 34,468,145	$ -	$ -	$ -	$ 9,962,989	$ -
175287501	450044	UT SOUTHWESTERN UNIVERSITY HOSP	Non-DSH DY6	$ 72,107,630	$ -	$ -	$ 72,107,630	$ -	$ -	$ 2,012,974	$ 38,381,535	$ -
135225404	450056	DCHSA-D.B.A.-SETON MEDICAL CTR	Non-DSH DY6	$ 58,849,271	$ 1,341,045	$ -	$ 60,190,316	$ -	$ -	$ -	$ 15,798,721	$ -
130614405	450064	ARLINGTON MEMORIAL HOSPITAL	Non-DSH DY6	$ 41,525,844	$ -	$ -	$ 41,525,844	$ -	$ -	$ -	$ 11,084,397	$ -
112671602	450072	BRAZOSPORT REGIONAL HEALTH SYSTEM	Non-DSH DY6	$ 12,814,619	$ 475,554	$ -	$ 13,290,173	$ -	$ -	$ -	$ 4,186,911	$ -
364187001	450078	ANSON GENERAL HOSPITAL	Non-DSH DY6	$ 1,482,627	$ -	$ -	$ 1,482,627	$ -	$ -	$ -	$ 685,960	$ -
121776205	450079	BAYLOR MEDICAL CENTER AT IRVING	Non-DSH DY6	$ 45,795,385	$ -	$ -	$ 45,795,385	$ -	$ -	$ -	$ 13,603,742	$ -
346945401	450085	GRAHAM REGIONAL MEDICAL CENTER	Non-DSH DY6	$ 2,413,060	$ -	$ -	$ 2,413,060	$ -	$ -	$ -	$ 965,778	$ -
094105602	450087	MEDICAL CITY NORTH HILLS	Non-DSH DY6	$ 17,250,176	$ -	$ -	$ 17,250,176	$ -	$ -	$ -	$ 5,034,150	$ -
138411709	450104	GUADALUPE REGIONAL MEDICAL CENTER	Non-DSH DY6	$ 17,721,351	$ 289,879	$ -	$ 18,011,230	$ -	$ -	$ -	$ 5,521,999	$ -
286326801	450143	SETON SMITHVILLE REGIONAL HOSPITAL	Non-DSH DY6	$ 2,101,563	$ 25,804	$ -	$ 2,127,367	$ -	$ -	$ -	$ 1,039,227	$ -
131036903	450148	TEXAS HEALTH CLEBURNE	Non-DSH DY6	$ 13,715,191	$ -	$ -	$ 13,715,191	$ -	$ -	$ -	$ 4,107,117	$ -
281514401	450162	GRACE MEDICAL CENTER	Non-DSH DY6	$ 4,393,728	$ 4,884	$ -	$ 4,398,612	$ -	$ -	$ -	$ 905,324	$ -
127300503	450193	CHI ST LUKES HEALTH BAYLOR MED CTR	Non-DSH DY6	$ 93,481,789	$ -	$ -	$ 93,481,789	$ -	$ -	$ -	$ 26,191,611	$ -
385345901	450203	WEATHERFORD REGIONAL	Non-DSH DY6	$ 16,943,908	$ 949,823	$ -	$ 17,893,731	$ -	$ -	$ -	$ 4,673,074	$ -
220798701	450219	LLANO MEMORIAL HOSPITAL	Non-DSH DY6	$ 1,426,807	$ -	$ -	$ 1,426,807	$ -	$ -	$ -	$ 3,608,647	$ 2,181,840
020841501	450222	CONROE REGIONAL MEDICAL CENTER	Non-DSH DY6	$ 42,929,189	$ -	$ -	$ 42,929,189	$ -	$ -	$ -	$ 12,384,130	$ -
020844901	450237	SANTA ROSA HEALTHCARE	Non-DSH DY6	$ 59,445,868	$ 1,817,422	$ -	$ 61,263,290	$ -	$ -	$ -	$ 17,538,694	$ -
083290905	450253	BELLVILLE GENERAL HOSPITAL	Non-DSH DY6	$ 1,880,160	$ 139,804	$ -	$ 2,019,964	$ -	$ -	$ -	$ 861,203	$ -
130606006	450271	DECATUR COMMUNITY HOSPITAL	Non-DSH DY6	$ 18,740,567	$ -	$ -	$ 18,740,567	$ -	$ -	$ -	$ 12,472,704	$ -
362293801	450280	BAYLOR MEDICAL CENTER AT GARLAND	Non-DSH DY6	$ 25,946,951	$ -	$ -	$ 25,946,951	$ -	$ -	$ -	$ 9,483,525	$ -
094140302	450292	PRESBYTERIAN HOSPITAL OF KAUFMAN	Non-DSH DY6	$ 7,423,883	$ -	$ -	$ 7,423,883	$ -	$ -	$ -	$ 2,260,432	$ -
126842708	450306	STAMFORD MEMORIAL HOSPITAL	Non-DSH DY6	$ 623,216	$ -	$ -	$ 623,216	$ -	$ -	$ -	$ 1,108,317	$ 485,101
