

2007 State of Texas Provider Data Summary Schedule

Definition of Uncompensated Care: Total hospital charges for services provided to patients who have no health insurance or other source of third party payment, less the amount of payments made by or on behalf of these patients. Payments made to a hospital for services provided to indigent patients made by a state or unit of local government within a state shall not be considered to be a source of third party payment. These charges should include charges for persons who had health insurance, which did not cover the services received. Charges for services delivered to patients eligible for Medicaid or Medicare must be excluded.

			A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	Provider ID	Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid IP Utilization Rate	Low-Income Utilization Rate	State-Defined DSH Qualification Criteria	Regular IP/OP Medicaid FFS Basic Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care	Uninsured IP/OP Revenue	Total Applicable Section 1011 Payments	Total cost of IP/OP Care for the Uninsured	Total Uninsured IP/OP Uncompensated Care Cost	Total Annual Uncompensated Care Costs	Disproportionate Share Hospital Payments	State Share / Intergovernmental Transfer
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Qualified Hospitals																			
1	020811801	Christus Spohn Hospital Beeville	\$ 3,497,997	37.78%	40.12%	Yes	\$ 4,113,164	\$ 3,133,704	\$ 926,266	\$ 8,173,134	\$ 5,533,428	\$ (2,639,706)	\$ 280,067	\$ 3,518	\$ 2,323,106	\$ 2,039,521	\$ (600,185)	\$ 1,479,318	
2	020812601	East Texas Medical Center Tyler	\$ 32,000,407	16.10%	17.66%	Yes	\$ 11,150,736	\$ -	\$ 1,101,614	\$ 12,252,350	\$ 43,265,906	\$ 31,013,556	\$ 4,526,003	\$ -	\$ 27,059,821	\$ 22,533,818	\$ 53,547,374	\$ 4,083,515	
3	020834001	Memorial Hermann Healthcare (Memorial)	\$ 74,913,806	27.82%	16.07%	Yes	\$ 42,617,236	\$ 41,028,976	\$ 19,369,190	\$ 103,029,994	\$ 147,237,627	\$ 44,207,633	\$ 12,208,553	\$ 2,357,827	\$ 61,099,771	\$ 46,533,391	\$ 90,741,024	\$ 13,308,314	
4	020840701	Llano Memorial Hospital	\$ 398,554	20.82%	37.09%	Yes	\$ 1,121,067	\$ 171,674	\$ 289,032	\$ 1,581,773	\$ 3,725,770	\$ 2,143,997	\$ 198,067	\$ -	\$ 1,247,730	\$ 1,049,663	\$ 3,193,660	\$ 434,841	
5	020844901	Christus Santa Rosa	\$ 21,172,950	43.71%	24.20%	Yes	\$ 38,167,259	\$ 31,169,003	\$ 18,053,267	\$ 88,109,885	\$ 97,889,187	\$ 9,779,302	\$ 71,813	\$ 50,188	\$ 12,060,822	\$ 11,938,821	\$ 21,718,123	\$ 6,000,776	
6	020930601	Brownwood Regional Medical	\$ 3,123,747	28.70%	19.79%	Yes	\$ 4,739,396	\$ -	\$ 114,064	\$ 4,853,460	\$ 14,618,435	\$ 9,764,975	\$ 435,158	\$ -	\$ 2,264,549	\$ 1,829,391	\$ 11,594,366	\$ 1,947,976	
7	020947001	Columbia Valley Regional Medical Center	\$ 12,892,705	32.06%	43.28%	Yes	\$ 20,220,572	\$ 93,898	\$ 448,484	\$ 41,136,899	\$ 52,900,108	\$ 11,763,209	\$ 520,816	\$ 7,248	\$ 22,116,952	\$ 21,588,888	\$ 33,352,097	\$ 5,751,262	
8	020951201	Lone Star HMA (now Dallas Regional Medical Center) (was N	\$ 10,225,618	14.13%	35.25%	Yes	\$ 5,403,305	\$ 160,815	\$ -	\$ 5,564,315	\$ 18,428,254	\$ 12,863,939	\$ 407,388	\$ 1,432	\$ 3,960,125	\$ 3,551,305	\$ 16,415,244	\$ 3,230,813	
9	021184901	Cook Children's Medical Center	\$ 17,405,122	48.01%	65.44%	Yes	\$ 86,190,983	\$ 42,425,183	\$ 2,076,438	\$ 132,270,190	\$ 145,897,673	\$ 13,627,483	\$ 163,957	\$ -	\$ 4,092,914	\$ 3,928,957	\$ 17,556,441	\$ 13,717,124	
10	021194801	Austin State Hospital	\$ 43,117,083	18.16%	100.00%	Yes	\$ 5,123,902	\$ 2,480	\$ -	\$ 5,126,383	\$ 3,524,994	\$ (1,601,389)	\$ -	\$ -	\$ 78,461,525	\$ 78,461,525	\$ 76,860,136	\$ 33,638,110	\$13,196,231
11	021195501	Wichita Falls State Hospital	\$ 36,982,214	7.22%	100.00%	Yes	\$ 4,185,754	\$ 35,618	\$ -	\$ 4,221,372	\$ 1,929,915	\$ (2,291,457)	\$ -	\$ -	\$ 37,143,848	\$ 37,143,848	\$ 34,852,391	\$ 28,499,883	\$11,180,504
12	021196301	Vernon State Hospital	\$ 47,334,162	14.10%	100.00%	Yes	\$ 4,407,558	\$ 12,075	\$ -	\$ 4,419,633	\$ 7,030,962	\$ 2,611,329	\$ 7,383	\$ -	\$ 57,357,427	\$ 57,350,044	\$ 59,961,373	\$ 36,358,806	\$14,263,560
