

State of Texas  
 Uncompensated Care Final Reconciliation  
 Demonstration Year 8 - Engagement Year 2022  
 GME Payments Addendum - August 30, 2024

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1		Final Schedule 2		Total Disproportionate		GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost	
					UCC	UCC	Uncompensated Care Costs	Share Hospital (DSH) Payment	DSH Recoupment					
130601104	450002	THE HOSPITALS OF PROVIDENCE - MEMORIAL	DSH DY8	\$ 21,174,028	\$ 7,955,267	\$ -	\$ -	\$ 29,129,295	\$ 6,826,320	\$ -	\$ 62,125	\$ 5,473,309	\$ -	
135237906	450010	UNITED REGIONAL HEALTH CARE SYSTEM	DSH DY8	\$ 34,715,692	\$ 12,661,429	\$ -	\$ -	\$ 47,377,121	\$ 4,425,303	\$ -	\$ -	\$ 38,125,955	\$ -	
127267603	450011	ST. JOSEPH REGIONAL HEALTH CENTER	DSH DY8	\$ 34,014,999	\$ 4,024,605	\$ -	\$ -	\$ 38,039,104	\$ 3,119,357	\$ -	\$ 207,901	\$ 12,834,992	\$ -	
127295703	450015	DALLAS CO. HOSP. DIST.	DSH DY8	\$ 563,100,279	\$ 196,389,694	\$ 31,116,397	\$ -	\$ 790,606,370	\$ 235,919,003	\$ -	\$ 27,426,326	\$ 167,994,636	\$ -	
139485012	450021	BAYLOR UNIVERSITY MEDICAL CTR	DSH DY8	\$ 102,545,527	\$ -	\$ -	\$ -	\$ 102,545,527	\$ 9,391,779	\$ -	\$ 2,020,667	\$ 30,964,952	\$ -	
137907508	450023	CITIZENS MEDICAL CENTER	DSH DY8	\$ 12,972,831	\$ 7,397,935	\$ -	\$ -	\$ 20,370,766	\$ 5,547,539	\$ -	\$ -	\$ 6,996,398	\$ -	
138951211	450024	UNIVERSITY MEDICAL CENTER OF EL PASO	DSH DY8	\$ 120,702,128	\$ 21,098,889	\$ -	\$ -	\$ 141,801,017	\$ 44,343,442	\$ -	\$ 5,674,909	\$ 26,543,519	\$ -	
294543801	450028	VALLEY BAPTIST MED CNTR BROWNSVILLE	DSH DY8	\$ 19,368,644	\$ 3,850,719	\$ -	\$ -	\$ 23,219,363	\$ 4,589,703	\$ -	\$ -	\$ 10,661,507	\$ -	
162033801	450029	LAREDO MEDICAL CENTER	DSH DY8	\$ 40,402,526	\$ 3,695,809	\$ -	\$ -	\$ 44,098,335	\$ 6,530,019	\$ -	\$ 338,769	\$ 19,333,850	\$ -	
112667403	450032	GOOD SHEPHERD MEDICAL CENTER	DSH DY8	\$ 54,849,408	\$ 5,255,675	\$ -	\$ -	\$ 60,105,083	\$ 4,869,384	\$ -	\$ 264,595	\$ 26,087,353	\$ -	
292096901	450033	VALLEY BAPTIST MEDICAL CENTER	DSH DY8	\$ 33,488,610	\$ 4,477,215	\$ -	\$ -	\$ 37,965,825	\$ 4,645,777	\$ -	\$ 377,422	\$ 15,143,147	\$ -	
138296208	450034	CHRISTUS CHRISTUS MEDICAL CENTER	DSH DY8	\$ 52,049,542	\$ 2,539,874	\$ -	\$ -	\$ 54,589,416	\$ 4,438,193	\$ -	\$ -	\$ 14,385,519	\$ -	
181706601	450035	ST JOSEPH HOSPITAL CENTER	DSH DY8	\$ 45,825,447	\$ 1,002,392	\$ -	\$ -	\$ 46,827,839	\$ 7,972,585	\$ -	\$ 1,372,181	\$ 12,634,641	\$ -	
126675104	450039	TCHD D/B/A JPS HEALTH NETWORK	DSH DY8	\$ 322,808,859	\$ 96,156,669	\$ 7,246,958	\$ -	\$ 426,212,486	\$ 116,849,687	\$ -	\$ 5,753,286	\$ 88,791,541	\$ -	
408600101	450040	COVENANT MEDICAL CENTER	DSH DY8	\$ 46,499,396	\$ -	\$ -	\$ -	\$ 46,499,396	\$ 3,791,613	\$ -	\$ 55,092	\$ 17,359,405	\$ -	
111829102	450042	ASCENSION PROVIDENCE	DSH DY8	\$ 24,649,441	\$ 1,028,585	\$ -	\$ -	\$ 25,678,026	\$ 2,521,991	\$ -	\$ 46,815	\$ 8,003,544	\$ -	
121775403	450046	CHRISTUS SPOHN HOSP CORPUS CHRISTI	DSH DY8	\$ 87,555,322	\$ 569,774	\$ -	\$ -	\$ 88,125,096	\$ 29,302,164	\$ -	\$ 493,014	\$ 27,308,784	\$ -	
135032405	450051	METHODIST DALLAS MEDICAL CENTER	DSH DY8	\$ 54,934,109	\$ 452,142	\$ -	\$ -	\$ 55,386,251	\$ 7,430,359	\$ -	\$ 729,023	\$ 15,223,499	\$ -	
137249208	450054	SCOTT AND WHITE MEMORIAL HOSPITAL	DSH DY8	\$ 64,829,606	\$ 52,327,976	\$ -	\$ -	\$ 117,157,582	\$ 12,061,619	\$ -	\$ 6,919,747	\$ 39,910,793	\$ -	
133244705	450055	ROLLING PLAINS MEMORIAL HOSPITAL	DSH DY8	\$ 5,049,747	\$ -	\$ -	\$ -	\$ 5,049,747	\$ 1,494,474	\$ (56,647)	\$ -	\$ 3,611,920	\$ -	
159156201	450058	BAPTIST HEALTH SYSTEM	DSH DY8	\$ 79,056,508	\$ 8,415,553	\$ -	\$ -	\$ 87,472,061	\$ 16,122,322	\$ -	\$ 147,917	\$ 33,059,035	\$ -	
137805107	450068	MEMORIAL HERMANN TEXAS MEDICAL CNTR	DSH DY8	\$ 160,123,878	\$ 44,029,086	\$ -	\$ -	\$ 204,152,964	\$ 23,732,629	\$ -	\$ 9,060,217	\$ 49,409,811	\$ -	
112672402	450076	UT MD ANDERSON CANCER CENTER	DSH DY8	\$ (4,935,608)	\$ 9,084,536	\$ (148,612)	\$ -	\$ 4,000,316	\$ 44,016,098	\$ (44,016,098)	\$ 1,057,492	\$ 906,808	\$ -	
138913209	450080	TITUS REGIONAL MEDICAL CENTER	DSH DY8	\$ 6,024,218	\$ -	\$ -	\$ -	\$ 6,024,218	\$ 4,887,102	\$ -	\$ (645,592)	\$ 1,782,708	\$ -	
020811801	450082	CHRISTUS SPOHN HOSPITAL BEEVILLE	DSH DY8	\$ 7,514,307	\$ 130,795	\$ -	\$ -	\$ 7,645,102	\$ 706,060	\$ -	\$ -	\$ 5,531,245	\$ -	
388347201	450083	UT HEALTH EAST TEXAS TYLER	DSH DY8	\$ 22,062,129	\$ 8,746,229	\$ -	\$ -	\$ 30,808,358	\$ 4,929,281	\$ -	\$ 50,381	\$ 14,792,667	\$ -	
396650901	450090	NORTH TEXAS MEDICAL CENTER	DSH DY8	\$ 4,500,901	\$ 805,227	\$ -	\$ -	\$ 5,306,128	\$ 1,474,507	\$ (1,474,507)	\$ -	\$ 5,548,594	\$ 242,466	
110803703	450092	FORT DUNCAN MEDICAL CENTER	DSH DY8	\$ 3,402,804	\$ 705,195	\$ -	\$ -	\$ 4,107,999	\$ 1,705,031	\$ -	\$ -	\$ 10,924,653	\$ 6,816,653	
020817501	450097	HCA HOUSTON HEALTHCARE SOUTHEAST	DSH DY8	\$ 31,063,351	\$ 3,656,020	\$ -	\$ -	\$ 34,719,371	\$ 8,809,131	\$ -	\$ -	\$ 14,526,161	\$ -	
138962907	450101	HILLCREST BAPTIST MEDICAL CENTER	DSH DY8	\$ 23,604,903	\$ 3,128,813	\$ -	\$ -	\$ 26,733,716	\$ 4,946,045	\$ -	\$ 214,129	\$ 9,626,950	\$ -	
094108002	450102	CHRISTUS MOTHER FRANCES HOSP-TYLER	DSH DY8	\$ 56,637,713	\$ 15,243,192	\$ -	\$ -	\$ 71,880,905	\$ 6,486,302	\$ -	\$ 38,393	\$ 26,712,415	\$ -	
094109802	450107	LAS PALMAS MEDICAL CENTER	DSH DY8	\$ 31,754,844	\$ 9,258,331	\$ -	\$ -	\$ 41,013,175	\$ 12,250,087	\$ -	\$ 223,812	\$ 16,894,152	\$ -	
135151206	450108	CONNALLY MEMORIAL MEDICAL CENTER	DSH DY8	\$ 1,303,970	\$ -	\$ -	\$ -	\$ 1,303,970	\$ 768,147	\$ (768,147)	\$ -	\$ 1,958,987	\$ 655,017	
094113001	450119	SOUTH TEXAS HEALTH SYSTEM	DSH DY8	\$ 69,797,121	\$ 10,017,943	\$ -	\$ -	\$ 79,815,064	\$ 13,482,436	\$ -	\$ -	\$ 29,842,316	\$ -	
137265806	450124	DELL SETON MEDICAL CENTER AT UT	DSH DY8	\$ 114,230,344	\$ 6,371,666	\$ -	\$ -	\$ 120,602,010	\$ 37,068,102	\$ -	\$ 2,641,013	\$ 27,508,753	\$ -	
135035706	450128	KNAPP MEDICAL CENTER	DSH DY8	\$ 9,617,264	\$ 1,188,138	\$ -	\$ -	\$ 10,805,402	\$ 3,193,804	\$ (327,152)	\$ 196,788	\$ 8,348,607	\$ 606,645	
297342201	450130	NIX HEALTH CARE SYSTEM	DSH DY8	\$ 32,245,100	\$ -	\$ -	\$ -	\$ 32,245,100	\$ 2,837,067	\$ -	\$ -	\$ 7,202,861	\$ -	
135235306	450132	MEDICAL CENTER HEALTH SYSTEM	DSH DY8	\$ 41,158,602	\$ 7,214,824	\$ -	\$ -	\$ 48,373,426	\$ 16,819,546	\$ -	\$ 508,562	\$ 14,582,292	\$ -	
136143806	450133	MIDLAND MEMORIAL HOSPITAL	DSH DY8	\$ 32,088,645	\$ -	\$ -	\$ -	\$ 32,088,645	\$ 15,180,783	\$ -	\$ 203,094	\$ 10,216,191	\$ -	
112677302	450135	TX HLTH HARRIS METHODIST HOSPITAL	DSH DY8	\$ 79,424,832	\$ 1,860,723	\$ -	\$ -	\$ 81,285,555	\$ 10,208,704	\$ -	\$ 22,545	\$ 26,669,323	\$ -	
135036506	450137	BAYLOR ALL SAINTS MEDICAL CENTER	DSH DY8	\$ 35,345,155	\$ -	\$ -	\$ -	\$ 35,345,155	\$ 5,458,083	\$ -	\$ -	\$ 11,156,695	\$ -	
127298107	450144	PERMIAN REGIONAL MEDICAL CENTER	DSH DY8	\$ 3,955,091	\$ 690,468	\$ -	\$ -	\$ 4,645,559	\$ 1,683,152	\$ -	\$ -	\$ 1,632,670	\$ -	
094118902	450147	DETAR HEALTHCARE SYSTEMS	DSH DY8	\$ 15,364,848	\$ 4,081,550	\$ -	\$ -	\$ 19,446,398	\$ 2,144,841	\$ -	\$ 151,730	\$ 7,201,232	\$ -	