127303903	450330	OAKBEND MEDICAL CENTER	Non-DSH DY6	$ 34,396,594	$ 1,507,107	$ -	$ 35,903,701	$ -	$ -	$ -	$ 12,781,761	$ -
189791001	450347	HUNTSVILLE MEMORIAL	Non-DSH DY6	$ 14,745,125	$ 49,249	$ -	$ 14,794,374	$ -	$ -	$ -	$ 3,815,092	$ -
137949705	450358	THE METHODIST HOSPITAL	Non-DSH DY6	$ 98,565,040	$ -	$ -	$ 98,565,040	$ -	$ -	$ -	$ 25,218,129	$ -
135223905	450372	BAYLOR MEDICAL CENTER AT WAXAHACHIE	Non-DSH DY6	$ 22,745,512	$ -	$ -	$ 22,745,512	$ -	$ -	$ -	$ 5,772,597	$ -
219336901	450379	DALLAS MEDICAL CENTER	Non-DSH DY6	$ 9,438,821	$ 13,267	$ -	$ 9,452,088	$ -	$ -	$ -	$ 1,694,927	$ -
111915801	450400	PARKVIEW REGIONAL HOSPITAL	Non-DSH DY6	$ 3,183,830	$ 1,091,550	$ -	$ 4,275,380	$ -	$ -	$ -	$ 2,207,270	$ -
112698903	450403	MEDICAL CITY MCKINNEY	Non-DSH DY6	$ 26,646,279	$ 68,272	$ -	$ 26,714,551	$ -	$ -	$ -	$ 6,569,817	$ -
137074409	450411	EASTLAND MEMORIAL HOSPITAL	Non-DSH DY6	$ 2,572,474	$ -	$ -	$ 2,572,474	$ -	$ -	$ -	$ 1,186,472	$ -
127304703	450419	TEXAS HEALTH HARRIS METHODIST AZLE	Non-DSH DY6	$ 8,659,661	$ -	$ -	$ 8,659,661	$ -	$ -	$ -	$ 1,724,955	$ -
137962006	450424	SAN JACINTO METHODIST HOSPITAL	Non-DSH DY6	$ 43,704,144	$ -	$ -	$ 43,704,144	$ -	$ -	$ -	$ 11,674,913	$ -
216719901	450451	GLEN ROSE MEDICAL CENTER	Non-DSH DY6	$ 1,613,696	$ 537,960	$ -	$ 2,151,656	$ -	$ -	$ -	$ 1,499,806	$ -
337991901	450498	STEPHENS MEMORIAL HOSPITAL	Non-DSH DY6	$ 1,217,145	$ -	$ -	$ 1,217,145	$ -	$ -	$ -	$ 1,280,483	$ 63,338
209345201	450537	METHODIST RICHARDSON MEDICAL CENTER	Non-DSH DY6	$ 24,436,621	$ -	$ -	$ 24,436,621	$ -	$ -	$ -	$ 6,757,869	$ -
127262703	450563	BAYLOR MEDICAL CENTER-GRAPEVINE	Non-DSH DY6	$ 16,765,830	$ -	$ -	$ 16,765,830	$ -	$ -	$ -	$ 4,410,628	$ -
109588703	450578	HEMPHILL COUNTY HOSPITAL	Non-DSH DY6	$ 423,424	$ -	$ -	$ 423,424	$ -	$ -	$ -	$ 477,778	$ 54,354
112707808	450584	WILBARGER GENERAL HOSPITAL	Non-DSH DY6	$ 2,487,165	$ 421,858	$ -	$ 2,909,023	$ -	$ -	$ -	$ 1,058,129	$ -
094178302	450596	LAKE GRANBURY MEDICAL CENTER	Non-DSH DY6	$ 11,309,079	$ 2,822,723	$ -	$ 14,131,802	$ -	$ -	$ -	$ 4,189,316	$ -
136430906	450604	HILL COUNTRY MEMORIAL HOSPITAL	Non-DSH DY6	$ 4,417,522	$ 1,777,354	$ -	$ 6,194,876	$ -	$ -	$ -	$ 2,801,589	$ -
020934801	450610	MEMORIAL HERMANN MEMORIAL CITY MEDIC	Non-DSH DY6	$ 62,279,157	$ 915,906	$ -	$ 63,195,063	$ -	$ -	$ -	$ 18,488,128	$ -
111905902	450634	MEDICAL CITY DENTON	Non-DSH DY6	$ 24,788,376	$ -	$ -	$ 24,788,376	$ -	$ -	$ -	$ 7,242,238	$ -
136326908	450639	TEXAS HEALTH H-E-B	Non-DSH DY6	$ 30,201,426	$ -	$ -	$ 30,201,426	$ -	$ -	$ -	$ 9,696,622	$ -
127310404	450641	NOCONA GENERAL HOSPITAL	Non-DSH DY6	$ 932,830	$ -	$ -	$ 932,830	$ -	$ -	$ -	$ 461,856	$ -
094187402	450644	WEST HOUSTON MEDICAL CENTER	Non-DSH DY6	$ 48,637,059	$ 227,881	$ -	$ 48,864,940	$ -	$ -	$ -	$ 11,047,609	$ -