13	021214401	Devereux Hospital	\$ 807,445	6.94%	60.52%	Yes	\$ 109,495	\$ -	\$ 7,517	\$ 117,012	\$ 198,135	\$ 81,123	\$ -	\$ -	\$ -	\$ -	\$ 81,123	\$ 754,064	
14	021215102	Cedar Crest Foundation	\$ 2,929,886	7.12%	67.35%	Yes	\$ 1,358,080	\$ 113,750	\$ -	\$ 1,471,830	\$ 1,244,901	\$ (226,929)	\$ 95,600	\$ -	\$ 2,090,824	\$ 1,995,224	\$ 1,768,295	\$ 1,809,768	
15	021223501	Padre Behavioral Hospital	\$ 513,397	32.34%	44.42%	Yes	\$ 2,631,090	\$ 769,981	\$ -	\$ 3,401,071	\$ 3,723,151	\$ 322,080	\$ 145,591	\$ -	\$ 258,777	\$ 113,186	\$ 435,266	\$ 479,455	
16	091770005	Concho County Hospital	\$ 187,275	21.34%	98.23%	Yes	\$ 77,114	\$ -	\$ -	\$ 77,114	\$ 772,837	\$ 695,723	\$ 63,406	\$ -	\$ 28,853	\$ (34,553)	\$ 661,170	\$ 86,364	
17	094092602	U.T. Medical Branch	\$ 86,243,656	66.79%	76.48%	Yes	\$ 97,972,782	\$ 301,578	\$ 99,169,035	\$ 223,820,694	\$ 181,820,851	\$ (41,999,843)	\$ 7,758,907	\$ -	\$ 80,425,807	\$ 72,666,900	\$ 30,667,057	\$ 86,243,656	\$33,833,386
18	094095902	Good Shepherd Medical Center	\$ 24,163,619	23.21%	19.73%	Yes	\$ 35,648,778	\$ 287,152	\$ -	\$ 36,107,906	\$ 38,907,569	\$ 2,799,663	\$ 127,394	\$ 285,139	\$ 21,221,548	\$ 20,809,016	\$ 23,608,679	\$ 3,979,132	
19	094108002	Mother Frances Hospital Tyler	\$ 13,720,896	12.66%	17.32%	Yes	\$ 37,593,022	\$ 91,537	\$ 1,280,415	\$ 38,985,092	\$ 34,269,867	\$ (4,715,225)	\$ 2,487,311	\$ -	\$ 15,661,751	\$ 13,174,440	\$ 8,459,214	\$ 4,193,653	
20	094109802	Las Palmas Medical Center	\$ 13,605,236	26.84%	26.80%	Yes	\$ 21,844,585	\$ 456,989	\$ 8,047,134	\$ 40,617,923	\$ 35,456,078	\$ (5,161,845)	\$ 308,324	\$ 8,561	\$ 5,954,972	\$ 5,638,088	\$ 476,243	\$ 3,038,318	
21	094113001	McAllen Hospitals (Edinburgh Regional Medical)	\$ 10,930,707	26.28%	45.07%	Yes	\$ 43,992,758	\$ 49,413	\$ 3,496,357	\$ 47,702,326	\$ 37,028,476	\$ (10,673,850)	\$ 33,514	\$ 335,790	\$ 5,092,135	\$ 4,722,831	\$ (5,951,019)	\$ 3,232,560	
22	094118902	Detar Hospital Navarro	\$ 4,822,930	20.99%	21.09%	Yes	\$ 5,792,777	\$ -	\$ 250,279	\$ 6,043,056	\$ 16,334,213	\$ 10,291,157	\$ 664,891	\$ -	\$ 2,679,561	\$ 2,014,670	\$ 12,305,827	\$ 2,239,341	
23	094119702	Metroplex Hospital	\$ 4,983,828	21.79%	28.28%	Yes	\$ 7,220,093	\$ 73,117	\$ -	\$ 7,293,210	\$ 14,190,456	\$ 6,897,246	\$ 914,772	\$ -	\$ 5,403,872	\$ 4,489,100	\$ 11,386,346	\$ 1,917,625	
24	094121303	Memorial Hospital Seminole	\$ 880,373	17.44%	127.81%	Yes	\$ 757,522	\$ -	\$ -	\$ 757,522	\$ 2,285,388	\$ 1,527,866	\$ 1,754,448	\$ -	\$ 899,862	\$ (854,586)	\$ 673,280	\$ 462,955	
25	094127002	East Texas Medical Center Carthage	\$ 1,172,366	39.21%	29.89%	Yes	\$ 2,934,640	\$ 1,065,020	\$ 853,531	\$ 4,855,997	\$ 4,399,844	\$ (456,153)	\$ 170,043	\$ -	\$ 1,180,189	\$ 1,010,146	\$ 553,993	\$ 367,767	
26	094129602	Moore County Hospital District	\$ 116,405	21.52%	36.79%	Yes	\$ 1,161,853	\$ 5,365	\$ -	\$ 1,168,855	\$ 3,558,726	\$ 2,389,871	\$ 1,701,762	\$ -	\$ 1,599,019	\$ (102,743)	\$ 2,287,127	\$ 385,822	
27	094131202	Hamlin Memorial Hospital	\$ 149,887	6.57%	39.77%	Yes	\$ 419,092	\$ -	\$ 128,298	\$ 547,390	\$ 428,854	\$ (118,536)	\$ 80,404	\$ -	\$ 109,349	\$ 28,945	\$ (89,591)	\$ 95,157	
28	094154402	Methodist Healthcare (Southwest Texas Methodist Hospital)	\$ 41,843,416	27.91%	23.36%	Yes	\$ 105,697,838	\$ 5,558,290	\$ 19,727,415	\$ 130,984,198	\$ 209,057,818	\$ 78,073,620	\$ 37,364,056	\$ 9,810	\$ 35,754,042	\$ (1,619,824)	\$ 76,453,796	\$ 20,344,642	
29	094160102	St. David's Hospital	\$ 15,041,395	32.26%	33.81%	Yes	\$ 26,672,971	\$ 23,284,976	\$ 7,962,466	\$ 57,933,353	\$ 56,040,923	\$ (1,892,430)	\$ 1,308,577	\$ -	\$ 11,924,376	\$ 10,615,799	\$ 8,723,369	\$ 8,107,139	
30	094162702	Henderson Medical Center	\$ 685,592	71.93%	25.81%	Yes	\$ 4,655,183	\$ 716,470	\$ 1,605,219	\$ 6,976,871	\$ 13,607,481	\$ 6,630,610	\$ 676,424	\$ -	\$ 1,582,056	\$ 905,632	\$ 7,536,242	\$ 719,558	
31	094171801	Eagle Lake Community Hospital (Rice Medical Center)	\$ 481,872	19.51%	54.87%	Yes	\$ 333,351	\$ 72,912	\$ 96,168	\$ 502,431	\$ 1,238,049	\$ 735,618	\$ 418,668	\$ -	\$ 431,238	\$ 12,570	\$ 748,188	\$ 205,032	