094119702	450152	ADVENTHEALTH CENTRAL TEXAS	DSH DY8	\$ 12,856,972	\$ 485,268	\$ -	\$ -	\$ 13,342,240	\$ 2,409,610	\$ -	\$ -	\$ 5,295,346	\$ -	
119877204	450154	VAL VERDE REGIONAL MEDICAL CENTER	DSH DY8	\$ 9,798,897	\$ -	\$ -	\$ -	\$ 9,798,897	\$ 3,643,735	\$ (425,433)	\$ -	\$ 7,793,394	\$ 1,212,799	
133544006	450155	HEREFORD REGIONAL MEDICAL CTR	DSH DY8	\$ 2,565,687	\$ 88,171	\$ -	\$ -	\$ 2,653,858	\$ 1,581,730	\$ (1,023,601)	\$ -	\$ 2,333,233	\$ 237,504	
136436606	450163	CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	DSH DY8	\$ 7,749,453	\$ 43,121	\$ -	\$ -	\$ 7,792,574	\$ 823,092	\$ -	\$ -	\$ 7,105,858	\$ 136,377	
112679902	450176	MISSION REGIONAL MEDICAL CENTER	DSH DY8	\$ 7,117,270	\$ 1,366,511	\$ -	\$ -	\$ 8,483,781	\$ 3,798,662	\$ (2,387,169)	\$ -	\$ 8,595,070	\$ 1,522,782	
020834001	450184	MEMORIAL HERMANN HOSPITAL SYSTEM	DSH DY8	\$ 198,337,864	\$ 22,617,514	\$ -	\$ -	\$ 220,955,378	\$ 22,818,010	\$ -	\$ 670,764	\$ 59,971,758	\$ -	
135226205	450187	SCOTT & WHITE HOSPITAL BRENHAM	DSH DY8	\$ 1,553,659	\$ -	\$ -	\$ -	\$ 1,553,659	\$ 573,129	\$ (573,129)	\$ -	\$ 4,976,296	\$ 3,422,637	
387381201	450194	UT HEALTH EAST TEXAS JACKSONVILLE	DSH DY8	\$ 3,669,004	\$ -	\$ -	\$ -	\$ 3,669,004	\$ 694,251	\$ (694,251)	\$ -	\$ 5,798,531	\$ 2,129,527	
163111101	450196	PARIS REGIONAL MEDICAL CENTER	DSH DY8	\$ 6,757,840	\$ 1,996,891	\$ -	\$ -	\$ 8,754,731	\$ 2,125,350	\$ (2,125,350)	\$ -	\$ 15,983,667	\$ 7,228,936	
207311601	450200	WADLEY REGIONAL MEDICAL CENTER	DSH DY8	\$ 13,226,517	\$ 962,950	\$ -	\$ -	\$ 14,189,467	\$ 2,522,312	\$ -	\$ 136,763	\$ 4,973,929	\$ -	
137245009	450209	NORTHWEST TEXAS HOSPITAL	DSH DY8	\$ 44,243,892	\$ 6,941,632	\$ -	\$ -	\$ 51,185,524	\$ 9,008,483	\$ -	\$ 1,017,589	\$ 15,474,539	\$ -	
387663301	450210	UT HEALTH EAST TEXAS CARTHAGE HOSPITAL	DSH DY8	\$ 2,080,500	\$ 24,061	\$ -	\$ -	\$ 2,104,561	\$ 174,530	\$ (174,530)	\$ -	\$ 3,513,694	\$ 1,409,133	
139172412	450211	CHI ST LUKES HEALTH MEMORIAL LUFKIN	DSH DY8	\$ 21,772,034	\$ 127,039	\$ -	\$ -	\$ 21,899,073	\$ 2,045,417	\$ -	\$ -	\$ 18,729,811	\$ -	
136141205	450213	UNIVERSITY HEALTH SYSTEM	DSH DY8	\$ 233,900,361	\$ 24,675,302	\$ 4,970,662	\$ -	\$ 263,546,324	\$ 104,399,168	\$ -	\$ 13,593,905	\$ 54,031,408	\$ -	
138644310	450229	HENDRICK MEDICAL CENTER	DSH DY8	\$ 41,079,505	\$ -	\$ -	\$ -	\$ 41,079,505	\$ 3,594,061	\$ -	\$ -	\$ 12,182,518	\$ -	
322879301	450231	BAPTIST SAINT ANTHONYS HOSPITAL	DSH DY8	\$ 28,600,919	\$ 2,796,643	\$ -	\$ -	\$ 31,397,562	\$ 3,400,189	\$ -	\$ 89,466	\$ 11,410,230	\$ -	
121785303	450235	GONZALES HEALTHCARE SYSTEMS	DSH DY8	\$ 3,146,714	\$ -	\$ -	\$ -	\$ 3,146,714	\$ 1,265,676	\$ (920,210)	\$ -	\$ 2,801,248	\$ -	
366812101	450236	CHRISTUS MF - SULPHUR SPRINGS	DSH DY8	\$ 7,536,823	\$ 1,384,618	\$ -	\$ -	\$ 8,921,441	\$ 909,703	\$ (909,703)	\$ -	\$ 12,921,176	\$ 4,004,736	
119874904	450241	FAITH COMMUNITY HOSPITAL	DSH DY8	\$ 3,293,284	\$ -	\$ -	\$ -	\$ 3,293,284	\$ 636,643	\$ -	\$ -	\$ 3,290,117	\$ -	
415580601	450272	CENTRAL TEXAS MEDICAL CENTER	DSH DY8	\$ 11,585,489	\$ 365,613	\$ -	\$ -	\$ 11,951,102	\$ 1,344,121	\$ -	\$ -	\$ 3,761,076	\$ -	
133355104	450289	HARRIS HEALTH SYSTEM	DSH DY8	\$ 614,463,820	\$ 136,463,594	\$ 38,648,356	\$ -	\$ 789,575,770	\$ 192,392,622	\$ -	\$ 31,910,765	\$ 111,143,852	\$ -	
194997601	450324	TEXOMA MEDICAL CENTER	DSH DY8	\$ 27,210,692	\$ 5,690	\$ -	\$ -	\$ 27,216,382	\$ 2,943,391	\$ -	\$ -	\$ 165,681	\$ 7,827,818	\$ -
112693002	450340	SAN ANGELO COMMUNITY MEDICAL CENTER	DSH DY8	\$ 9,000,526	\$ 4,376,235	\$ -	\$ -	\$ 13,376,761	\$ 1,152,424	\$ -	\$ -	\$ 3,846,088	\$ -	
094148602	450346	BAPTIST BEAUMONT HOSPITAL												

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1		Final Schedule 2		Total Disproportionate		GME Payments	Uncompensated Care		UC Payment in Excess of UC Cost
					UCC	UCC	UCC	UCC	Uncompensated Care Costs	Share Hospital (DSH) Payment		DSH Recoupment	(UC) Payment	
094154402	450388	METHODIST HOSPITAL	DSH DY8	\$ 131,956,279	\$ 10,616,649	\$ -	\$ -	\$ 142,572,928	\$ 30,115,429	\$ -	\$ 750,380	\$ 44,509,822	\$ -	\$ -
387515501	450389	UT HEALTH ATHENS	DSH DY8	\$ 15,020,755	\$ 1,490,498	\$ -	\$ -	\$ 16,511,253	\$ 1,983,860	\$ -	\$ -	\$ 3,864,684	\$ -	\$ -
112697102	450395	CHI ST LUKES HEALTH MEM LIVINGSTON	DSH DY8	\$ 4,783,816	\$ 81,129	\$ -	\$ -	\$ 4,864,945	\$ 1,235,291	\$ (1,235,291)	\$ -	\$ 5,150,326	\$ -	\$ 285,381
130618504	450399	BROWNFIELD REGIONAL MEDICAL CENTER	DSH DY8	\$ 2,215,447	\$ 12,993	\$ -	\$ -	\$ 2,228,440	\$ 9,015	\$ (586,302)	\$ -	\$ 1,906,565	\$ -	\$ 1,878
094160103	450431	ST. DAVIDS MEDICAL CENTER	DSH DY8	\$ 34,958,467	\$ 3,055,513	\$ -	\$ -	\$ 38,013,980	\$ 12,430,395	\$ -	\$ -	\$ 12,286,584	\$ -	\$ -
112701102	450447	NAVARRO REGIONAL HOSPITAL	DSH DY8	\$ 3,485,061	\$ 4,308,074	\$ -	\$ -	\$ 7,793,135	\$ 886,811	\$ (527,473)	\$ -	\$ 6,332,914	\$ -	\$ -
136381405	450460	TYLER COUNTY HOSPITAL	DSH DY8	\$ 1,209,378	\$ 759,036	\$ -	\$ -	\$ 1,968,414	\$ 640,241	\$ (231,056)	\$ -	\$ 1,042,098	\$ -	\$ -
020908201	450462	TEXAS HEALTH DALLAS	DSH DY8	\$ 60,626,757	\$ -	\$ -	\$ -	\$ 60,626,757	\$ 6,215,615	\$ -	\$ 246,018	\$ 17,136,482	\$ -	\$ -
130959304	450465	MATAGORDA REGIONAL MEDICAL CENTER	DSH DY8	\$ 7,467,938	\$ -	\$ -	\$ -	\$ 7,467,938	\$ 4,208,520	\$ (1,075,444)	\$ -	\$ 4,334,862	\$ -	\$ -
220351501	450469	WILSON N JONES REGIONAL MEDICAL CTR	DSH DY8	\$ 12,196,136	\$ 239,575	\$ -	\$ -	\$ 12,435,711	\$ 1,054,571	\$ -	\$ -	\$ 3,238,785	\$ -	\$ -
387377001	450475	UT HEALTH EAST TEXAS HENDERSON HOSPITAL	DSH DY8	\$ 4,186,981	\$ 837,897	\$ -	\$ -	\$ 5,024,878	\$ 554,200	\$ (379,601)	\$ -	\$ 4,012,382	\$ -	\$ -
094164302	450484	WOODLAND HEIGHTS MED CENTER	DSH DY8	\$ 6,754,328	\$ 2,113,015	\$ -	\$ -	\$ 8,867,343	\$ 1,596,504	\$ (1,596,504)	\$ -	\$ 8,903,808	\$ -	\$ 36,466
189947801	450489	MEDICAL ARTS HOSPITAL	DSH DY8	\$ 1,019,022	\$ -	\$ -	\$ -	\$ 1,019,022	\$ 960,947	\$ (607,489)	\$ -	\$ 665,564	\$ -	\$ -
131030203	450508	NACOGDOCHES MEMORIAL HOSPITAL	DSH DY8	\$ 8,254,029	\$ 418,065	\$ -	\$ -	\$ 8,672,094	\$ 6,637,925	\$ (5,037,956)	\$ -	\$ 6,654,060	\$ -	\$ -
163925401	450518	THE MEDICAL CTR OF SOUTHEAST TEXAS	DSH DY8	\$ 13,001,522	\$ 620,201	\$ -	\$ -	\$ 13,621,723	\$ 2,929,262	\$ -	\$ -	\$ 4,113,479	\$ -	\$ -
127263503	450539	COVENANT HOSPITAL PLAINVIEW	DSH DY8	\$ 5,066,934	\$ -	\$ -	\$ -	\$ 5,066,934	\$ 655,808	\$ (573,562)	\$ -	\$ 5,047,024	\$ -	\$ 62,336
112705203	450558	ABILENE REG MED CTR	DSH DY8	\$ 8,256,563	\$ 2,041,554	\$ -	\$ -	\$ 10,298,117	\$ 1,843,695	\$ -	\$ -	\$ 2,921,000	\$ -	\$ -
138950412	450565	PALO PINTO GENERAL HOSPITAL	DSH DY8	\$ 6,136,301	\$ -	\$ -	\$ -	\$ 6,136,301	\$ 2,564,802	\$ (362,045)	\$ -	\$ 3,933,544	\$ -	\$ -
137226005	450571	SHANNON MEDICAL CENTER	DSH DY8	\$ 24,995,658	\$ 5,363,167	\$ -	\$ -	\$ 30,358,825	\$ 2,883,464	\$ -	\$ -	\$ 10,202,734	\$ -	\$ -
112706003	450573	JASPER MEMORIAL HOSPITAL	DSH DY8	\$ 3,737,843	\$ -	\$ -	\$ -	\$ 3,737,843	\$ 581,013	\$ (581,013)	\$ -	\$ 4,814,958	\$ -	\$ 1,077,115