127311205	450651	MEDICAL CITY PLANO	Non-DSH DY6	$ 50,688,693	$ 894,638	$ -	$ 51,583,331	$ -	$ -	$ -	$ 12,666,622	$ -
376537203	450658	FREESTONE MEDICAL CENTER	Non-DSH DY6	$ 2,069,352	$ 168,627	$ -	$ 2,237,979	$ -	$ -	$ -	$ 701,895	$ -
378943001	450659	PARK PLAZA HOSPITAL	Non-DSH DY6	$ 12,965,735	$ -	$ -	$ 12,965,735	$ -	$ -	$ -	$ 3,123,356	$ -
133245406	450668	THE HOSPITALS OF PROVIDENCE SIERRA	Non-DSH DY6	$ 21,976,289	$ 742,959	$ -	$ 22,719,248	$ -	$ -	$ -	$ 5,104,433	$ -
094192402	450669	MEDICAL CITY LEWISVILLE	Non-DSH DY6	$ 20,737,521	$ -	$ -	$ 20,737,521	$ -	$ -	$ -	$ 6,344,046	$ -

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
377705401	450670	TOMBALL REGIONAL MEDICAL CENTER	Non-DSH DY6	$ 21,269,269	$ -	$ -	$ 21,269,269	$ -	$ -	$ -	$ 6,070,862	$ -
094193202	450672	MEDICAL CITY FORT WORTH	Non-DSH DY6	$ 31,313,250	$ 706,416	$ -	$ 32,019,666	$ -	$ -	$ -	$ 6,556,475	$ -
314080801	450677	TEXAS HEALTH HUGULEY	Non-DSH DY6	$ 27,380,079	$ 277,757	$ -	$ 27,657,836	$ -	$ -	$ -	$ 8,829,635	$ -
391575301	450678	BAYLOR SCOTT & WHITE - WHITE ROCK LAKE	Non-DSH DY6	$ 33,895,569	$ -	$ -	$ 33,895,569	$ -	$ -	$ -	$ 7,799,061	$ -
192751901	450684	MEMORIAL HERMANN NORTHEAST	Non-DSH DY6	$ 44,459,978	$ 1,736,544	$ -	$ 46,196,522	$ -	$ -	$ -	$ 12,849,475	$ -
311054601	450694	EL CAMPO MEMORIAL HOSPITAL	Non-DSH DY6	$ 2,646,277	$ -	$ -	$ 2,646,277	$ -	$ -	$ -	$ 1,831,582	$ -
336478801	450709	HOUSTON METHODIST ST. JOHN HOSPITAL	Non-DSH DY6	$ 15,999,010	$ -	$ -	$ 15,999,010	$ -	$ -	$ -	$ 5,949,450	$ -
112717702	450713	SOUTH AUSTIN MEDICAL CENTER	Non-DSH DY6	$ 46,227,120	$ 1,388,987	$ -	$ 47,616,107	$ -	$ -	$ -	$ 9,603,273	$ -
020957901	450718	ROUND ROCK MEDICAL CENTER	Non-DSH DY6	$ 18,945,274	$ 928,925	$ -	$ 19,874,199	$ -	$ -	$ -	$ 4,378,285	$ -
126679303	450723	METHODIST CHARLTON MEDICAL CENTER	Non-DSH DY6	$ 53,231,191	$ -	$ -	$ 53,231,191	$ -	$ -	$ -	$ 13,119,026	$ -
344925801	450730	BAYLOR MEDICAL CENTER AT CARROLLTON	Non-DSH DY6	$ 24,969,877	$ -	$ -	$ 24,969,877	$ -	$ -	$ -	$ 9,275,557	$ -
020967802	450743	TEXAS HEALTH DENTON	Non-DSH DY6	$ 31,242,991	$ -	$ -	$ 31,242,991	$ -	$ -	$ -	$ 8,620,694	$ -
121817401	450749	ETMC TRINITY	Non-DSH DY6	$ 2,033,720	$ -	$ -	$ 2,033,720	$ -	$ -	$ -	$ 258,178	$ -
121792903	450754	HAMILTON GENERAL HOSPITAL	Non-DSH DY6	$ 2,420,683	$ 39,852	$ -	$ 2,460,535	$ -	$ -	$ -	$ 1,135,015	$ -
175289101	450766	UT SOUTHWESTERN MED CTR-ZALE LIPSHY	Non-DSH DY6	$ 13,911,179	$ -	$ -	$ 13,911,179	$ -	$ -	$ 48,673	$ 3,424,656	$ -
094207002	450771	TEXAS HEALTH PRESBYTERIAN HOSPITAL P	Non-DSH DY6	$ 31,296,441	$ -	$ -	$ 31,296,441	$ -	$ -	$ -	$ 7,645,344	$ -