32	094178302	Lake Granbury Medical Center	\$ 2,019,076	31.15%	21.85%	Yes	\$ 858,669	\$ 1,612,638	\$ 145,307	\$ 2,616,614	\$ 6,707,739	\$ 4,091,125	\$ 1,647,006	\$ -	\$ 1,562,624	\$ (84,382)	\$ 4,006,743	\$ 521,257	
33	094180903	Lynn County Hospital	\$ 223,298	5.23%	71.44%	Yes	\$ 241,782	\$ 2,421	\$ 56,937	\$ 301,140	\$ 522,340	\$ 221,200	\$ 232,671	\$ -	\$ 504,593	\$ 271,922	\$ 493,122	\$ 83,185	
34	094186602	Laredo Regional Medical Center (Doctor's Hospital Laredo)	\$ 4,674,412	22.62%	45.13%	Yes	\$ 23,638,206	\$ 32,637	\$ 78,465	\$ 23,749,439	\$ 29,289,261	\$ 5,539,822	\$ 278,374	\$ 787,607	\$ 4,808,956	\$ 3,742,976	\$ 9,282,798	\$ 3,813,802	
35	094188201	Columbia East (Del Sol Medical Center)	\$ 15,903,166	25.52%	30.24%	Yes	\$ 36,882,409	\$ 7,506	\$ 7,864,833	\$ 44,754,749	\$ 43,706,674	\$ (1,048,075)	\$ 272,573	\$ 93,852	\$ 10,018,122	\$ 9,651,697	\$ 8,603,623	\$ 5,759,369	
36	094217902	McAllen Medical Heart Hospital	\$ 40,702,254	43.78%	48.03%	Yes	\$ 83,708,603	\$ 75,680	\$ 9,712,585	\$ 93,525,065	\$ 99,858,777	\$ 6,333,712	\$ 3,709,906	\$ -	\$ 22,159,253	\$ 18,449,347	\$ 24,783,060	\$ 18,455,141	
37	094222902	Christus Spohn Hospital Alice	\$ 6,215,358	48.02%	34.37%	Yes	\$ 15,191,095	\$ 4,992,380	\$ 152,023	\$ 20,345,023	\$ 15,009,257	\$ (5,335,766)	\$ 404,255	\$ 759	\$ 4,024,639	\$ 3,619,625	\$ (1,716,141)	\$ 2,874,204	
38	094224503	Big Bend Regional Medical	\$ 886,681	30.92%	44.10%	Yes	\$ 2,320,441	\$ 354,024	\$ 652,391	\$ 3,327,291	\$ 3,945,624	\$ 608,333	\$ 360,038	\$ 29,118	\$ 1,457,849	\$ 1,068,693	\$ 1,677,026	\$ 447,132	
39	094356502	Christus Santa Rosa Children's Hospital	\$ 5,363,317	72.96%	70.56%	Yes	\$ 26,917,372	\$ 93,160	\$ 531,172	\$ 28,078,802	\$ 76,195,204	\$ 48,116,402	\$ 293,470	\$ 74	\$ 3,332,165	\$ 3,038,620	\$ 51,155,023	\$ 5,237,247	
40	094357302	Baylor Center Restorative Care (Our Children's House at Bay	\$ 1,871,283	53.12%	66.75%	Yes	\$ 5,973,153	\$ 4,320,044	\$ 242,940	\$ 10,724,833	\$ 12,926,939	\$ 2,202,106	\$ 69,351	\$ -	\$ 534,256	\$ 464,905	\$ 2,667,012	\$ 1,886,160	
41	110803703	Fort Duncan Medical Center	\$ 3,294,869	37.43%	46.22%	Yes	\$ 19,489,563	\$ 91,435	\$ 2,842,703	\$ 22,430,485	\$ 23,697,625	\$ 1,267,140	\$ 612,805	\$ -	\$ 1,821,625	\$ 1,208,820	\$ 2,475,960	\$ 2,283,864	
42	112667403	Harrison County Hospital (Marshall Regional Medical Center)	\$ 6,903,833	44.84%	22.87%	Yes	\$ 9,067,724	\$ 34,721	\$ 439,697	\$ 9,542,142	\$ 15,955,541	\$ 6,413,399	\$ 277,243	\$ -	\$ 3,826,886	\$ 3,549,643	\$ 9,963,042	\$ 1,267,484	
43	112672402	M.D. Anderson Cancer Center	\$ 83,994,581	10.90%	17.00%	Yes	\$ 56,004,048	\$ -	\$ 39,559,522	\$ 74,563,570	\$ 106,926,418	\$ 32,362,848	\$ 32,877,102	\$ -	\$ 56,862,348	\$ 23,985,246	\$ 56,348,094	\$ 83,994,581	\$32,951,074
44	112673204	Yo																	

			A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	Provider ID	Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid IP Utilization Rate	Low-Income Utilization Rate	State-Defined DSH Qualification Criteria	Regular IP/OP Medicaid FFS Basic Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care	Uninsured IP/OP Revenue	Total Applicable Section 1011 Payments	Total cost of IP/OP Care for the Uninsured	Total Uninsured IP/OP Uncompensated Care Cost	Total Annual Uncompensated Care Costs	Disproportionate Share Hospital Payments	State Share / Intergovernmental Transfer
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
65	121784603	Comanche Community Hospital	\$ 755,207	14.07%	26.68%	Yes	\$ 638,438	\$ -	\$ -	\$ 638,438	\$ 2,738,290	\$ 2,099,852	\$ -	\$ -	\$ -	\$ -	\$ 2,099,852	\$ 302,609	
66	121785303	Memorial Hospital Gonzales	\$ 1,732,592	31.91%	53.52%	Yes	\$ 1,238,283	\$ -	\$ 341,493	\$ 1,579,776	\$ 3,686,348	\$ 2,106,572	\$ 894,949	\$ 31,477	\$ 1,130,728	\$ 204,303	\$ 2,310,875	\$ 502,670	
67	121787905	Parkview Hospital	\$ 191,042	5.48%	45.53%	Yes	\$ 174,036	\$ -	\$ 3,907	\$ 177,943	\$ 259,237	\$ 81,294	\$ 92,090	\$ -	\$ 108,765	\$ 16,675	\$ 97,969	\$ 63,588	