138353107	450586	BAYLOR COUNTY HOSPITAL DISTRICT	DSH DY8	\$ 1,422,180	\$ -	\$ -	\$ -	\$ 1,422,180	\$ 417,824	\$ (287,291)	\$ -	\$ 1,291,673	\$ -	\$ 26
420957903	450587	BROWNWOOD REGIONAL MEDICAL CENTER	DSH DY8	\$ 8,602,084	\$ 1,967,799	\$ -	\$ -	\$ 10,569,883	\$ 1,237,423	\$ (9,621)	\$ -	\$ 8,747,289	\$ -	\$ -
138911619	450597	CUERO COMMUNITY HOSPITAL	DSH DY8	\$ 2,493,005	\$ 296,653	\$ -	\$ -	\$ 2,789,658	\$ 931,524	\$ (462,490)	\$ -	\$ 2,355,359	\$ -	\$ 34,735
121807504	450617	CLEAR LAKE REG MED CTR	DSH DY8	\$ 38,999,632	\$ 3,746,049	\$ -	\$ -	\$ 42,745,681	\$ 9,487,108	\$ -	\$ -	\$ 13,366,630	\$ -	\$ -
193867201	450638	HOUSTON NORTHWEST MEDICAL CENTER	DSH DY8	\$ 50,592,006	\$ 5,883,682	\$ -	\$ -	\$ 56,475,688	\$ 6,479,458	\$ -	\$ 30,652	\$ 12,787,975	\$ -	\$ -
094186602	450643	DOCTORS HOSPITAL OF LAREDO	DSH DY8	\$ 11,370,575	\$ -	\$ -	\$ -	\$ 11,370,575	\$ 3,173,368	\$ -	\$ -	\$ 6,376,141	\$ -	\$ -
094187402	450644	HCA HOUSTON HEALTHCARE WEST	DSH DY8	\$ 27,689,434	\$ 2,163,040	\$ -	\$ -	\$ 29,852,474	\$ 4,626,109	\$ -	\$ 244,731	\$ 11,605,605	\$ -	\$ -
020943901	450647	MEDICAL CITY DALLAS	DSH DY8	\$ 20,228,198	\$ 5,862,752	\$ -	\$ -	\$ 26,090,950	\$ 12,515,666	\$ (2,154,166)	\$ -	\$ 10,969,205	\$ -	\$ -
405102101	450653	SCENIC MOUNTAIN MEDICAL CENTER	DSH DY8	\$ 7,023,089	\$ 1,033,972	\$ -	\$ -	\$ 8,057,061	\$ 461,337	\$ -	\$ -	\$ 4,462,197	\$ -	\$ -
136332705	450654	STARR COUNTY MEMORIAL HOSPITAL	DSH DY8	\$ 7,466,544	\$ -	\$ -	\$ -	\$ 7,466,544	\$ 2,205,907	\$ (698,906)	\$ -	\$ 5,959,543	\$ -	\$ -
130605205	450656	NACOGDOCHES MEDICAL CENTER	DSH DY8	\$ 5,686,231	\$ 660,140	\$ -	\$ -	\$ 6,346,371	\$ 564,993	\$ (564,993)	\$ -	\$ 9,076,363	\$ -	\$ 2,729,992
112711003	450661	ODESSA REGIONAL HOSPITAL	DSH DY8	\$ 10,893,879	\$ -	\$ -	\$ -	\$ 10,893,879	\$ 3,503,032	\$ -	\$ -	\$ 4,277,286	\$ -	\$ -
020947001	450662	VALLEY REGIONAL MEDICAL CENTER	DSH DY8	\$ 18,603,474	\$ -	\$ -	\$ -	\$ 18,603,474	\$ 5,867,872	\$ -	\$ -	\$ 7,740,903	\$ -	\$ -
112712802	450674	WOMANS HOSPITAL OF TEXAS	DSH DY8	\$ (322,483)	\$ 86,418	\$ -	\$ -	\$ (236,065)	\$ 10,755,253	\$ (10,755,253)	\$ -	\$ 484,167	\$ -	\$ 484,167
020950401	450675	MEDICAL CITY ARLINGTON	DSH DY8	\$ 33,139,581	\$ 3,016,832	\$ -	\$ -	\$ 36,156,413	\$ 7,616,900	\$ -	\$ 23,487	\$ 8,942,891	\$ -	\$ -
137999206	450686	UNIVERSITY MEDICAL CENTER	DSH DY8	\$ 87,956,495	\$ 42,077,144	\$ 2,073,587	\$ -	\$ 132,107,227	\$ 33,022,935	\$ -	\$ 4,262,386	\$ 32,145,585	\$ -	\$ -
127278304	450690	UT HEALTH CENTER AT TYLER	DSH DY8	\$ 17,715,940	\$ 5,526,081	\$ -	\$ -	\$ 23,242,021	\$ 22,424,942	\$ (5,163,849)	\$ 454,847	\$ 1,044,975	\$ -	\$ -
311054601	450694	EL CAMPO MEMORIAL HOSPITAL	DSH DY8	\$ 1,068,175	\$ -	\$ -	\$ -	\$ 1,068,175	\$ 58,335	\$ (58,935)	\$ -	\$ 3,274,255	\$ -	\$ 2,206,080
136491104	450697	SOUTHWEST GENERAL HOSPITAL	DSH DY8	\$ 21,842,054	\$ -	\$ -	\$ -	\$ 21,842,054	\$ 4,657,241	\$ -	\$ -	\$ 7,103,576	\$ -	\$ -
127313803	450698	LAMB HEALTHCARE CENTER	DSH DY8	\$ 2,014,924	\$ -	\$ -	\$ -	\$ 2,014,924	\$ 474,667	\$ (356,504)	\$ -	\$ 1,904,764	\$ -	\$ 8,003
110839103	450702	LONGVIEW REGIONAL MEDICAL CENTER	DSH DY8	\$ 13,512,152	\$ 3,324,627	\$ -	\$ -	\$ 16,836,779	\$ 16,836,779	\$ -	\$ -	\$ 5,261,655	\$ -	\$ -
112716902	450711	RIO GRANDE REGIONAL HOSPITAL	DSH DY8	\$ 29,874,511	\$ 7,017,446	\$ -	\$ -	\$ 36,891,957	\$ 6,902,769	\$ -	\$ -	\$ 14,743,000	\$ -	\$ -
378029801	450716	CYPRESS FAIRBANKS MEDICAL CENTER	DSH DY8	\$ 26,715,771	\$ -	\$ -	\$ -	\$ 26,715,771	\$ 4,939,208	\$ -	\$ -	\$ 7,145,549	\$ -	\$ -
020966001	450742	BAYLOR SCOTT & WHITE-LAKE POINTE	DSH DY8	\$ 18,010,918	\$ -	\$ -	\$ -	\$ 18,010,918	\$ 1,921,962	\$ -	\$ -	\$ 4,530,034	\$ -	\$ -
121816602	450747	PALESTINE REGIONAL MEDICAL CENTER	DSH DY8	\$ 7,667,932	\$ 3,281,934	\$ -	\$ -	\$ 10,949,866	\$ 1,248,816	\$ -	\$ -	\$ 5,330,745	\$ -	\$ -
133258705	450755	COVENANT HOSPITAL LEVELLAND	DSH DY8	\$ 2,797,499	\$ -	\$ -	\$ -	\$ 2,797,499	\$ 315,661	\$ (99,500)	\$ -	\$ 2,581,338	\$ -	\$ -
112724302	450775	HCA HOUSTON HEALTHCARE KINGWOOD	DSH DY8	\$ 53,224,010	\$ 1,501,068	\$ -	\$ -	\$ 54,725,078	\$ 5,994,864	\$ -	\$ 129,351	\$ 11,322,099	\$ -	\$ -
020973601	450788	CORPUS CHRISTI MEDICAL CENTER	DSH DY8	\$ 35,084,257	\$ 4,902,440	\$ -	\$ -	\$ 39,986,697	\$ 7,874,078	\$ -	\$ -	\$ 753,327	\$ 10,249,792	\$ -
020976902	450801	CHRISTUS ST MICHAEL	DSH DY8	\$ 35,859,467	\$ 4,219,274	\$ -	\$ -	\$ 40,078,741	\$ 5,080,089	\$ -	\$ 95,599	\$ 14,780,085	\$ -	\$ -
094216103	450809	NORTH AUSTIN MEDICAL CENTER	DSH DY8	\$ 21,185,921	\$ 2,021,436	\$ -	\$ -	\$ 23,207,357	\$ 8,088,928	\$ -	\$ -	\$ 7,054,966	\$ -	\$ -
094222903	450828	CHRISTUS SPOHN ALICE	DSH DY8	\$ 11,050,756	\$ 125,813	\$ -	\$ -	\$ 11,176,569	\$ 1,024,684	\$ -	\$ -	\$ 9,575,315	\$ -	\$ -
160709501	450869	DOCTORS HOSPITAL AT RENAISSANCE	DSH DY8	\$ 73,624,942	\$ -	\$ -	\$ -	\$ 73,624,942	\$ 18,475,196	\$ -	\$ 1,680,772	\$ 34,573,268	\$ -	\$ -
140714001	451303	LIMESTONE MEDICAL CENTER	DSH DY8	\$ 797,041	\$ 86,922	\$ -	\$ -	\$ 883,963	\$ 479,379	\$ (479,379)	\$ -	\$ 1,270,470	\$ -	\$ 386,507
137227806	451308	YOAKUM COUNTY HOSPITAL	DSH DY8	\$ 3,376,939	\$ -	\$ -	\$ -	\$ 3,376,939	\$ 806,864	\$ -	\$ -	\$ 2,413,551	\$ -	\$ -
212060201	451312	RICE MEDICAL CENTER	DSH DY8	\$ 1,343,473	\$ 11,661	\$ -	\$ -	\$ 1,355,134	\$ 40,376	\$ (40,376)	\$ -	\$ 1,698,143	\$ -	\$ 343,009
112692202	451313	FISHER COUNTY HOSPITAL DISTRICT	DSH DY8	\$ 521,295	\$ -	\$ -	\$ -	\$ 521,295	\$ 209,512	\$ (209,512)	\$ -	\$ 793,027	\$ -	\$ 271,732
020991801	451317	REFUGIO MEMORIAL HOSPITAL	DSH DY8	\$ 1,074,281	\$ -	\$ -	\$ -	\$ 1,074,281	\$ 450,984	\$ (450,984)	\$ -	\$ 2,265,248	\$ -	\$ 1,190,967
020992601	451318	STONEMALL MEMORIAL HOSPITAL	DSH DY8	\$ 241,299	\$ -	\$ -	\$ -	\$ 241,299	\$ 165,750	\$ (165,750)	\$ -	\$ 280,479	\$ -	\$ 39,180
121781205	451324	LILLIAN M. HUDSPETH MEMORIAL HOSP.	DSH DY8	\$ 701,786	\$ 61,595	\$ -	\$ -	\$ 763,381	\$ 214,965	\$ (166,001)	\$ -	\$ 664,908	\$ -	\$ -
091770005	451325	CONCHO COUNTY HOSPITAL	DSH DY8	\$ 759,568	\$ -	\$ -	\$ -	\$ 759,568	\$ 203,815	\$ (203,815)	\$ -	\$ 1,089,981	\$ -	\$ 330,413
212140201	451330	MEDINA REGIONAL HOSPITAL	DSH DY8	\$ 2,698,066	\$ 14,630	\$ -	\$ -	\$ 2,712,696	\$ 1,149,381	\$ (72,526)	\$ -	\$ 1,830,059	\$ -	\$ 194,218
130826407	451331	COON MEMORIAL HOSPITAL	DSH DY8	\$ 1,897,450	\$ -	\$ -	\$ -	\$ 1,897,450	\$ 533,657	\$ (34,836)	\$ -	\$ 1,398,629	\$ -	\$ -
121787905	451334	PARKVIEW HOSPITAL	DSH DY8	\$ 390,222	\$ -	\$ -	\$ -	\$ 390,222	\$ 163,512	\$ (24,345)	\$ -	\$ 251,055	\$ -	\$ -
126667806	451337	W.J. MANGOLD MEMORIAL HOSPITAL	DSH DY8	\$ 763,895	\$ -	\$ -	\$ -	\$ 763,895	\$ 318,591	\$ (318,591)	\$ -	\$ 863,022	\$ -	\$ 99,127
112673204	451346	YOAKUM COMMUNITY HOSPITAL	DSH DY8	\$ 2,478,628	\$ 35,504	\$ -	\$ -	\$ 2,514,132	\$ 623,655	\$ (477,801)	\$ -	\$ 2,355,594	\$ -	\$ -
316360201	451347	COLEMAN COUNTY MEDICAL CENTER	DSH DY8	\$ 1,258,498	\$ -	\$ -	\$ -	\$ 1,258,498	\$ 340,675	\$ (340,6				