112724302	450775	KINGWOOD MEDICAL CENTER	Non-DSH DY6	$ 43,137,604	$ -	$ -	$ 43,137,604	$ -	$ -	$ -	$ 9,599,873	$ -
120726804	450779	TEXAS HEALTH SOUTHWEST	Non-DSH DY6	$ 34,106,465	$ -	$ -	$ 34,106,465	$ -	$ -	$ -	$ 7,934,860	$ -
121820803	450780	METHODIST AMBULATORY SURGICAL HOSPIT	Non-DSH DY6	$ 1,344,290	$ -	$ -	$ 1,344,290	$ -	$ -	$ -	$ 452,713	$ -
094219503	450820	METHODIST SUGAR LAND HOSPITAL	Non-DSH DY6	$ 44,310,274	$ -	$ -	$ 44,310,274	$ -	$ -	$ -	$ 9,297,500	$ -
020979302	450822	MEDICAL CITY LAS COLINAS	Non-DSH DY6	$ 10,407,958	$ -	$ -	$ 10,407,958	$ -	$ -	$ -	$ 3,163,698	$ -
020982701	450840	TEXAS HEALTH HOSPITAL ALLEN	Non-DSH DY6	$ 11,518,903	$ -	$ -	$ 11,518,903	$ -	$ -	$ -	$ 3,495,491	$ -
140713201	450844	METHODIST WILLOWBROOK HOSPITAL	Non-DSH DY6	$ 48,742,791	$ -	$ -	$ 48,742,791	$ -	$ -	$ -	$ 10,750,465	$ -
146509801	450847	MEMORIAL HERMANN KATY	Non-DSH DY6	$ 26,879,891	$ 16,136	$ -	$ 26,896,027	$ -	$ -	$ -	$ 6,049,844	$ -
146021401	450848	MEMORIAL HERMANN SUGARLAND	Non-DSH DY6	$ 28,843,044	$ 441,600	$ -	$ 29,284,644	$ -	$ -	$ -	$ 5,510,588	$ -
151691601	450851	BAYLOR HEART AND VASCULAR	Non-DSH DY6	$ 7,979,197	$ -	$ -	$ 7,979,197	$ -	$ -	$ -	$ 1,262,822	$ -
154504801	450855	HARLINGEN MEDICAL CENTER	Non-DSH DY6	$ 17,871,615	$ 6,075,967	$ -	$ 23,947,582	$ -	$ -	$ -	$ 7,464,626	$ -
160630301	450862	ST. LUKES THE WOODLANDS HOSPITAL	Non-DSH DY6	$ 23,955,351	$ -	$ -	$ 23,955,351	$ -	$ -	$ -	$ 5,584,281	$ -
158977201	450865	DCHSA-D.B.A.-SETON SOUTHWEST	Non-DSH DY6	$ 4,497,961	$ 77,310	$ -	$ 4,575,271	$ -	$ -	$ -	$ 1,502,674	$ -
158980601	450867	DCHSA-D.B.A.-SETON NORTHWEST	Non-DSH DY6	$ 19,244,226	$ 765,582	$ -	$ 20,009,808	$ -	$ -	$ -	$ 6,618,812	$ -
169553801	450885	CENTENNIAL MEDICAL CENTER	Non-DSH DY6	$ 8,456,857	$ -	$ -	$ 8,456,857	$ -	$ -	$ -	$ 2,767,759	$ -
171848805	450890	BAYLOR REGIONAL MEDICAL CTR AT PLANO	Non-DSH DY6	$ 9,735,634	$ -	$ -	$ 9,735,634	$ -	$ -	$ -	$ 3,190,761	$ -
330388501	450893	THE HEART HOSPITAL BAYLOR DENTON	Non-DSH DY6	$ 1,498,293	$ -	$ -	$ 1,498,293	$ -	$ -	$ -	$ 404,330	$ -
137343308	451300	PARMER COUNTY COMMUNITY HOSPITAL	Non-DSH DY6	$ 1,026,871	$ -	$ -	$ 1,026,871	$ -	$ -	$ -	$ 866,541	$ -
121806703	451301	REAGAN MEMORIAL HOSPITAL	Non-DSH DY6	$ 829,521	$ -	$ -	$ 829,521	$ -	$ -	$ -	$ 639,482	$ -
179272301	451304	SCHLEICHER COUNTY MEDICAL CENTER	Non-DSH DY6	$ 692,630	$ -	$ -	$ 692,630	$ -	$ -	$ -	$ 482,427	$ -
112725003	451305	BURLESON ST. JOSEPH HEALTH CENTER	Non-DSH DY6	$ 1,914,718	$ -	$ -	$ 1,914,718	$ -	$ -	$ -	$ 1,226,666	$ -
206083201	451306	KIMBLE HOSPITAL	Non-DSH DY6	$ 1,472,219	$ -	$ -	$ 1,472,219	$ -	$ -	$ -	$ 436,332	$ -
112728403	451307	IRAAN GENERAL HOSPITAL DISTRICT	Non-DSH DY6	$ 652,008	$ -	$ -	$ 652,008	$ -	$ -	$ -	$ 348,232	$ -