68	121789503	Central Texas Medical Center	\$ 6,542,160	23.25%	25.60%	Yes	\$ 11,064,299	\$ 3,270,163	\$ -	\$ 14,334,462	\$ 17,323,256	\$ 2,988,794	\$ 1,720,861	\$ 48,348	\$ 5,924,592	\$ 4,155,384	\$ 7,144,178	\$ 1,209,744	
69	121805903	Angleton Danbury Medical Center	\$ 2,863,120	24.75%	32.98%	Yes	\$ 1,100,407	\$ 1,233,093	\$ 33,330	\$ 2,366,830	\$ 6,582,468	\$ 4,215,638	\$ 456,043	\$ -	\$ 2,622,173	\$ 2,166,130	\$ 6,381,769	\$ 646,186	
70	121808302	Jackson County Hospital	\$ 1,150,987	25.45%	100.00%	Yes	\$ 765,988	\$ -	\$ -	\$ 765,988	\$ 2,069,451	\$ 1,303,463	\$ 189,755	\$ -	\$ -	\$ (189,755)	\$ 1,113,708	\$ 342,140	
71	121816602	Trinity Valley Medical Center (Palestine Regional Medical)	\$ 2,723,127	21.24%	44.56%	Yes	\$ 5,217,241	\$ -	\$ -	\$ 5,217,241	\$ 11,582,185	\$ 6,364,944	\$ 490,657	\$ -	\$ 2,745,390	\$ 2,254,733	\$ 8,619,678	\$ 2,503,873	
72	121831504	DePaul Hospital	\$ 1,080,462	11.02%	26.51%	Yes	\$ 1,498,740	\$ -	\$ 9,746	\$ 1,508,486	\$ 1,076,099	\$ (432,387)	\$ 29,167	\$ -	\$ 1,464,828	\$ 1,435,661	\$ 1,003,274	\$ 512,111	
73	126667806	Lockney Hospital (W.J. Mangold Memorial Hospital)	\$ 596,309	17.21%	40.34%	Yes	\$ 286,974	\$ -	\$ 124,329	\$ 672,372	\$ 825,000	\$ 152,628	\$ -	\$ -	\$ -	\$ -	\$ 152,628	\$ 246,627	
74	126675104	J.P.S. Hospital (Tarrant County Hospital District)	\$ 186,394,840	48.43%	62.24%	Yes	\$ 53,218,589	\$ 70,879	\$ 129,373,967	\$ 182,712,694	\$ 107,262,557	\$ (75,450,137)	\$ 26,063,679	\$ 5,634,840	\$ 165,065,123	\$ 133,366,604	\$ 57,916,467	\$ 54,825,767	\$37,558,108
75	127263503	Covenant Hospital Plainview	\$ 2,704,863	42.35%	37.08%	Yes	\$ 4,002,661	\$ 2,604,835	\$ -	\$ 6,609,919	\$ 7,302,680	\$ 692,761	\$ 1,643,214	\$ 3,284	\$ 2,029,860	\$ 1,643,214	\$ 2,335,975	\$ 1,033,749	
76	127267603	St. Joseph Regional Health Center Bryan	\$ 10,925,835	11.73%	15.95%	Yes	\$ 21,787,198	\$ 113,427	\$ 528,998	\$ 22,429,623	\$ 22,050,425	\$ (379,198)	\$ 5,914,267	\$ -	\$ 16,045,741	\$ 10,131,474	\$ 9,752,275	\$ 2,948,181	
77	127278304	U.T. Health Sciences Center at Tyler	\$ 10,464,135	22.81%	59.76%	Yes	\$ 8,596,258	\$ -	\$ 6,585,679	\$ 15,194,506	\$ 9,303,393	\$ (5,891,113)	\$ 303,587	\$ -	\$ 5,329,120	\$ 5,025,533	\$ (865,580)	\$ 10,464,135	\$4,105,080
78	127295703	Dallas County Hospital District (Parkland Memorial Hospital)	\$ 393,577,083	44.11%	69.50%	Yes	\$ 115,609,018	\$ -	\$ 228,397,589	\$ 344,006,607	\$ 186,943,058	\$ (157,063,549)	\$ 20,777,230	\$ -	\$ 258,621,699	\$ 237,844,469	\$ 80,780,920	\$ 157,001,650	\$104,008,604
79	127303903	Polly Ryan Memorial Hospital (Oak Bend Medical Center)	\$ 7,128,929	33.91%	26.15%	Yes	\$ 3,796,887	\$ 4,111,631	\$ 7,024	\$ 7,979,727	\$ 18,060,990	\$ 10,081,263	\$ 515,074	\$ -	\$ 4,601,332	\$ 4,086,258	\$ 14,167,521	\$ 1,768,699	
80	127313803	Lamb County Hospital	\$ 1,266,682	13.03%	35.22%	Yes	\$ 431,921	\$ -	\$ 134,370	\$ 566,291	\$ 1,632,766	\$ 1,066,475	\$ -	\$ -	\$ -	\$ -	\$ 1,066,475	\$ 277,989	
81	127319504	Methodist Children's Hospital	\$ 1,993,882	52.93%	70.04%	Yes	\$ 10,007,310	\$ 8,611,950	\$ 59,816	\$ 18,679,077	\$ 20,358,181	\$ 1,679,104	\$ 145,150	\$ -	\$ 709,841	\$ 564,691	\$ 2,243,795	\$ 1,958,156	
82	127320302	Kerrville State Hospital	\$ 28,138,027	0.29%	100.00%	Yes	\$ 377,899	\$ -	\$ -	\$ 377,899	\$ 67,168	\$ (310,731)	\$ -	\$ -	\$ 71,631,266	\$ 71,631,266	\$ 71,320,535	\$ 21,894,840	\$8,589,346
83	130601104	Tenet Hospital (Providence Memorial Hospital)	\$ 11,069,472	43.17%	36.27%	Yes	\$ 34,765,609	\$ 31,630,878	\$ -	\$ 72,769,393	\$ 85,031,176	\$ 12,261,783	\$ 3,131,622	\$ 241,693	\$ 7,061,447	\$ 3,688,132	\$ 15,949,915	\$ 8,547,951	
84	130612806	East Texas Medical Center Jackson	\$ 3,257,343	33.93%	26.42%	Yes	\$ 3,431,662	\$ -	\$ (1,152)	\$ 3,430,510	\$ 8,292,610	\$ 4,862,100	\$ 149,166	\$ -	\$ 1,893,341	\$ 1,744,175	\$ 6,606,275	\$ 1,053,924	
85	130613604	Graham General Hospital	\$ 747,139	22.03%	31.95%	Yes	\$ 2,581,283	\$ 60,828	\$ 531,661	\$ 3,173,772	\$ 4,987,050	\$ 1,813,278	\$ 149,809	\$ -	\$ 1,476,903	\$ 1,327,094	\$ 3,140,372	\$ 478,836	