State of Texas  
 Uncompensated Care Final Reconciliation  
 Demonstration Year 8 - Engagement Year 2022  
 GME Payments Addendum - August 30, 2024

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1		Final Schedule 2		Total Uncompensated Care Costs		Disproportionate Share Hospital (DSH)		GME Payments	Uncompensated Care (UC) Payment		UC Payment in Excess of UC Cost
					UCC	UCC	UCC	UCC	Share Hospital (DSH) Payment	DSH Recoupment	UC Payment	UC Cost				
112704504	451359	OCHILTREE GENERAL HOSPITAL	DSH DY8	\$ 1,634,657	\$ 15,454	\$ -	\$ -	\$ 1,650,111	\$ 748,912	\$ -	\$ -	\$ -	\$ -	\$ 665,265	\$ -	\$ -
121808305	451363	JACKSON COUNTY HOSPITAL	DSH DY8	\$ 2,234,178	\$ -	\$ -	\$ -	\$ 2,234,178	\$ 425,675	\$ -	\$ (195,604)	\$ -	\$ -	\$ 2,004,107	\$ -	\$ -
197063401	451369	GOLDEN PLAINS COMMUNITY HOSPITAL	DSH DY8	\$ 4,197,455	\$ 443,852	\$ -	\$ -	\$ 4,641,307	\$ 303,024	\$ -	\$ (303,024)	\$ -	\$ -	\$ 5,357,387	\$ -	\$ 716,079
112684904	451377	REEVES COUNTY HOSPITAL	DSH DY8	\$ 4,407,017	\$ 201,109	\$ -	\$ -	\$ 4,608,126	\$ 1,653,201	\$ -	\$ -	\$ -	\$ -	\$ 1,867,301	\$ -	\$ -
094224503	451378	BIG BEND REGIONAL MED CTR	DSH DY8	\$ 2,683,300	\$ 91,535	\$ -	\$ -	\$ 2,774,835	\$ 149,178	\$ -	\$ -	\$ -	\$ -	\$ 2,141,484	\$ -	\$ -
136330112	451384	D.M. COGDRELL MEMORIAL HOSPITAL	DSH DY8	\$ 3,532,044	\$ -	\$ -	\$ -	\$ 3,532,044	\$ 1,544,518	\$ -	\$ (901,705)	\$ -	\$ -	\$ 2,910,618	\$ -	\$ 21,387
401736001	451385	GOODALL-WITCHER HOSPITAL AUTHORITY	DSH DY8	\$ 1,325,733	\$ -	\$ -	\$ -	\$ 1,325,733	\$ 323,541	\$ -	\$ -	\$ -	\$ -	\$ 816,041	\$ -	\$ -
094129604	451386	MOORE COUNTY HOSP DBA DUMAS MEM HOSP	DSH DY8	\$ 2,213,654	\$ -	\$ -	\$ -	\$ 2,213,654	\$ 1,293,162	\$ -	\$ (537,537)	\$ -	\$ -	\$ 1,458,029	\$ -	\$ -
121782009	451387	UVALDE MEMORIAL HOSPITAL	DSH DY8	\$ 6,188,740	\$ 762,800	\$ -	\$ -	\$ 6,951,540	\$ 2,844,426	\$ -	\$ -	\$ -	\$ -	\$ 4,460,186	\$ -	\$ 353,072
130616909	451389	PECOS COUNTY MEMORIAL HOSPITAL	DSH DY8	\$ 3,661,816	\$ -	\$ -	\$ -	\$ 3,661,816	\$ 1,050,932	\$ -	\$ -	\$ -	\$ -	\$ 2,485,490	\$ -	\$ -
217884004	451390	DIMMIT REGIONAL HOSPITAL DISTRICT	DSH DY8	\$ 4,884,368	\$ 225,025	\$ -	\$ -	\$ 5,109,393	\$ 2,042,241	\$ -	\$ (1,506,654)	\$ -	\$ -	\$ 4,348,781	\$ -	\$ -
112688004	451391	FRIO REGIONAL HOSPITAL	DSH DY8	\$ 3,423,315	\$ -	\$ -	\$ -	\$ 3,423,315	\$ 215,072	\$ -	\$ (215,072)	\$ -	\$ -	\$ 3,811,648	\$ -	\$ 388,333
121053605	451394	KNOX COUNTY HOSPITAL	DSH DY8	\$ 465,786	\$ -	\$ -	\$ -	\$ 465,786	\$ 120,350	\$ -	\$ -	\$ -	\$ -	\$ 323,134	\$ -	\$ -
133252009	451395	HILL REGIONAL HOSPITAL	DSH DY8	\$ 5,485,159	\$ 912,605	\$ -	\$ -	\$ 6,397,764	\$ 284,202	\$ -	\$ -	\$ -	\$ -	\$ 4,006,297	\$ -	\$ -
021184901	453300	COOK CHILDRENS MEDICAL CENTER	DSH DY8	\$ 17,496,344	\$ 43,361,914	\$ -	\$ -	\$ 60,858,258	\$ 14,080,037	\$ -	\$ (33,849)	\$ 255,306	\$ -	\$ 42,502,205	\$ -	\$ -
138910807	453302	CHILDRENS MEDICAL CENTER OF DALLAS	DSH DY8	\$ 58,197,570	\$ 58,488,034	\$ -	\$ -	\$ 116,685,604	\$ 15,885,327	\$ -	\$ -	\$ 7,701,836	\$ -	\$ 36,743,493	\$ -	\$ -
139135109	453304	TEXAS CHILDRENS HOSPITAL	DSH DY8	\$ (77,795,936)	\$ 83,950,558	\$ -	\$ -	\$ 6,154,622	\$ 37,765,688	\$ -	\$ (37,765,688)	\$ 12,424,469	\$ -	\$ 42,747,420	\$ -	\$ 42,747,420
127319504	453306	COVENANT CHILDRENS HOSPITAL	DSH DY8	\$ 22,743,300	\$ -	\$ -	\$ -	\$ 22,743,300	\$ 4,525,765	\$ -	\$ -	\$ 185,090	\$ -	\$ 4,028,881	\$ -	\$ -
358963201	453308	OUR CHILDRENS HOUSE	DSH DY8	\$ 2,878,962	\$ 282,887	\$ -	\$ -	\$ 3,161,849	\$ 1,043,824	\$ -	\$ (1,043,824)	\$ -	\$ -	\$ 4,885,588	\$ -	\$ 1,723,739
186599001	453310	DELL CHILDRENS MEDICAL CENTER	DSH DY8	\$ 23,921,312	\$ 5,500,308	\$ -	\$ -	\$ 29,421,620	\$ 6,105,882	\$ -	\$ -	\$ 1,920,825	\$ -	\$ 2,465,121	\$ -	\$ -
291854201	453313	EL PASO CHILDRENS HOSPITAL	DSH DY8	\$ 3,383,702	\$ 886,508	\$ -	\$ -	\$ 4,270,210	\$ 4,248,147	\$ -	\$ (1,352,818)	\$ -	\$ -	\$ 5,333,991	\$ -	\$ 3,959,110
315440301	453314	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	DSH DY8	\$ 33,334,527	\$ -	\$ -	\$ -	\$ 33,334,527	\$ 485,269	\$ -	\$ -	\$ -	\$ -	\$ 9,624,347	\$ -	\$ -
020844903	453315	CHILDRENS HOSPITAL OF SAN ANTONIO	DSH DY8	\$ 38,329,913	\$ 1,283,350	\$ -	\$ -	\$ 39,613,263	\$ 8,883,951	\$ -	\$ -	\$ 678,549	\$ -	\$ 13,863,418	\$ -	\$ -
354178101	453316	CHILDRENS MEDICAL CENTER OF PLANO	DSH DY8	\$ 3,772,028	\$ 6,085,286	\$ -	\$ -	\$ 9,857,314	\$ 1,041,296	\$ -	\$ -	\$ -	\$ -	\$ 4,338,514	\$ -	\$ -
127294003	450007	PETERSON REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 10,371,637	\$ 2,116,815	\$ -	\$ -	\$ 12,488,452	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,084,017	\$ -	\$ -
175287501	450044	UT SOUTHWESTERN UNIVERSITY HOSP	Non-DSH DY8	\$ 48,142,573	\$ -	\$ -	\$ -	\$ 48,142,573	\$ -	\$ -	\$ -	\$ 2,717,935	\$ -	\$ 20,606,406	\$ -	\$ -
135225404	450056	ASCENSION SETON MEDICAL CENTER	Non-DSH DY8	\$ 40,643,679	\$ 2,858,654	\$ -	\$ -	\$ 43,502,333	\$ -	\$ -	\$ -	\$ 276,395	\$ -	\$ 11,364,638	\$ -	\$ -
130614405	450064	TEXAS HEALTH ARLINGTON MEMORIAL HOSP	Non-DSH DY8	\$ 32,722,175	\$ -	\$ -	\$ -	\$ 32,722,175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,028,599	\$ -	\$ -
112671602	450072	BRAZOSPORT REGIONAL HEALTH SYSTEM	Non-DSH DY8	\$ 8,866,147	\$ -	\$ -	\$ -	\$ 8,866,147	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,661,130	\$ -	\$ -
364187001	450078	ANSON GENERAL HOSPITAL	Non-DSH DY8	\$ 1,282,145	\$ -	\$ -	\$ -	\$ 1,282,145	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,273,993	\$ -	\$ -
121776205	450079	BAYLOR MEDICAL CENTER AT IRVING	Non-DSH DY8	\$ 35,020,792	\$ -	\$ -	\$ -	\$ 35,020,792	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,621,567	\$ -	\$ -
346945401	450085	GRAHAM REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 1,617,520	\$ -	\$ -	\$ -	\$ 1,617,520	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,610,012	\$ -	\$ 542,492
094105602	450087	MEDICAL CITY NORTH HILLS	Non-DSH DY8	\$ 13,230,462	\$ 551,879	\$ -	\$ -	\$ 13,782,341	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,356,376	\$ -	\$ -
308032701	450099	PAMPA REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 3,520,859	\$ 3,185,350	\$ -	\$ -	\$ 6,706,209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,507,926	\$ -	\$ -
138411709	450104	GUADALUPE REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 10,987,762	\$ 655,654	\$ -	\$ -	\$ 11,643,416	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,717,240	\$ -	\$ -
286326801	450143	ASCENSION SETON SMITHVILLE	Non-DSH DY8	\$ 2,145,286	\$ 35,311	\$ -	\$ -	\$ 2,180,597	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 442,725	\$ -	\$ -
131036903	450148	TEXAS HEALTH CLEBURNE	Non-DSH DY8	\$ 10,785,484	\$ -	\$ -	\$ -	\$ 10,785,484	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,068,489	\$ -	\$ -
281514401	450162	GRACE MEDICAL CENTER	Non-DSH DY8	\$ 3,098,899	\$ -	\$ -	\$ -	\$ 3,098,899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,261,767	\$ -	\$ -