094172602	451309	MCCAMEY COUNTY HOSPITAL DISTRICT	Non-DSH DY6	$ 1,183,104	$ -	$ -	$ 1,183,104	$ -	$ -	$ -	$ 691,583	$ -
130089906	451310	BALLINGER MEMORIAL HOSPITAL	Non-DSH DY6	$ 921,737	$ -	$ -	$ 921,737	$ -	$ -	$ -	$ 370,093	$ -
020988401	451311	SWEENY COMMUNITY HOSPITAL	Non-DSH DY6	$ 3,396,184	$ 19,369	$ -	$ 3,415,553	$ -	$ -	$ -	$ 2,045,236	$ -
212060201	451312	RICE MEDICAL CENTER	Non-DSH DY6	$ 1,572,763	$ -	$ -	$ 1,572,763	$ -	$ -	$ -	$ 1,073,073	$ -
402628801	451314	MEMORIAL HOSPITAL	Non-DSH DY6	$ 1,695,840	$ 66,444	$ -	$ 1,762,284	$ -	$ -	$ -	$ 1,618,248	$ -
020989201	451315	NORTH RUNNELS HOSPITAL DISTRICT	Non-DSH DY6	$ 522,616	$ 5,524	$ -	$ 528,140	$ -	$ -	$ -	$ 244,267	$ -
020990001	451316	MADISON ST. JOSEPH HEALTH CENTER	Non-DSH DY6	$ 1,897,595	$ -	$ -	$ 1,897,595	$ -	$ -	$ -	$ 1,352,162	$ -
141858401	451319	CHRISTUS MFH - JACKSONVILLE	Non-DSH DY6	$ 5,756,473	$ 162,329	$ -	$ 5,918,802	$ -	$ -	$ -	$ 2,540,681	$ -
020993401	451320	BAYSIDE COMMUNITY HOSPITAL	Non-DSH DY6	$ 1,492,898	$ -	$ -	$ 1,492,898	$ -	$ -	$ -	$ 828,226	$ -
147918003	451322	GRIMES ST. JOSEPH HEALTH CENTER	Non-DSH DY6	$ 3,266,945	$ -	$ -	$ 3,266,945	$ -	$ -	$ -	$ 1,786,772	$ -
149073203	451323	ROLLINS BROOK COMMUNITY HOSPITAL CAH	Non-DSH DY6	$ 2,079,353	$ 50,508	$ -	$ 2,129,861	$ -	$ -	$ -	$ 273,848	$ -
154632701	451326	CHILLICOTHE HOSPITAL DISTRICT	Non-DSH DY6	$ 179,393	$ -	$ -	$ 179,393	$ -	$ -	$ -	$ 122,321	$ -
148698701	451328	RICELAND MEDICAL CENTER	Non-DSH DY6	$ 2,325,734	$ -	$ -	$ 2,325,734	$ -	$ -	$ -	$ 1,130,824	$ -
121799406	451329	RANKIN COUNTY HOSPITAL DISTRICT	Non-DSH DY6	$ 1,056,979	$ -	$ -	$ 1,056,979	$ -	$ -	$ -	$ 453,832	$ -
152686501	451332	PALACIOS COMMUNITY MEDICAL CENTER	Non-DSH DY6	$ 906,511	$ -	$ -	$ 906,511	$ -	$ -	$ -	$ 532,877	$ -
136145310	451333	MARTIN COUNTY HOSPITAL	Non-DSH DY6	$ 2,996,420	$ 9,489	$ -	$ 3,005,909	$ -	$ -	$ -	$ 1,624,510	$ -
120745806	451335	MUENSTER MEMORIAL HOSPITAL	Non-DSH DY6	$ 288,155	$ -	$ -	$ 288,155	$ -	$ -	$ -	$ 127,437	$ -
176354201	451338	CULBERSON HOSPITAL	Non-DSH DY6	$ 910,119	$ -	$ -	$ 910,119	$ -	$ -	$ -	$ 664,703	$ -
088189803	451339	THROCKMORTON COUNTY HOSPITAL	Non-DSH DY6	$ 425,925	$ -	$ -	$ 425,925	$ -	$ -	$ -	$ 660,120	$ 234,195
112702904	451341	HASKELL MEMORIAL HOSPITAL	Non-DSH DY6	$ 957,019	$ -	$ -	$ 957,019	$ -	$ -	$ -	$ 839,889	$ -
136325111	451342	MITCHELL COUNTY HOSPITAL	Non-DSH DY6	$ 1,372,152	$ -	$ -	$ 1,372,152	$ -	$ -	$ -	$ 1,129,626	$ -
135034009	451343	ELECTRA MEMORIAL HOSPITAL	Non-DSH DY6	$ 1,450,464	$ -	$ -	$ 1,450,464	$ -	$ -	$ -	$ 722,224	$ -
094117105	451344	HANSFORD COUNTY HOSPITAL DISTRICT	Non-DSH DY6	$ 786,299	$ -	$ -	$ 786,299	$ -	$ -	$ -	$ 588,583	$ -
094141105	451345	CROSBYTON CLINIC HOSPITAL	Non-DSH DY6	$ 730,411	$ -	$ -	$ 730,411	$ -	$ -	$ -	$ 567,482	$ -