86	130616905	Pecos County Memorial Hospital	\$ 1,079,252	21.22%	91.01%	Yes	\$ 906,746	\$ -	\$ -	\$ 906,746	\$ 2,965,830	\$ 2,059,084	\$ 11,669	\$ -	\$ 958,371	\$ 946,702	\$ 3,005,786	\$ 825,195	
87	130618504	Brownfield Regional Medical Center	\$ 792,387	22.00%	67.07%	Yes	\$ 790,113	\$ -	\$ 137,643	\$ 927,756	\$ 1,992,521	\$ 1,064,765	\$ 69,880	\$ -	\$ -	\$ (69,880)	\$ 994,885	\$ 495,011	
88	130826407	Dallam-Hartley Hospital District (Coon Memorial Hospital)	\$ 911,066	19.44%	58.52%	Yes	\$ 1,013,664	\$ -	\$ 216,537	\$ 1,230,201	\$ 2,202,814	\$ 972,613	\$ -	\$ -	\$ -	\$ -	\$ 972,613	\$ 198,639	
89	130877708	Muleshoe Medical Center	\$ 564,970	29.32%	27.28%	Yes	\$ 610,890	\$ -	\$ 73,543	\$ 684,434	\$ 645,378	\$ (39,056)	\$ 47,365	\$ -	\$ -	\$ (47,365)	\$ (86,421)	\$ 184,579	
90	130959304	Matagorda General Hospital	\$ 3,488,470	47.12%	51.76%	Yes	\$ 9,471,078	\$ 1,838,611	\$ 257,012	\$ 12,807,392	\$ 10,997,315	\$ (1,810,077)	\$ 370,390	\$ -	\$ 2,283,696	\$ 1,913,306	\$ 103,229	\$ 1,006,958	
91	131030203	Nacogdoches Memorial Hospital (Memorial Hospital Nacogdoches)	\$ 6,924,867	20.15%	32.04%	Yes	\$ 8,002,660	\$ 208	\$ 2,988,963	\$ 11,035,951	\$ 16,336,326	\$ 5,300,375	\$ 271,910	\$ -	\$ 8,248,794	\$ 7,976,884	\$ 13,277,260	\$ 2,578,985	
92	131035105	Linden Municipal Hospital	\$ 372,109	23.64%	18.92%	Yes	\$ 1,634,126	\$ 12,996	\$ -	\$ 1,647,122	\$ 3,034,162	\$ 1,387,040	\$ 83,171	\$ -	\$ 878,167	\$ 794,996	\$ 2,182,037	\$ 144,969	
93	131036903	Walls Regional Hospital	\$ 3,954,463	64.84%	32.00%	Yes	\$ 1,766,431	\$ 1,923,741	\$ 260,139	\$ 3,953,107	\$ 5,730,407	\$ 1,777,300	\$ 654,033	\$ 65,009	\$ 5,657,755	\$ 4,938,713	\$ 6,716,013	\$ 967,828	
94	131037704	Hopkins County Memorial Hospital	\$ 158,454	57.89%	46.50%	Yes	\$ 3,869,385	\$ 3,006,583	\$ 62,199	\$ 6,945,134	\$ 16,895,104	\$ 9,949,970	\$ 363,968	\$ 12,693	\$ 2,059,380	\$ 1,682,719	\$ 11,632,689	\$ 1,872,998	
95	131038504	Presbyterian Hospital Greenville	\$ 7,559,827	27.44%	30.48%	Yes	\$ 10,120,596	\$ 3,344,409	\$ 2,983,538	\$ 16,448,542	\$ 17,903,991	\$ 1,455,449	\$ 2,965,025	\$ 107,734	\$ 7,514,957	\$ 4,442,198	\$ 5,897,647	\$ 1,995,905	
96	131040104	Riverside General Hospital	\$ 2,452,037	40.02%	67.81%	Yes	\$ 4,889,545	\$ -	\$ -	\$ 4,889,545	\$ 5,274,302	\$ 384,757	\$ -	\$ -	\$ -	\$ -	\$ 384,757	\$ 975,196	
97	131043506	Big Spring Hospital (Scenic Mountain)	\$ 2,642,957	20.54%	23.68%	No	\$ 3,543,197	\$ -	\$ 792,660	\$ 4,335,857	\$ 9,176,861	\$ 4,841,004	\$ 17,744	\$ 5,978	\$ 1,504,538	\$ 1,480,815	\$ 6,321,819	\$ 726,787	
98	132812205	Driscoll Children's Hospital	\$ 23,011,188	57.21%	79.21%	Yes	\$ 64,574,609	\$ 41,721,366	\$ 8,841,185	\$ 115,147,257	\$ 101,532,439	\$ (13,614,818)	\$ 458,793	\$ 141,462	\$ 1,496,720	\$ 896,465	\$ (12,718,353)	\$ 9,481,107	
99	132813006	Campbell Memorial Hospital	\$ 6,122,076	47.34%	47.34%	Yes	\$ 342,654	\$ -	\$ -	\$ 342,654	\$ 1,789,614	\$ 1,446,960	\$ -	\$ -	\$ 3,977,425	\$ 3,977,425	\$ 5,424,385	\$ 1,410,680	
100	133244705	Rolling Plains Memorial Hospital	\$ 1,965,305	25.89%	27.64%	Yes	\$ 1,760,397	\$ -	\$ 1,127,572	\$ 2,893,892	\$ 5,501,516	\$ 2,607,624	\$ 51,724	\$ -	\$ 1,678,277	\$ 1,626,553	\$ 4,234,176	\$ 644,148	
101	133250406	Childress Regional Medical Center	\$ 445,726	27.86%	36.33%	Yes	\$ 2,075,806	\$ 49,418	\$ 104,989	\$ 2,230,212	\$ 3,415,021	\$ 1,184,809	\$ 186,611	\$ -	\$ 686,668	\$ 500,057	\$ 1,684,866	\$ 437,615	
102	133252005	Hill Regional Hospital	\$ 1,458,256	34.60%	25.34%	Yes	\$ 2,224,786	\$ 1,251,204	\$ 74,193	\$ 3,550,182	\$ 9,186,186	\$ 5,636,004	\$ 234,744	\$ -	\$ 1,689,716	\$ 1,454,972	\$ 7,090,976	\$ 693,476	
103	133257904	Texas Center for Infectious Disease (T.C.I.D)	\$ 2,192,069	1.29%	100.00%	Yes	\$ 4,480	\$ -	\$ 440	\$ 4,920	\$ 362,780	\$ 357,860	\$ -	\$ -	\$ 33,267	\$ 33,267	\$ 391,127	\$ 2,192,069	\$859,949
104	133258705	Methodist Hospital Levelland	\$ 676,794	47.08%	38.78%	Yes	\$ 1,696,551	\$ -	\$ 146,035	\$ 1,842,586	\$ 5,457,464	\$ 3,614,878	\$ -	\$ -	\$ -	\$ -	\$ 3,614,878	\$ 589,789	
105	133331202	Rusk State Hospital	\$ 42,832,762	1.37%	100.00%	Yes	\$ 600,714	\$ -	\$ -	\$ 600,714	\$ 1,927,348	\$ 1,326,634	\$ 246,486	\$ -	\$ 56,403,284	\$ 56,156,798	\$ 57,483,432	\$ 33,221,948	\$13,032,970