379200401	450165	METHODIST HOSPITAL SOUTH	Non-DSH DY8	\$ 6,853,754	\$ 720,784	\$ -	\$ -	\$ 7,574,538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,237,129	\$ -	\$ -
127300503	450193	CHI ST LUKES HEALTH BAYLOR MED CTR	Non-DSH DY8	\$ 92,693,422	\$ -	\$ -	\$ -	\$ 92,693,422	\$ -	\$ -	\$ -	\$ 1,176,385	\$ -	\$ 25,239,922	\$ -	\$ -
385345901	450203	MEDICAL CITY WEATHERFORD	Non-DSH DY8	\$ 12,149,332	\$ -	\$ -	\$ -	\$ 12,149,332	\$ -	\$ -	\$ -	\$ 458,532	\$ -	\$ 4,117,677	\$ -	\$ -
220798701	450219	LLANO MEMORIAL HOSPITAL	Non-DSH DY8	\$ 555,802	\$ 337	\$ -	\$ -	\$ 556,139	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,626,687	\$ -	\$ 2,070,548
020841501	450222	CONROE REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 32,572,908	\$ 1,758,904	\$ -	\$ -	\$ 34,331,812	\$ -	\$ -	\$ -	\$ 232,652	\$ -	\$ 9,936,579	\$ -	\$ -
020844901	450237	SANTA ROSA HEALTHCARE	Non-DSH DY8	\$ 52,438,193	\$ 378,320	\$ -	\$ -	\$ 52,816,513	\$ -	\$ -	\$ -	\$ 197,814	\$ -	\$ 15,103,744	\$ -	\$ -
094131202	450243	HAMLIN MEMORIAL HOSPITAL	Non-DSH DY8	\$ 298,557	\$ -	\$ -	\$ -	\$ 298,557	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 556,226	\$ -	\$ 257,669
083290905	450253	BELLVILLE GENERAL HOSPITAL	Non-DSH DY8	\$ 1,791,085	\$ 299,048	\$ -	\$ -	\$ 2,090,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,684,903	\$ -	\$ -
130606006	450271	DECATUR COMMUNITY HOSPITAL	Non-DSH DY8	\$ 16,089,281	\$ -	\$ -	\$ -	\$ 16,089,281	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,864,592	\$ -	\$ 775,311
094140302	450292	TEXAS HEALTH KAUFMAN	Non-DSH DY8	\$ 5,531,700	\$ -	\$ -	\$ -	\$ 5,531,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,715,097	\$ -	\$ -
409332001	450299	COLLEGE STATION MEDICAL CENTER	Non-DSH DY8	\$ 9,274,717	\$ 828,917	\$ -	\$ -	\$ 10,103,634	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,932,458	\$ -	\$ -
127303903	450330	OAKBEND MEDICAL CENTER	Non-DSH DY8	\$ 23,551,852	\$ 1,985,817	\$ -	\$ -	\$ 25,537,669	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,534,231	\$ -	\$ -
412747401	450347	HUNTSVILLE MEMORIAL	Non-DSH DY8	\$ 9,186,216	\$ 63,414	\$ -	\$ -	\$ 9,249,630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,651,792	\$ -	\$ -
133367602	450348	FALLS COMMUNITY HOSPITAL AND CLINIC	Non-DSH DY8	\$ 1,505,786	\$ -	\$ -	\$ -	\$ 1,505,786	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,534,909	\$ -	\$ 29,123
121794503	450351	TEXAS HEALTH HARRIS METHODIST STEPHENVILLE	Non-DSH DY8	\$ 5,807,033	\$ -	\$ -	\$ -	\$ 5,807,033	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,564,196	\$ -	\$ -
137949705	450358	THE METHODIST HOSPITAL	Non-DSH DY8	\$ 84,932,855	\$ -	\$ -	\$ -	\$ 84,932,855	\$ -	\$ -	\$ -	\$ 1,011,839	\$ -	\$ 27,421,269	\$ -	\$ -
135223905	450372	BAYLOR MEDICAL CENTER AT WAXAHACHIE	Non-DSH DY8	\$ 18,971,741	\$ -	\$ -	\$ -	\$ 18,971,741	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,474,067	\$ -	\$ -
219336901	450379	DALLAS MEDICAL CENTER	Non-DSH DY8	\$ 4,650,898	\$ -	\$ -	\$ -	\$ 4,650,898	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,458,612	\$ -	\$ -
111915801	450400	PARKVIEW REGIONAL HOSPITAL	Non-DSH DY8	\$ 2,663,835	\$ 226,533	\$ -	\$ -	\$ 2,890,368	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,219,457	\$ -	\$ 329,088
112698903	450403	MEDICAL CITY MCKINNEY	Non-DSH DY8	\$ 21,126,542	\$ 1,914,451	\$ -	\$ -	\$ 23,040,993	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,545,475	\$ -	\$ -
137074409	450411	EASTLAND MEMORIAL HOSPITAL	Non-DSH DY8	\$ 2,066,686	\$ -	\$ -	\$ -	\$ 2,066,686	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,066,686	\$ -	\$ -
127304703	450419	TEXAS HEALTH HARRIS METHODIST AZLE	Non-DSH DY8	\$ 6,397,878	\$ -	\$ -	\$ -	\$ 6,397,878	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,016,205	\$ -	\$ -
137962006	450424	SAN JACINTO METHODIST HOSPITAL	Non-DSH DY8	\$ 50,483,916	\$ -	\$ -	\$ -	\$ 50,483,916	\$ -	\$ -	\$ -	\$ 143,409	\$ -	\$ 9,929,428	\$ -	\$ -
216719901	450451	GLEN ROSE MEDICAL CENTER	Non-DSH DY8	\$ 1,092,849	\$ -	\$ -	\$ -	\$ 1,092,849	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,304,168	\$ -	\$ 211,319
337991901	450498	STEPHENS MEMORIAL HOSPITAL	Non-DSH DY8	\$ 1,245,875	\$ -	\$ -	\$ -	\$ 1,245,875	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 662,024	\$ -	\$ -
209345201	450537	METHODIST RICHARDSON MEDICAL CENTER														

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 Uncompensated Care Final Reconciliation  
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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule		Total Uncompensated Care Costs	Disproportionate Share Hospital (DSH)			GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
					UCC	UCC		Payment	DSH Recoupment	Share Payment			
111905902	450634	MEDICAL CITY DENTON	Non-DSH DY8	\$ 19,318,032	\$ -	\$ -	\$ 19,318,032	\$ -	\$ -	\$ -	\$ -	\$ 6,786,306	\$ -
136326908	450639	TEXAS HEALTH H-E-B	Non-DSH DY8	\$ 27,722,909	\$ -	\$ -	\$ 27,722,909	\$ -	\$ -	\$ -	\$ -	\$ 7,048,239	\$ -
127310404	450641	NOCONA GENERAL HOSPITAL	Non-DSH DY8	\$ 680,746	\$ -	\$ -	\$ 680,746	\$ -	\$ -	\$ -	\$ -	\$ 815,937	\$ 135,191
127311205	450651	MEDICAL CITY PLANO	Non-DSH DY8	\$ 39,968,459	\$ 1,989,591	\$ -	\$ 41,958,050	\$ -	\$ -	\$ -	\$ 18,212	\$ 13,224,824	\$ -
376537203	450658	FREESTONE MEDICAL CENTER	Non-DSH DY8	\$ 1,423,001	\$ 160,840	\$ -	\$ 1,583,841	\$ -	\$ -	\$ -	\$ -	\$ 1,551,839	\$ -
378943001	450659	HOUSTON HEALTHCARE MEDICAL CENTER	Non-DSH DY8	\$ 11,287,062	\$ -	\$ -	\$ 11,287,062	\$ -	\$ -	\$ -	\$ -	\$ 2,621,828	\$ -
133245406	450668	THE HOSPITALS OF PROVIDENCE SIERRA	Non-DSH DY8	\$ 12,636,541	\$ 1,383,523	\$ -	\$ 14,020,064	\$ -	\$ -	\$ -	\$ -	\$ 5,771,612	\$ -
094192402	450669	MEDICAL CITY LEWISVILLE	Non-DSH DY8	\$ 16,692,680	\$ 940,878	\$ -	\$ 17,633,558	\$ -	\$ -	\$ -	\$ -	\$ 4,528,659	\$ -
377705401	450670	HCA HOUSTON HEALTHCARE TOMBALL	Non-DSH DY8	\$ 19,265,220	\$ 270,704	\$ -	\$ 19,535,924	\$ -	\$ -	\$ -	\$ -	\$ 5,499,667	\$ -
094193202	450672	MEDICAL CITY FORT WORTH	Non-DSH DY8	\$ 20,852,546	\$ 749,792	\$ -	\$ 21,602,338	\$ -	\$ -	\$ -	\$ 407,047	\$ 9,232,642	\$ -
314080801	450677	TEXAS HEALTH HUGULEY	Non-DSH DY8	\$ 16,044,005	\$ 256,493	\$ -	\$ 16,300,498	\$ -	\$ -	\$ -	\$ -	\$ 5,536,968	\$ -
391575301	450678	CITY HOSPITAL AT WHITE ROCK	Non-DSH DY8	\$ 23,449,894	\$ 543,621	\$ -	\$ 23,993,515	\$ -	\$ -	\$ -	\$ -	\$ 6,871,346	\$ -
192751901	450684	MEMORIAL HERMANN NORTHEAST	Non-DSH DY8	\$ 43,007,764	\$ 2,800,056	\$ -	\$ 45,807,820	\$ -	\$ -	\$ -	\$ -	\$ 9,471,342	\$ -
354018901	450688	DALLAS REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 10,036,232	\$ -	\$ -	\$ 10,036,232	\$ -	\$ -	\$ -	\$ -	\$ 5,483,724	\$ -
336478801	450709	HOUSTON METHODIST ST. JOHN HOSPITAL	Non-DSH DY8	\$ 15,252,675	\$ -	\$ -	\$ 15,252,675	\$ -	\$ -	\$ -	\$ -	\$ 4,138,865	\$ -
112717702	450713	SOUTH AUSTIN MEDICAL CENTER	Non-DSH DY8	\$ 42,799,431	\$ 1,415,081	\$ -	\$ 44,214,512	\$ -	\$ -	\$ -	\$ -	\$ 11,443,715	\$ -
020957901	450718	ROUND ROCK MEDICAL CENTER	Non-DSH DY8	\$ 16,560,864	\$ 1,186,288	\$ -	\$ 17,747,152	\$ -	\$ -	\$ -	\$ -	\$ 4,968,358	\$ -