322916301	451348	HEART OF TEXAS HEALTHCARE SYSTEM	Non-DSH DY6	$ 1,869,459	$ -	$ -	$ 1,869,459	$ -	$ -	$ -	$ 1,402,496	$ -
316076401	451349	SWISHER MEMORIAL HEALTHCARE SYSTEM	Non-DSH DY6	$ 963,342	$ -	$ -	$ 963,342	$ -	$ -	$ -	$ 616,124	$ -
136142011	451350	PLAINS MEMORIAL HOSPITAL	Non-DSH DY6	$ 1,494,017	$ 16,678	$ -	$ 1,510,695	$ -	$ -	$ -	$ 587,754	$ -
094180903	451351	LYNN COUNTY HOSPITAL	Non-DSH DY6	$ 762,262	$ -	$ -	$ 762,262	$ -	$ -	$ -	$ 512,030	$ -
199602701	451353	CRANE COUNTY HOSPITAL DISTRICT	Non-DSH DY6	$ 559,908	$ -	$ -	$ 559,908	$ -	$ -	$ -	$ 233,303	$ -
126840107	451355	COLLINGSWORTH GENERAL HOSPITAL	Non-DSH DY6	$ 874,254	$ -	$ -	$ 874,254	$ -	$ -	$ -	$ 1,146,103	$ 271,849
183086102	451357	ROCKDALE HOSPITAL	Non-DSH DY6	$ 1,888,487	$ -	$ -	$ 1,888,487	$ -	$ -	$ -	$ 1,008,508	$ -
130734007	451360	ST LUKES HEALTH MEMORIAL SAN AUGUSTINE	Non-DSH DY6	$ 1,431,354	$ -	$ -	$ 1,431,354	$ -	$ -	$ -	$ 1,293,134	$ -
200683501	451361	PREFERRED HOSPITAL LEASING HEMPHILL	Non-DSH DY6	$ 1,158,046	$ -	$ -	$ 1,158,046	$ -	$ -	$ -	$ 882,473	$ -
094138703	451362	CLAY COUNTY MEMORIAL HOSPITAL	Non-DSH DY6	$ 887,737	$ -	$ -	$ 887,737	$ -	$ -	$ -	$ 598,624	$ -
136412710	451364	OTTO KAISER MEMORIAL HOSPITAL	Non-DSH DY6	$ 4,006,795	$ -	$ -	$ 4,006,795	$ -	$ -	$ -	$ 1,905,408	$ -
094151004	451365	SETON HIGHLAND LAKES HOSPITAL	Non-DSH DY6	$ 4,243,989	$ 123,568	$ -	$ 4,367,557	$ -	$ -	$ -	$ 1,092,288	$ -
094152803	451366	COCHRAN MEMORIAL HOSPITAL	Non-DSH DY6	$ 442,665	$ -	$ -	$ 442,665	$ -	$ -	$ -	$ 392,773	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 6 - Engagement Year 2020

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
388696201	451367	ETMC PITTSBURG	Non-DSH DY6	$ 3,630,566	$ 408,127	$ -	$ 4,038,693	$ -	$ -	$ -	$ 1,948,952	$ -
330811601	451370	TMC BONHAM HOSPITAL	Non-DSH DY6	$ 2,592,786	$ -	$ -	$ 2,592,786	$ -	$ -	$ -	$ 2,294,567	$ -
094153604	451371	SETON EDGAR B. DAVIS HOSPITAL	Non-DSH DY6	$ 3,226,065	$ 37,772	$ -	$ 3,263,837	$ -	$ -	$ -	$ 2,325,660	$ -
350190001	451372	MULESHOE AREA MEDICAL CENTER	Non-DSH DY6	$ 1,367,185	$ -	$ -	$ 1,367,185	$ -	$ -	$ -	$ 1,319,289	$ -
136331910	451373	WARD MEMORIAL HOSPITAL	Non-DSH DY6	$ 1,117,216	$ 46,754	$ -	$ 1,163,970	$ -	$ -	$ -	$ 498,679	$ -
136327710	451374	SCOTT AND WHITE HOSPITAL TAYLOR	Non-DSH DY6	$ 3,200,873	$ 793,253	$ -	$ 3,994,126	$ -	$ -	$ -	$ 1,540,546	$ -
284333604	451375	LIBERTY-DAYTON REGIONAL MEDICAL CENT	Non-DSH DY6	$ 2,315,140	$ -	$ -	$ 2,315,140	$ -	$ -	$ -	$ 1,561,058	$ -
135233809	451376	LAVACA MEDICAL CENTER	Non-DSH DY6	$ 1,107,644	$ -	$ -	$ 1,107,644	$ -	$ -	$ -	$ 286,956	$ -
134772611	451379	CORYELL MEMORIAL HOSPITAL	Non-DSH DY6	$ 3,473,676	$ -	$ -	$ 3,473,676	$ -	$ -	$ -	$ 1,442,018	$ -