106	133355104	Harris County Hosp District	\$ 451,309,086	24.79%	91.64%	Yes	\$ 90,275,642	\$ 16,341,383	\$ 186,875,536	\$ 293,548,767	\$ 249,295,555	\$ (44,253,212)	\$ 18,854,988	\$ 7,212,787	\$ 225,263,869	\$ 199,196,093	\$ 154,942,881	\$ 191,941,803	\$124,622,118
107	133465808	Shelby Regional Medical Center	\$ 710,491	43.50%	40.21%	Yes	\$ 3,040,146	\$ -	\$ 468,059	\$ 3,528,209	\$ 4,976,914	\$ 1,452,885	\$ 87,428	\$ 28,535	\$ 1,015,250	\$ 899,288	\$ 2,352,173	\$ 595,339	
108	133544006	Deaf Smith General Hospital (Hereford Regional Medical Center)	\$ 1,418,964	38.95%	96.01%	Yes	\$ 677,496	\$ -	\$ 282,692	\$ 2,161,953	\$ 5,367,707	\$ 3,205,754	\$ 216,197	\$ -	\$ 1,611,845	\$ 1,395,648	\$ 4,601,402	\$ 668,595	
109	133545705	Wadley Regional Medical Center	\$ 7,858,197	38.77%	16.91%	Yes	\$ 16,814,487	\$ 3,923,222	\$ 3,328,834	\$ 27,987,819	\$ 21,808,606	\$ (6,179,213)	\$ 391,442	\$ 37,627	\$ 5,262,900	\$ 4,833,831	\$ (1,345,382)	\$ 2,141,806	
110	135032405	Methodist Medical Center Dallas	\$ 41,650,412	37															

			A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	Provider ID	Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid IP Utilization Rate	Low-Income Utilization Rate	State-Defined DSH Qualification Criteria	Regular IP/OP Medicaid FFS Basic Rate Payments	IP/OP Medicaid MCO Payments	Supplemental/Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care	Uninsured IP/OP Revenue	Total Applicable Section 1011 Payments	Total cost of IP/OP Care for the Uninsured	Total Uninsured IP/OP Uncompensated Care Cost	Total Annual Uncompensated Care Costs	Disproportionate Share Hospital Payments	State Share / Intergovernmental Transfer
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
139	138644310	Hendrick Medical Center	\$ 16,122,440	25.93%	15.89%	Yes	\$ 26,181,048	\$ 52,336	\$ 3,289,574	\$ 29,615,221	\$ 30,077,572	\$ 462,351	\$ 1,526,467	\$ -	\$ 19,658,426	\$ 18,131,959	\$ 18,594,310	\$ 3,324,676	
140	138706004	San Antonio State Hospital	\$ 47,905,769	20.44%	27.75%	Yes	\$ 4,343,902	\$ -	\$ -	\$ 4,343,902	\$ 7,286,433	\$ 2,942,531	\$ 114,396	\$ -	\$ 37,405,390	\$ 37,290,994	\$ 40,233,525	\$ 37,427,424	\$14,682,778
141	138715115	Heart of Texas Memorial Hospital	\$ 275,603	18.75%	55.83%	Yes	\$ 550,690	\$ -	\$ -	\$ 746,799	\$ 1,689,330	\$ 942,531	\$ 22,038	\$ -	\$ 74,796	\$ 52,758	\$ 995,289	\$ 111,308	
142	138910807	Children's Medical Center - Dallas	\$ 43,411,261	86.02%	65.04%	Yes	\$ 153,750,209	\$ 3,401,374	\$ 9,092,261	\$ 166,430,717	\$ 370,948,226	\$ 204,517,509	\$ 2,364,858	\$ 59,905	\$ 1,711,329	\$ (713,434)	\$ 203,804,075	\$ 16,978,490	
143	138911609	Cuero Community Hospital	\$ 1,271,980	65.82%	31.28%	Yes	\$ 5,957,115	\$ 2,209,493	\$ 1,636,171	\$ 9,802,778	\$ 12,028,571	\$ 2,225,793	\$ 247,592	\$ -	\$ 1,142,400	\$ 894,808	\$ 3,120,601	\$ 864,965	
144	138913209	Titus County Memorial Hospital	\$ 8,954,738	31.30%	27.09%	Yes	\$ 9,538,718	\$ 22	\$ 3,815,465	\$ 13,356,113	\$ 13,909,488	\$ 553,375	\$ 1,678,850	\$ 37,612	\$ 2,279,580	\$ 563,118	\$ 1,116,493	\$ 1,898,324	
145	138950412	Palo Pinto General Hospital	\$ 3,327,516	46.76%	49.70%	Yes	\$ 2,627,294	\$ 2,942,423	\$ 2,619,282	\$ 9,871,325	\$ 13,545,212	\$ 3,673,887	\$ 927,055	\$ -	\$ 506,635	\$ (420,420)	\$ 3,253,467	\$ 1,159,371	
146	138951211	RE Thomason General Hospital (Tenent Healthcare LTD Cen	\$ 76,212,776	39.66%	83.76%	Yes	\$ 37,087,292	\$ 5,809,058	\$ 35,155,616	\$ 79,657,329	\$ 68,895,281	\$ (10,762,048)	\$ 4,439,107	\$ 8,372,494	\$ 57,786,302	\$ 44,974,701	\$ 34,212,652	\$ 40,431,398	\$25,520,115
147	138962907	Hillcrest Baptist Medical Center	\$ 17,798,096	35.35%	27.85%	Yes	\$ 27,741,311	\$ 91,436	\$ 63,463	\$ 27,898,196	\$ 32,757,779	\$ 4,859,583	\$ 1,665,415	\$ -	\$ 14,059,723	\$ 12,394,308	\$ 17,253,891	\$ 4,390,154	
148	139135109	Texas Children's Hospital	\$ 50,383,994	45.16%	46.17%	Yes	\$ 136,783,816	\$ 120,987,577	\$ 20,775,848	\$ 279,831,045	\$ 269,035,974	\$ (10,795,071)	\$ 1,432,163	\$ 3,466	\$ 8,247,131	\$ 6,811,502	\$ (3,983,570)	\$ 24,126,893	