126679303	450723	METHODIST CHARLTON MEDICAL CENTER	Non-DSH DY8	\$ 47,387,370	\$ -	\$ -	\$ 47,387,370	\$ -	\$ -	\$ -	\$ -	\$ 10,590,745	\$ -
412883701	450730	BAYLOR MEDICAL CENTER AT CARROLLTON	Non-DSH DY8	\$ 13,184,497	\$ -	\$ -	\$ 13,184,497	\$ -	\$ -	\$ -	\$ 308,419	\$ 5,843,383	\$ -
020967802	450743	TEXAS HEALTH DENTON	Non-DSH DY8	\$ 25,749,083	\$ -	\$ -	\$ 25,749,083	\$ -	\$ -	\$ -	\$ -	\$ 7,213,213	\$ -
094207002	450771	TEXAS HEALTH PRESBYTERIAN HOSPITAL P	Non-DSH DY8	\$ 28,505,237	\$ -	\$ -	\$ 28,505,237	\$ -	\$ -	\$ -	\$ -	\$ 8,120,902	\$ -
120726804	450779	TEXAS HEALTH SOUTHWEST	Non-DSH DY8	\$ 27,097,150	\$ -	\$ -	\$ 27,097,150	\$ -	\$ -	\$ -	\$ -	\$ 8,156,785	\$ -
121820803	450780	METHODIST AMBULATORY SURGICAL HOSPIT	Non-DSH DY8	\$ 914,296	\$ -	\$ -	\$ 914,296	\$ -	\$ -	\$ -	\$ -	\$ 265,214	\$ -
094219503	450820	METHODIST SUGAR LAND HOSPITAL	Non-DSH DY8	\$ 36,053,357	\$ -	\$ -	\$ 36,053,357	\$ -	\$ -	\$ -	\$ -	\$ 13,455,148	\$ -
020979302	450822	MEDICAL CITY LAS COLINAS	Non-DSH DY8	\$ 11,406,085	\$ -	\$ -	\$ 11,406,085	\$ -	\$ -	\$ -	\$ -	\$ 2,335,008	\$ -
121822403	450833	ENNIS REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 2,606,755	\$ 1,048,412	\$ -	\$ 3,655,167	\$ -	\$ -	\$ -	\$ -	\$ 1,278,176	\$ -
020982701	450840	TEXAS HEALTH HOSPITAL ALLEN	Non-DSH DY8	\$ 8,440,122	\$ -	\$ -	\$ 8,440,122	\$ -	\$ -	\$ -	\$ -	\$ 2,831,060	\$ -
140713201	450844	METHODIST WILLOWBROOK HOSPITAL	Non-DSH DY8	\$ 46,733,711	\$ -	\$ -	\$ 46,733,711	\$ -	\$ -	\$ -	\$ -	\$ 13,877,925	\$ -
146509801	450847	MEMORIAL HERMANN KATY	Non-DSH DY8	\$ 27,155,929	\$ 1,341,085	\$ -	\$ 28,497,014	\$ -	\$ -	\$ -	\$ -	\$ 6,462,535	\$ -
146021401	450848	MEMORIAL HERMANN SUGARLAND	Non-DSH DY8	\$ 20,685,044	\$ 987,553	\$ -	\$ 21,672,597	\$ -	\$ -	\$ -	\$ -	\$ 6,189,544	\$ -
151691601	450851	BAYLOR HEART AND VASCULAR	Non-DSH DY8	\$ 4,319,791	\$ -	\$ -	\$ 4,319,791	\$ -	\$ -	\$ -	\$ 268	\$ 2,189,698	\$ -
154504801	450855	HARLINGEN MEDICAL CENTER	Non-DSH DY8	\$ 8,928,481	\$ 6,631,784	\$ -	\$ 15,560,265	\$ -	\$ -	\$ -	\$ -	\$ 6,108,501	\$ -
160630301	450862	ST. LUKES THE WOODLANDS HOSPITAL	Non-DSH DY8	\$ 22,125,862	\$ -	\$ -	\$ 22,125,862	\$ -	\$ -	\$ -	\$ -	\$ 6,743,615	\$ -
158977201	450865	ASCENSION SETON SOUTHWEST	Non-DSH DY8	\$ 3,529,530	\$ 83,737	\$ -	\$ 3,613,267	\$ -	\$ -	\$ -	\$ -	\$ 979,449	\$ -
158980601	450867	ASCENSION SETON NORTHWEST	Non-DSH DY8	\$ 18,989,191	\$ 1,283,420	\$ -	\$ 20,272,611	\$ -	\$ -	\$ -	\$ -	\$ 4,036,161	\$ -
163219201	450876	LUBBOCK HEART HOSPITAL	Non-DSH DY8	\$ 965,099	\$ -	\$ -	\$ 965,099	\$ -	\$ -	\$ -	\$ -	\$ 948,267	\$ -
388217701	450885	CENTENNIAL MEDICAL CENTER	Non-DSH DY8	\$ 7,765,065	\$ -	\$ -	\$ 7,765,065	\$ -	\$ -	\$ -	\$ -	\$ 2,269,763	\$ -
171848805	450890	BAYLOR S&W MEDICAL CENTER - PLANO	Non-DSH DY8	\$ 8,059,018	\$ -	\$ -	\$ 8,059,018	\$ -	\$ -	\$ -	\$ -	\$ 2,577,390	\$ -
330388501	450893	THE HEART HOSPITAL BAYLOR DENTON	Non-DSH DY8	\$ 1,303,927	\$ -	\$ -	\$ 1,303,927	\$ -	\$ -	\$ -	\$ -	\$ 480,588	\$ -
137343308	451300	PARMER COUNTY COMMUNITY HOSPITAL	Non-DSH DY8	\$ 839,023	\$ -	\$ -	\$ 839,023	\$ -	\$ -	\$ -	\$ -	\$ 1,323,254	\$ 484,231
121806703	451301	REAGAN MEMORIAL HOSPITAL	Non-DSH DY8	\$ 951,159	\$ -	\$ -	\$ 951,159	\$ -	\$ -	\$ -	\$ -	\$ 908,080	\$ -
179272301	451304	SCHLEICHER COUNTY MEDICAL CENTER	Non-DSH DY8	\$ 445,652	\$ -	\$ -	\$ 445,652	\$ -	\$ -	\$ -	\$ -	\$ 1,007,835	\$ 562,183
112725003	451305	BURLISON ST. JOSEPH HEALTH CENTER	Non-DSH DY8	\$ 1,519,711	\$ -	\$ -	\$ 1,519,711	\$ -	\$ -	\$ -	\$ -	\$ 1,676,266	\$ 156,555
206083201	451306	KIMBLE HOSPITAL	Non-DSH DY8	\$ 881,505	\$ -	\$ -	\$ 881,505	\$ -	\$ -	\$ -	\$ -	\$ 1,711,333	\$ 829,828
112728403	451307	IRAAN GENERAL HOSPITAL DISTRICT	Non-DSH DY8	\$ 612,277	\$ -	\$ -	\$ 612,277	\$ -	\$ -	\$ -	\$ -	\$ 622,646	\$ 10,369
094172602	451309	MCCAMEY COUNTY HOSPITAL DISTRICT	Non-DSH DY8	\$ 1,441,684	\$ -	\$ -	\$ 1,441,684	\$ -	\$ -	\$ -	\$ -	\$ 1,064,578	\$ -
130089906	451310	BALLINGER MEMORIAL HOSPITAL	Non-DSH DY8	\$ 449,799	\$ -	\$ -	\$ 449,799	\$ -	\$ -	\$ -	\$ -	\$ 851,501	\$ 401,702
020988401	451311	SWEENEY COMMUNITY HOSPITAL	Non-DSH DY8	\$ 2,804,730	\$ 25,867	\$ -	\$ 2,830,597	\$ -	\$ -	\$ -	\$ -	\$ 3,085,903	\$ 255,306
402628801	451314	MEMORIAL HOSPITAL	Non-DSH DY8	\$ 2,180,625	\$ -	\$ -	\$ 2,180,625	\$ -	\$ -	\$ -	\$ -	\$ 1,258,469	\$ -
020990001	451316	MADISON ST. JOSEPH HEALTH CENTER	Non-DSH DY8	\$ 1,657,427	\$ -	\$ -	\$ 1,657,427	\$ -	\$ -	\$ -	\$ -	\$ 1,755,700	\$ 98,273
141858401	451319	CHRISTUS MFH - JACKSONVILLE	Non-DSH DY8	\$ 5,174,835	\$ 542,265	\$ -	\$ 5,717,100	\$ -	\$ -	\$ -	\$ -	\$ 6,062,313	\$ 345,213
020993401	451320	BAYSIDE COMMUNITY HOSPITAL	Non-DSH DY8	\$ 1,113,504	\$ -	\$ -	\$ 1,113,504	\$ -	\$ -	\$ -	\$ -	\$ 1,095,977	\$ -
147918003	451322	GRIMES ST. JOSEPH HEALTH CENTER	Non-DSH DY8	\$ 2,226,648	\$ -	\$ -	\$ 2,226,648	\$ -	\$ -	\$ -	\$ -	\$ 2,781,749	\$ 555,101
149073203	451323	ADVENTHEALTH ROLLINS BROOK	Non-DSH DY8	\$ 2,484,097	\$ 42,901	\$ -	\$ 2,526,998	\$ -	\$ -	\$ -	\$ -	\$ 1,915,721	\$ -
154632701	451326	CHILLICOTHE HOSPITAL DISTRICT	Non-DSH DY8	\$ 181,348	\$ -	\$ -	\$ 181,348	\$ -	\$ -	\$ -	\$ -	\$ 143,715	\$ -
148698701	451328	RICELAND MEDICAL CENTER	Non-DSH DY8	\$ 1,574,164	\$ -	\$ -	\$ 1,574,164	\$ -	\$ -	\$ -	\$ -	\$ 3,200,588	\$ 1,626,424
121799406	451329	RANKIN COUNTY HOSPITAL DISTRICT	Non-DSH DY8	\$ 551,668	\$ -	\$ -	\$ 551,668	\$ -	\$ -	\$ -	\$ -	\$ 1,107,548	\$ 555,880
152686501	451332	PALACIOS COMMUNITY MEDICAL CENTER	Non-DSH DY8	\$ 655,996	\$ -	\$ -	\$ 655,996	\$ -	\$ -	\$ -	\$ -	\$ 879,006	\$ 223,010
136145310	451333	MARTIN COUNTY HOSPITAL	Non-DSH DY8	\$ 3,623,235	\$ -	\$ -	\$ 3,623,235	\$ -	\$ -	\$ -	\$ -	\$ 2,004,288	\$ -
120745806	451335	MUENSTER MEMORIAL HOSPITAL	Non-DSH DY8	\$ 245,518	\$ -	\$ -	\$ 245,518	\$ -	\$ -	\$ -	\$ -	\$ 247,458	\$ 1,940
176354201	451338	CULBERSON HOSPITAL	Non-DSH DY8	\$ 744,622	\$ -	\$ -	\$ 744,622	\$ -	\$ -	\$ -	\$ -	\$ 919,240	\$ 174,618
088189803	451339	THROCKMORTON COUNTY HOSPITAL	Non-DSH DY8	\$ 645,119	\$ 2,543	\$ -	\$ 647,662	\$ -	\$ -	\$ -	\$ -	\$ 529,516	\$ -
112702904	451341	HASKELL MEMORIAL HOSPITAL	Non-DSH DY8	\$ 622,036	\$ -	\$ -	\$ 622,036	\$ -	\$ -	\$ -	\$ -	\$ 974,999	\$ 352,963
136325111	451342	MITCHELL COUNTY HOSPITAL	Non-DSH DY8	\$ 1,999,676	\$ -	\$ -	\$ 1,999,676	\$ -	\$ -	\$ -	\$ -	\$ 1,172,656	\$ -
135034009	451343	ELECTRA MEMORIAL HOSPITAL	Non-DSH DY8	\$ 717,538	\$ -	\$ -	\$ 717,538	\$ -	\$ -	\$ -	\$ -	\$ 1,137,358	\$ 419,820
094117105	451344	HANSFORD COUNTY HOSPITAL DISTRICT	Non-DSH DY8	\$ 101,238	\$ -	\$ -	\$ 101,238	\$ -	\$ -	\$ -	\$ -	\$ 825,287	\$ 724,049
094141105	451345	CROSBYTON CLINIC HOSPITAL	Non-DSH DY8	\$ 595,646	\$ -	\$ -	\$ 595,646	\$ -	\$ -	\$ -	\$ -	\$ 826,176	\$ 230,530
322916301	451348	HEART OF TEXAS HEALTHCARE SYSTEM	Non-DSH DY8	\$ 1,539,190	\$ -	\$ -	\$ 1,539,190	\$ -	\$ -	\$ -	\$ -	\$ 2,249,089	\$ 709,899