388701003	451380	ETMC QUITMAN	Non-DSH DY6	$ 3,115,138	$ 37,155	$ -	$ 3,152,293	$ -	$ -	$ -	$ 2,047,842	$ -
127301306	451381	CHRISTUS MFH WINNSBORO	Non-DSH DY6	$ 2,912,768	$ 5,484	$ -	$ 2,918,252	$ -	$ -	$ -	$ 600,254	$ -
281406304	451382	COMANCHE COUNTY MEDICAL CENTER	Non-DSH DY6	$ 2,249,561	$ -	$ -	$ 2,249,561	$ -	$ -	$ -	$ 1,242,570	$ -
354178101	453316	CHILDRENS MEDICAL CENTER OF PLANO	Non-DSH DY6	$ 3,852,496	$ 504,949	$ -	$ 4,357,445	$ -	$ -	$ -	$ 3,991,461	$ -
094382101	454029	SETON SHOAL CREEK	Non-DSH DY6	$ 1,380,534	$ -	$ -	$ 1,380,534	$ -	$ -	$ -	$ 534,292	$ -
136492909	454093	SUNRISE CANYON HOSPITAL	Non-DSH DY6	$ 87,422	$ -	$ -	$ 87,422	$ -	$ -	$ -	$ 912,937	$ 825,515
338014903	454125	ROCK PRAIRIE BEHAVIORAL HEALTH	Non-DSH DY6	$ 823,020	$ -	$ -	$ 823,020	$ -	$ -	$ -	$ 410,616	$ -
176692501	670004	ST. MARKS MEDICAL CENTER	Non-DSH DY6	$ 3,173,845	$ 351,086	$ -	$ 3,524,931	$ -	$ -	$ -	$ 358,851	$ -
186221101	670023	METHODIST MANSFIELD MEDICAL CENTER	Non-DSH DY6	$ 22,806,807	$ -	$ -	$ 22,806,807	$ -	$ -	$ -	$ 5,011,279	$ -
185556101	670025	THE HEART HOSPITAL BAYLOR PLANO	Non-DSH DY6	$ 10,188,611	$ -	$ -	$ 10,188,611	$ -	$ -	$ -	$ 2,170,454	$ -
281219001	670031	ST. LUKES PATIENTS MEDICAL CENTER	Non-DSH DY6	$ 8,201,396	$ -	$ -	$ 8,201,396	$ -	$ -	$ -	$ 1,729,788	$ -
190123303	670034	ROUND ROCK HOSPITAL	Non-DSH DY6	$ 20,853,835	$ -	$ -	$ 20,853,835	$ -	$ -	$ -	$ 5,879,277	$ -
194106401	670041	SETON MEDICAL CENTER WILLIAMSON	Non-DSH DY6	$ 22,013,967	$ 1,571,582	$ -	$ 23,585,549	$ -	$ -	$ -	$ 7,554,437	$ -
192622201	670043	CEDAR PARK REGIONAL MEDICAL CENTER	Non-DSH DY6	$ 8,969,003	$ 1,442,098	$ -	$ 10,411,101	$ -	$ -	$ -	$ 3,193,951	$ -
196829901	670047	HOSPITALS OF PROVIDENCE EAST CAMPUS	Non-DSH DY6	$ 27,177,074	$ 988,682	$ -	$ 28,165,756	$ -	$ -	$ -	$ 6,393,923	$ -
298019501	670053	ST. LUKES SUGAR LAND HOSPITAL	Non-DSH DY6	$ 18,959,720	$ -	$ -	$ 18,959,720	$ -	$ -	$ -	$ 5,171,106	$ -
204254101	670055	METHODIST STONE OAK HOSPITAL	Non-DSH DY6	$ 14,105,031	$ 299,356	$ -	$ 14,404,387	$ -	$ -	$ -	$ 3,729,619	$ -
208013701	670056	SETON MEDICAL CENTER HAYS	Non-DSH DY6	$ 26,198,004	$ 1,229,426	$ -	$ 27,427,430	$ -	$ -	$ -	$ 6,649,471	$ -
210274101	670059	ST. LUKES LAKESIDE HOSPITAL	Non-DSH DY6	$ 958,875	$ -	$ -	$ 958,875	$ -	$ -	$ -	$ 235,994	$ -
209719801	670060	BAYLOR SCOTT & WHITE MC-SUNNYVALE	Non-DSH DY6	$ 13,131,769	$ -	$ -	$ 13,131,769	$ -	$ -	$ -	$ 4,103,973	$ -
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Non-DSH DY6	$ 14,210,222	$ -	$ -	$ 14,210,222	$ -	$ -	$ -	$ 4,815,507	$ -
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Non-DSH DY6	$ 35,020,040	$ -	$ -	$ 35,020,040	$ -	$ -	$ -	$ 9,844,614	$ -