149	139173209	East Texas Medical Center Athens	\$ 7,378,186	14.95%	26.89%	Yes	\$ 10,804,961	\$ -	\$ 4,565,048	\$ 15,370,112	\$ 12,922,066	\$ (2,448,046)	\$ 5,518,651	\$ -	\$ 6,893,261	\$ 1,374,610	\$ (1,073,436)	\$ 1,889,849	
150	139461107	Covenant Health System	\$ 24,738,595	15.85%	11.15%	Yes	\$ 15,894,952	\$ 5,431	\$ 14,697,980	\$ 30,601,568	\$ 62,350,673	\$ 31,749,105	\$ 2,231,063	\$ 58,682	\$ 19,255,111	\$ 16,965,366	\$ 48,714,471	\$ 4,887,195	
151	139485012	Baylor University Medical Center	\$ 53,510,287	22.34%	15.02%	Yes	\$ 55,734,285	\$ 8,369,123	\$ 29,570,126	\$ 93,752,387	\$ 111,226,094	\$ 17,473,707	\$ 1,117,817	\$ 230,116	\$ 43,601,943	\$ 42,254,009	\$ 59,727,716	\$ 11,319,503	
152	140714001	Limestone Medical Center	\$ 682,817	9.95%	44.39%	Yes	\$ 344,105	\$ -	\$ -	\$ 344,105	\$ 1,425,033	\$ 1,080,928	\$ 5,317,806	\$ -	\$ 12,834,417	\$ 7,516,611	\$ 8,597,539	\$ 101,751	
153	146021401	Memorial Hospital Fort Bend	\$ 7,363,873	25.36%	23.04%	No	\$ 3,026,062	\$ 1,816,333	\$ 1,021,840	\$ 5,869,645	\$ 11,313,083	\$ 5,443,438	\$ 2,544,911	\$ 274,901	\$ 6,810,402	\$ 3,990,590	\$ 9,434,028	\$ 978,007	
154	154632701	Chillicothe Hospital Authority	\$ 226,532	9.06%	45.56%	Yes	\$ 127,458	\$ -	\$ 1,866	\$ 129,324	\$ 228,512	\$ 99,188	\$ 72,305	\$ -	\$ 98,684	\$ 26,379	\$ 125,566	\$ 22,013	
155	159156201	VHS San Antonio Partners (Baptist Medical Center	\$ 25,099,897	28.69%	21.01%	Yes	\$ 93,360,221	\$ 46,030,248	\$ 9,835,010	\$ 149,305,576	\$ 134,434,415	\$ (14,871,161)	\$ 1,322,119	\$ -	\$ 27,650,911	\$ 26,328,792	\$ 11,457,631	\$ 14,212,126	
156	162033801	Laredo Hospital (Mercy Regional Medical Center)	\$ 16,822,726	49.30%	32.70%	Yes	\$ 64,318,745	\$ -	\$ 933,648	\$ 65,252,394	\$ 68,396,548	\$ 3,144,154	\$ 1,077,545	\$ 787,607	\$ 11,924,498	\$ 10,059,346	\$ 13,203,501	\$ 6,704,424	
157	165241401	Valley Baptist Brownsville (Brownsville Medical Center)	\$ 12,789,769	55.81%	40.37%	Yes	\$ 46,082,633	\$ 19,927	\$ 437,845	\$ 46,553,615	\$ 53,942,125	\$ 7,388,510	\$ 840,627	\$ 803,270	\$ 8,962,597	\$ 7,318,701	\$ 14,707,211	\$ 5,857,086	
158	178815001	Gulf Coast Medical Center	\$ 4,243,049	35.45%	26.90%	Yes	\$ 4,964,932	\$ 1,757,465	\$ 2,433,442	\$ 9,160,629	\$ 10,711,989	\$ 1,551,360	\$ 162,450	\$ -	\$ 832,566	\$ 670,116	\$ 2,221,476	\$ 1,319,236	
159	179272301	Schleicher County Medical	\$ 324,085	10.20%	36.26%	Yes	\$ 64,643	\$ -	\$ -	\$ 64,643	\$ 565,285	\$ 500,642	\$ 12,285	\$ -	\$ -	\$ (12,285)	\$ 488,357	\$ 27,885	
160	181706601	St. Joseph Medical Center Houston	\$ 22,219,264	45.54%	30.78%	Yes	\$ 26,302,047	\$ 14,334,062	\$ -	\$ 40,636,557	\$ 44,149,998	\$ 3,513,441	\$ 1,498,706	\$ -	\$ 13,559,654	\$ 12,060,948	\$ 15,574,389	\$ 6,946,132	
161	189791001	Huntsville Memorial Hospital	\$ 2,483,666	16.58%	19.22%	Yes	\$ 1,964,204	\$ 447,222	\$ 552,097	\$ 2,963,523	\$ 264,128	\$ (2,699,395)	\$ 656,360	\$ -	\$ 3,771,370	\$ 3,115,010	\$ 415,615	\$ 791,890	
These facilities met the Federal qualification criteria but did not provide documentation to allow us to verify that they did not exceed their hospital specific DSH limit. (met 1% MIUR, or LIUR >25%, and OB requirement)																			
162	020991801	Refugio County Hospital District	\$ 515,689	13.01%	274.58%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 417,436	
163	112701102	Navarro Regional Hospital	\$ 3,411,985	18.34%	22.14%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,209,844	
164	112704504	Ochiltree General Hospital	\$ 498,267	19.61%	47.81%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 343,293	
165	112715104	Sabine County Hospital	\$ 445,940	8.71%	59.08%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 112,527	
166	127298103	Permian General Hospital	\$ 1,549,159	21.73%	88.92%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 766,940	
167	135033204	Columbus Community Hospital	\$ 148,242	14.28%	29.62%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 354,577	