316076401	451349	SWISHER MEMORIAL HEALTHCARE SYSTEM	Non-DSH DY8	\$ 649,475	\$ -	\$ -	\$ 649,475	\$ -	\$ -	\$ -	\$ -	\$ 1,043,564	\$ 394,089
136142011	451350	PLAINS MEMORIAL HOSPITAL	Non-DSH DY8	\$ 1,087,870	\$ -	\$ -	\$ 1,087,870	\$ -	\$ -	\$ -	\$ -	\$ 2,224,758	\$ 1,136,888

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1		Final Schedule 2		Total Uncompensated Care Costs		Disproportionate Share Hospital (DSH)		GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
					UCC	UCC	UCC	UCC	Share Hospital (DSH) Payment	DSH Recoupment					
094180903	451351	LYNN COUNTY HOSPITAL	Non-DSH DY8	\$ 900,926	\$ 4,532	\$ -	\$ -	\$ 905,458	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200,198	\$ 294,740
199602701	451353	CRANE COUNTY HOSPITAL DISTRICT	Non-DSH DY8	\$ 459,307	\$ -	\$ -	\$ -	\$ 459,307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 530,446	\$ 71,139
126840107	451355	COLLINGSWORTH GENERAL HOSPITAL	Non-DSH DY8	\$ 842,957	\$ -	\$ -	\$ -	\$ 842,957	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,050,213	\$ 207,256
130734007	451360	ST LUKES HEALTH MEMORIAL SAN AUGUSTINE	Non-DSH DY8	\$ 1,124,232	\$ -	\$ -	\$ -	\$ 1,124,232	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,401,530	\$ 277,298
200683501	451361	PREFERRED HOSPITAL LEASING HEMPHILL	Non-DSH DY8	\$ 846,406	\$ -	\$ -	\$ -	\$ 846,406	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,259,406	\$ 413,000
094138703	451362	CLAY COUNTY MEMORIAL HOSPITAL	Non-DSH DY8	\$ 876,219	\$ -	\$ -	\$ -	\$ 876,219	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 795,415	\$ -
136412710	451364	OTTO KAISER MEMORIAL HOSPITAL	Non-DSH DY8	\$ 3,465,882	\$ -	\$ -	\$ -	\$ 3,465,882	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,762,603	\$ 296,721
094151004	451365	ASCENSION SETON HIGHLAND LAKES	Non-DSH DY8	\$ 4,181,889	\$ 150,476	\$ -	\$ -	\$ 4,332,365	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,871,132	\$ -
094152803	451366	COCHRAN MEMORIAL HOSPITAL	Non-DSH DY8	\$ 318,270	\$ -	\$ -	\$ -	\$ 318,270	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383,581	\$ 65,311
388696201	451367	UT HEALTH EAST TEXAS PITTSBURG	Non-DSH DY8	\$ 3,482,745	\$ 13,479	\$ -	\$ -	\$ 3,496,224	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,949,733	\$ 1,453,508
330811601	451370	TMC BONHAM HOSPITAL	Non-DSH DY8	\$ 2,061,904	\$ -	\$ -	\$ -	\$ 2,061,904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,230,976	\$ 1,169,072
094153604	451371	ASCENSION SETON EDGAR B DAVIS	Non-DSH DY8	\$ 2,926,112	\$ 50,572	\$ -	\$ -	\$ 2,976,684	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,128,414	\$ 151,730
350190001	451372	MULESHOE AREA MEDICAL CENTER	Non-DSH DY8	\$ 1,010,898	\$ -	\$ -	\$ -	\$ 1,010,898	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,339,719	\$ 328,821
136331910	451373	WARD MEMORIAL HOSPITAL	Non-DSH DY8	\$ 1,267,285	\$ 131,123	\$ -	\$ -	\$ 1,398,408	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,059,096	\$ -
136327710	451374	SCOTT AND WHITE HOSPITAL TAYLOR	Non-DSH DY8	\$ 3,247,738	\$ 1,346,990	\$ -	\$ -	\$ 4,594,728	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,010,749	\$ -
284333604	451375	LIBERTY-DAYTON REGIONAL MEDICAL CENT	Non-DSH DY8	\$ 2,017,599	\$ -	\$ -	\$ -	\$ 2,017,599	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,810,692	\$ -
135233809	451376	LAVACA COUNTY CENTER	Non-DSH DY8	\$ 466,200	\$ -	\$ -	\$ -	\$ 466,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,114,613	\$ 648,413
134772611	451379	CORVELL MEMORIAL HOSPITAL	Non-DSH DY8	\$ 3,124,455	\$ -	\$ -	\$ -	\$ 3,124,455	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,954,260	\$ -
388701003	451380	UT HEALTH EAST TEXAS QUITMAN HOSPITAL	Non-DSH DY8	\$ 2,548,073	\$ 59,458	\$ -	\$ -	\$ 2,607,531	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,211,371	\$ 1,603,841
127301306	451381	CHRISTUS MFH WINNSBORO	Non-DSH DY8	\$ 3,141,321	\$ 133,786	\$ -	\$ -	\$ 3,275,107	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,663,268	\$ 388,161
281406304	451382	COMANCHE COUNTY MEDICAL CENTER	Non-DSH DY8	\$ 1,700,481	\$ -	\$ -	\$ -	\$ 1,700,481	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,213,904	\$ 513,423
007068203	451392	HAMILTON GENERAL HOSPITAL	Non-DSH DY8	\$ 2,518,264	\$ -	\$ -	\$ -	\$ 2,518,264	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,094,192	\$ -
132812205	453301	DRISCOLL CHILDRENS HOSPITAL	Non-DSH DY8	\$ 23,277,637	\$ 12,525,091	\$ -	\$ -	\$ 35,802,728	\$ -	\$ -	\$ -	\$ 1,564,616	\$ -	\$ 893,715	\$ -
094382101	454029	ASCENSION SETON SHOAL CREEK	Non-DSH DY8	\$ 579,230	\$ -	\$ -	\$ -	\$ 579,230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 437,775	\$ -
112746602	454050	GLEN OAKS HOSPITAL	Non-DSH DY8	\$ 239,694	\$ 8,199	\$ -	\$ -	\$ 247,893	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 551,978	\$ 304,085
184076101	454065	HICKORY TRAIL HOSPITAL	Non-DSH DY8	\$ 239,441	\$ -	\$ -	\$ -	\$ 239,441	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,030,340	\$ 790,899
192996002	454069	AUSTIN LAKES HOSPITAL	Non-DSH DY8	\$ 145,984	\$ -	\$ -	\$ -	\$ 145,984	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,059,462	\$ 913,478
177658501	454104	UBH DENTON HOSPITAL	Non-DSH DY8	\$ 248,848	\$ 11,735	\$ -	\$ -	\$ 260,583	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 604,074	\$ 343,491
217547301	454107	UBH BELLAIRE HOSPITAL	Non-DSH DY8	\$ 374,469	\$ -	\$ -	\$ -	\$ 374,469	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,110,326	\$ 735,857
021203701	454108	CYPRESS CREEK HOSPITAL	Non-DSH DY8	\$ (4,651)	\$ 20,023	\$ -	\$ -	\$ 15,372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 465,800	\$ 450,428
191968002	454109	UBH EL PASO HOSPITAL	Non-DSH DY8	\$ (483,742)	\$ 171,197	\$ -	\$ -	\$ (312,545)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 993,477	\$ 993,477
333086201	454121	AUSTIN OAKS HOSPITAL	Non-DSH DY8	\$ 274,981	\$ 22,473	\$ -	\$ -	\$ 297,454	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 392,425	\$ 94,970
338014903	454125	ROCK PRAIRIE BEHAVIORAL HEALTH	Non-DSH DY8	\$ 981,482	\$ -	\$ -	\$ -	\$ 981,482	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557,260	\$ -
3345305201	454129	GEORGETOWN BEHAVIORAL HEALTH	Non-DSH DY8	\$ 224,468	\$ 122,198	\$ -	\$ -	\$ 346,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454,836	\$ 108,170
359590201	454138	GARLAND BEHAVIORAL HOSPITAL	Non-DSH DY8	\$ 266,603	\$ 399	\$ -	\$ -	\$ 267,002	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 886,108	\$ 619,108
361635101	454139	SUN BEHAVIORAL HOUSTON	Non-DSH DY8	\$ 1,609,195	\$ -	\$ -	\$ -	\$ 1,609,195	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265,065	\$ -
371439601	454141	PALMS BEHAVIORAL HEALTH	Non-DSH DY8	\$ 663,921	\$ -	\$ -	\$ -	\$ 663,921	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 469,341	\$ -
176692501	670004	ST. MARKS MEDICAL CENTER	Non-DSH DY8	\$ 1,156,176	\$ 117,451	\$ -	\$ -	\$ 1,273,627	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,393,142	\$ 1,119,514