312239201	670080	SETON MEDICAL CENTER HARKER HEIGHTS	Non-DSH DY6	$ 14,163,005	$ 502,124	$ -	$ 14,665,129	$ -	$ -	$ -	$ 5,428,415	$ -
314161601	670082	BAYLOR S&W MEDICAL CENTER - MCKINNEY	Non-DSH DY6	$ 19,736,958	$ -	$ -	$ 19,736,958	$ -	$ -	$ -	$ 5,041,509	$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Non-DSH DY6	$ 13,485,112	$ -	$ -	$ 13,485,112	$ -	$ -	$ -	$ 3,250,409	$ -
326725404	670088	COLLEGE STATION HOSPITAL	Non-DSH DY6	$ 19,329,473	$ 1,263,849	$ -	$ 20,593,322	$ -	$ -	$ -	$ 6,197,931	$ -
343723801	670098	RESOLUTE HEALTH	Non-DSH DY6	$ 14,098,550	$ 242,512	$ -	$ 14,341,062	$ -	$ -	$ -	$ 5,417,819	$ -
350857401	670103	MEDICAL CITY ALLIANCE	Non-DSH DY6	$ 12,850,875	$ -	$ -	$ 12,850,875	$ -	$ -	$ -	$ 5,743,502	$ -
353712801	670108	BAYLOR SCOTT & WHITE - MARBLE FALLS	Non-DSH DY6	$ 11,964,708	$ 648,009	$ -	$ 12,612,717	$ -	$ -	$ -	$ 6,840,929	$ -
109966502	4533C6	WACO CENTER FOR YOUTH	Non-DSH DY6	$ 14,780,163	$ 209,506	$ -	$ 14,989,669	$ -	$ -	$ -	$ 16,281,052	$ 1,291,383

Medicaid Number	Medicare Number (CCN)	State DSH IMD Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Remaining DSH HSL after applying net DSH payment	Total Eligible Uncompensated Care (UC) Cost	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
137918204	454000	BIG SPRING STATE HOSPITAL	DSH DY6	$ 2,253,894	$ 87,141	$ -	$ 2,341,035	$ 13,991,200	$ 2,341,035	$ -	$ 58,975	$ -
137919003	454006	TERRELL STATE HOSPITAL	DSH DY6	$ 6,389,754	$ 291,292	$ -	$ 6,681,046	$ 11,194,344	$ 6,681,046	$ -	$ 267,711	$ -
021195501	454008	NORTH TEXAS STATE HOSPITAL	DSH DY6	$ 21,259,467	$ 522,453	$ -	$ 21,781,920	$ 30,826,956	$ 21,781,920	$ -	$ 789,415	$ -
133331202	454009	RUSK STATE HOSPITAL	DSH DY6	$ 3,845,987	$ 244,910	$ -	$ 4,090,897	$ 21,451,280	$ 4,090,897	$ -	$ 149,257	$ -
138706004	454011	SAN ANTONIO STATE HOSPITAL	DSH DY6	$ 3,939,515	$ 170,460	$ -	$ 4,109,975	$ 19,148,852	$ 4,109,975	$ -	$ 155,376	$ -
021187203	454076	HARRIS CO PSYCHIATRIC CENTER	DSH DY6	$ 3,676,456	$ 364,013	$ -	$ 4,040,469	$ 6,857,250	$ 4,040,469	$ -	$ 1,510,866	$ -
021194801	454084	AUSTIN STATE HOSPITAL	DSH DY6	$ 8,145,256	$ 114,570	$ -	$ 8,259,826	$ 15,915,707	$ 8,259,826	$ -	$ 113,165	$ -
021219301	454088	RIO GRANDE STATE CENTER	DSH DY6	$ 1,080,182	$ 87,764	$ -	$ 1,167,946	$ 3,032,593	$ 1,167,946	$ -	$ 111,631	$ -
112751605	454100	EL PASO PSYCHIATRIC CENTER	DSH DY6	$ 2,800,783	$ 77,709	$ -	$ 2,878,492	$ 3,183,167	$ 2,878,492	$ -	$ 71,243	$ -

Medicaid Number	Medicare Number (CCN)	Non-State DSH IMD Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	DSH Payment Prorated From Age Limitation	DSH Recoupment	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
112742503	453323	CLARITY CHILD GUIDANCE CENTER	DSH DY6	$ 4,137,582	$ 215,658	$ -	$ 4,353,240	$ 1,914,550	$ -	$ -	$ 185,839	$ -