168	136325111	Mitchell County Hospital District	\$ 1,049,639	11.17%	39.06%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122,611	
169	136332705	Starr County Memorial Hospital	\$ 3,136,622	56.74%	55.20%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,617,815	
170	138353107	Seymour Hospital	\$ 225,332	13.15%	36.00%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 198,843	
Unqualified facilities																			
171	133260309	Medina Community Hospital	\$ 1,713,881	1.94%	30.00%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220,304	
172	137909111	Memorial Medical Center Port Lavaca	\$ 1,805,566	11.85%	42.66%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383,562	
173	189947801	Medical Arts Hospital	\$ 861,748	0.49%	42.95%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233,177	
These facilities did not provide documentation to allow us to verify their compliance with the Federal qualification criteria.																			
174	083290905	Bellville General Hospital	\$ 369,681	28.18%	25.34%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,967	
175	094227802	Dickerson Memorial Hospital	\$ 963,426	23.78%	32.10%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 263,061	
176	120731803	Roy H Laird Memorial Hospital	\$ 2,151,773	44.90%	31.84%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 626,142	
177	127297303	Pampa Regional Medical Center	\$ 980,296	18.66%	16.63%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 702,237	
178	135238706	Highland Medical Center	\$ 3,301,445	25.16%	20.21%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 384,667	
179	138411709	Guadalupe Valley Hospital	\$ 3,140,291	23.24%	36.28%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,316,502	
180	147714301	Houston Community Hospital	\$ 3,321,405	19.42%	25.67%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 382,745	
181	162457901	Twelve Oaks Medical Center	\$ 4,959,120	39.67%	28.28%	Yes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,220,550	

- Column Notes
- A Information provided by the Health and Human Services Commission (HHSC) from their original calculation for disbursement of DSH funds in MSP rate year 2007.
 - B MIUR calculated by CG using the cost report for total days and the MMIS data for Medicaid days. MMIS data provided by the HHSC's Intermediary. Where information was provided by the hospital, we included MCO days, out-of-state days, and dual eligible days as well.
 - C Calculated by the HHSC.
 - D The determination if evidence exists that the HHSC performed it's due diligence to ensure the hospital met the terms defined in its state plan for hospital qualification.
 - E Medicaid claim payments, provided by the HHSC from the MMIS system.
 - F MCO claims payments as provided by the hospital for the scope period.
 - G Any Supplemental Medicaid payments paid to the hospital, such as UPL, GME, IME, and Cost Report Settlements.
 - H Total of column E, F, G, and any dual eligible Medicare claims payments and any out of state Medicaid claims payments. If, however, HHSC was able to provide information on dual eligible Medicare payments where the hospital was unable to do so, these dual eligible payments would be reflected in column E and not column H.
 - I Total Medicaid FFS (includes dual eligible), Medicaid MCO, and out of state Medicaid cost. Based on cost center specific charges and per diems as required by the Rule.
 - J Total Medicaid Cost of Care (column I) reduced by total payments (column H).
 - K Uninsured revenue from information provided by hospital
 - L Section 1011 payments provided by hospital.
 - M Total uninsured cost. Based on cost center specific charges and per diems as required by the Final Rule.
 - N Cost of Care of uninsured reduced by Section 1011 payments and uninsured revenue.
 - O Total Medicaid uncompensated care and uninsured uncompensated care.
 - P DSH payments as provided by the HHSC.
 - Q State share or intergovernmental transfer used to draw the federal funds. An additional \$31.2M was IGTed for non-state hospitals that is not represented on this table.