283280001	670010	MAYHILL HOSPITAL	Non-DSH DY8	\$ 2,011,059	\$ 326,808	\$ -	\$ -	\$ 2,337,867	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,041,601	\$ -
186221101	670023	METHODIST MANSFIELD MEDICAL CENTER	Non-DSH DY8	\$ 20,257,990	\$ -	\$ -	\$ -	\$ 20,257,990	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,382,200	\$ -
185556101	670025	THE HEART HOSPITAL BAYLOR PLANO	Non-DSH DY8	\$ 9,253,291	\$ -	\$ -	\$ -	\$ 9,253,291	\$ -	\$ -	\$ -	\$ -	\$ 2,807	\$ 2,997,063	\$ -
281219001	670031	ST. LUKES PATIENTS MEDICAL CENTER	Non-DSH DY8	\$ 5,379,881	\$ -	\$ -	\$ -	\$ 5,379,881	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,428,360	\$ -
190123303	670034	ROUND ROCK HOSPITAL	Non-DSH DY8	\$ 19,590,507	\$ 3,219,516	\$ -	\$ -	\$ 22,810,023	\$ -	\$ -	\$ -	\$ 10,054	\$ -	\$ 6,663,449	\$ -
194106401	670041	ASCENSION SETON WILLIAMSON	Non-DSH DY8	\$ 20,171,614	\$ 1,554,128	\$ -	\$ -	\$ 21,725,742	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,054,445	\$ -
192622201	670043	CEDAR PARK REGIONAL MEDICAL CENTER	Non-DSH DY8	\$ 8,082,663	\$ 1,575,443	\$ -	\$ -	\$ 9,658,106	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,895,862	\$ -
193399601	670044	PRESBYTERIAN HOSPITAL OF ROCKWALL	Non-DSH DY8	\$ 7,523,453	\$ -	\$ -	\$ -	\$ 7,523,453	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,177,658	\$ -
196829901	670047	HOSPITALS OF PROVIDENCE EAST CAMPUS	Non-DSH DY8	\$ 21,607,849	\$ 2,425,881	\$ -	\$ -	\$ 24,033,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,934,237	\$ -
298019501	670053	ST. LUKES SUGAR LAND HOSPITAL	Non-DSH DY8	\$ 12,304,312	\$ -	\$ -	\$ -	\$ 12,304,312	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,015,633	\$ -
204254101	670055	METHODIST STONE OAK HOSPITAL	Non-DSH DY8	\$ 12,142,119	\$ 435,786	\$ -	\$ -	\$ 12,577,905	\$ -	\$ -	\$ -	\$ 294	\$ -	\$ 3,519,557	\$ -
208013701	670056	ASCENSION SETON HAYS	Non-DSH DY8	\$ 20,516,208	\$ 1,479,166	\$ -	\$ -	\$ 21,995,374	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,751,511	\$ -
210274101	670059	ST. LUKES LAKESIDE HOSPITAL	Non-DSH DY8	\$ 836,672	\$ -	\$ -	\$ -	\$ 836,672	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 219,627	\$ -
209719801	670060	BAYLOR SCOTT AND WHITE MC AT SUNNYVALE	Non-DSH DY8	\$ 9,476,415	\$ -	\$ -	\$ -	\$ 9,476,415	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,294,670	\$ -
217744601	670068	PRESBYTERIAN HOSP FLOWER MOUND	Non-DSH DY8	\$ 8,304,811	\$ -	\$ -	\$ -	\$ 8,304,811	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,313,882	\$ -
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Non-DSH DY8	\$ 9,780,582	\$ -	\$ -	\$ -	\$ 9,780,582	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,871,576	\$ -
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Non-DSH DY8	\$ 36,046,937	\$ -	\$ -	\$ -	\$ 36,046,937	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,159,441	\$ -
312239201	670080	SETON MEDICAL CENTER HARKER HEIGHTS	Non-DSH DY8	\$ 18,589,349	\$ 994,592	\$ -	\$ -	\$ 19,583,941	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,553,845	\$ -
314161601	670082	BAYLOR S&W MEDICAL CENTER - MCKINNEY	Non-DSH DY8	\$ 12,767,874	\$ -	\$ -	\$ -	\$ 12,767,874	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,688,647	\$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Non-DSH DY8	\$ 9,837,672	\$ -	\$ -	\$ -	\$ 9,837,672	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,966,737	\$ -
326725404	670088	COLLEGE STATION HOSPITAL	Non-DSH DY8	\$ 14,207,853	\$ 2,404,662	\$ -	\$ -	\$ 16,612,515	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,467,358	\$ -
343723801	670098	RESOLUTE HEALTH	Non-DSH DY8	\$ 10,830,720	\$ 832,545	\$ -	\$ -	\$ 11,663,265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,153,137	\$ -
350857401	670103	MEDICAL CITY ALLIANCE	Non-DSH DY8	\$ 10,957,988	\$ -	\$ -	\$ -	\$ 10,957,988	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,062,518	\$ -
349366001	670106	PEARLAND MEDICAL CENTER	Non-DSH DY8	\$ 9,383,700	\$ 156,398	\$ -	\$ -	\$ 9,540,098	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,133,317	\$ -
353712801	670108	BAYLOR SCOTT & WHITE - MARBLE FALLS	Non-DSH DY8	\$ 9,039,271	\$ 1,990,624	\$ -	\$ -	\$ 11,029,895	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,307,564	\$ 277,670
369162801	670120	HOSPITALS OF PROV TRANSMOUNTAIN CAMP	Non-DSH DY8	\$ 13,123,351	\$ 336,096	\$ -	\$ -	\$ 13,459,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,949,471	\$ -
376837601	670122	HOUSTON METHODIST THE WOODLANDS	Non-DSH DY8	\$ 17,509,611	\$ -	\$ -	\$ -	\$ 17,509,611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,989,418	\$ -

State of Texas  
 Uncompensated Care Final Reconciliation  
 Demonstration Year 8 - Engagement Year 2022  
 GME Payments Addendum - August 30, 2024

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
137918204	454000	BIG SPRING STATE HOSPITAL	DSH DY8	\$ 2,609,613	\$ 75,424	\$ -	\$ 2,685,037	\$ 6,889,534	\$ -	\$ -	\$ 18,818	\$ -
137919003	454006	TERRELL STATE HOSPITAL	DSH DY8	\$ 6,107,708	\$ 499,027	\$ -	\$ 6,606,735	\$ 8,208,381	\$ -	\$ -	\$ 71,587	\$ -
021196301	454008	NORTH TEXAS STATE HOSPITAL	DSH DY8	\$ 12,696,353	\$ 383,447	\$ -	\$ 13,079,800	\$ 28,926,386	\$ -	\$ -	\$ 106,598	\$ -
133331202	454009	RUSK STATE HOSPITAL	DSH DY8	\$ 3,961,533	\$ 198,611	\$ -	\$ 4,160,144	\$ 9,908,509	\$ -	\$ -	\$ 63,188	\$ -
138706004	454011	SAN ANTONIO STATE HOSPITAL	DSH DY8	\$ 5,306,679	\$ 324,366	\$ -	\$ 5,631,045	\$ 13,952,530	\$ -	\$ -	\$ 39,558	\$ -
021187203	454076	HARRIS CO PSYCHIATRIC CENTER	DSH DY8	\$ 3,698,310	\$ 459,322	\$ -	\$ 4,157,632	\$ 12,914,853	\$ -	\$ -	\$ 631,203	\$ -
021194801	454084	AUSTIN STATE HOSPITAL	DSH DY8	\$ 8,263,092	\$ 663,412	\$ -	\$ 8,926,504	\$ 9,415,560	\$ -	\$ -	\$ 61,341	\$ -
021219301	454088	RIO GRANDE STATE CENTER	DSH DY8	\$ 535,953	\$ 43,879	\$ -	\$ 579,832	\$ 2,259,331	\$ -	\$ -	\$ 18,894	\$ -
112751605	454100	EL PASO PSYCHIATRIC CENTER	DSH DY8	\$ 2,438,668	\$ 75,784	\$ -	\$ 2,514,452	\$ 4,229,660	\$ -	\$ -	\$ 8,875	\$ -
109966502	4533C6	WACO CENTER FOR YOUTH	DSH DY8	\$ 16,003,217	\$ 226,612	\$ -	\$ 16,229,829	\$ 6,823,565	\$ -	\$ -	\$ 51,873	\$ -

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 DY8	\$ 1,464,213	\$ 347,442	\$ -	\$ 1,811,655	\$ 2,506,256	\$ (1,764,564)	\$ -	\$ 722,521	\$ -
021189801	454012	MILLWOOD HOSPITAL	DSH DY8	\$ (900,363)	\$ 116,718	\$ -	\$ (783,645)	\$ -	\$ -	\$ -	\$ 75,476	\$ 75,476
121829905	454026	WEST OAKS HOSPITAL	DSH DY8	\$ (875,413)	\$ 140,469	\$ -	\$ (734,944)	\$ -	\$ -	\$ -	\$ 134,704	\$ 134,704
021240902	454060	LAUREL RIDGE HOSPITAL	DSH DY8	\$ (2,127,159)	\$ 457,924	\$ -	\$ (1,669,235)	\$ -	\$ -	\$ -	\$ 200,662	\$ 200,662
112745802	454064	RIVER CREST HOSPITAL	DSH DY8	\$ 705,581	\$ 229,114	\$ -	\$ 934,695	\$ 352,918	\$ -	\$ -	\$ 221,481	\$ -
175965601	454103	KINGWOOD PINES HOSPITAL	DSH DY8	\$ 880,863	\$ 92,976	\$ -	\$ 973,839	\$ 1,235,495	\$ (354,724)	\$ -	\$ 241	\$ -
349059101	454132	SAN ANTONIO BEHAVIORAL HEALTHCARE	DSH DY8	\$ 300,084	\$ 460,487	\$ -	\$ 760,571	\$ 156,162	\$ -	\$ -	\$ 151,066	\$ -