Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77094 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The annual reporting requirements below are presented reflecting both the current CMS guidance (the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018). The character duration and and what and with a separate, alternative calculations make based the DNF Final Rule in Federal Register 7Vol 82, No 62, April 73, 2017 in column pensated care costs (CDC) represented the neuronnepensated care costs of providing inpatient and outpatient hospital services to Medical databased databased databased the DNF Final Rule in Federal Register 7Vol 82, No 62, April 73, et al. 2017 in column pensated care costs of providing inpatient and outpatient hospital services to Patient and and what and what and in advinual advinue requires the result in complex for advinue for advinu

Α	В	с	D	Е	F	G	н	I		K	L	м	N	0	р	0	R	s	т	U	v	W
															Total Eligible		Total Eligible Uncompensated					
															Uncompensated		Care Costs Not					
	State Estimated				Regular IP/OP		Supplemental / Enhanced IP/OP		Total Cost of	Total Medicaid	Total IP/OP	Total Applicable	Total IP/OP	Total Uninsured	Care Costs Reduced by Medicare and	Total IP/OP Medicare and	Reduced by Medicare and	Total In-State DSH	Total Out-of-State			
Hospital Name	Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Medicaid Payments	Total Medicaid IP/OP Payments	Care - Medicaid	Uncompensated Care Costs	Indigent Care/Self- Pay Revenues	Section 1011 Payments	Uninsured Cost of Care	Uncompensated Care Costs	Private Insurance Payments	Private Insurance Payments	Private Insurance Payments	Payments Received	DSH Payments A Received		Medicare Provider Number	Total Hospital Cost
Providence Memorial Hospital		45.04%		Englositty Statistic	29.062.547	34 938 242		(F+G+H)	78.023.019	(1-1)		ruyinciics	12 075 347	(N-M-L)	(K+0)		(P+Q)	9 113 175		130601104	450002	
United Regional Health Care System	29,774,540 41,955,688	27.24%	24.03% 19.60%		22,842,752	10,380,286	18,328,536 17,260,442	82,329,325 50,483,480	44,779,508	(4,306,306) (5,703,972)	2,911,123 1,293,226	0	24,581,091	9,164,224 23,287,865	4,857,918 17,583,893	19,153,397 17,360,401	24,011,315 34,944,294	5,931,836	0	135237906	450010	215,724,305 219,559,965
St. Joseph Regional Health Center Dallas Co. Hosp. Dist.	28,075,677 413,113,500	22.91% 58.64%	20.48% 89.45%		19,108,725 138,655,264	8,838,536 64,383,089	18,476,365 263,202,875	46,423,626 466,241,228	38,221,106 328,981,724	(8,202,520) (137,259,504)	3,506,567 8,132,689	0	21,243,184 365,932,660	17,736,617 357,799,971	9,534,097 220,540,467	13,266,703 37,561,591	22,800,800 258,102,058	4,471,990 118,055,795		127267603 127295703	450011 450015	207,341,413 1,008,291,997
The University Of Texas Medical Br.	55,017,493	36.48%	36.01%		71,593,880	54,350,719	27,539,171	153,483,770	147,005,816	(6,477,954)	2,794,586	0	38,263,608	35,469,022	28,991,068	22,908,414	51,899,482	55,017,493	0 (	94092602	450018	940,492,916
Baylor University Medical Center University Medical Center Of El Paso	99,339,366 121.194.556	23.71% 31.82%	17.09% 83.48%		60,205,325 25,662,509	27,281,382 10.314,285	48,254,989 69,918,182	135,741,696 105,894,976	136,503,634 54,760,607	761,938 (51,134,369)	3,679,744 9.212.313	0	67,148,548 94.865,511	63,468,804 85,653,198	64,230,742 34,518,829	44,420,438 10,960,644	108,651,180 45,479,473	12,516,108 36,489,745		139485012 138951211	450021 450024	798,644,971 234,933,147
Valley Baptist Med Cntr Brownsville Laredo Medical Center	39,619,864 12,845,981	55.19% 54.95%	33.01% 12.17%		34,304,678 45,817,670	11,058,985	15,618,620	60,982,283 61 904 304	52,894,789 68 547 571	(8,087,494)	1,528,880	0	13,279,463 11,449,578	11,750,583 8 894 051	3,663,089	25,796,842	29,459,931 52,233,043	7,010,311		165241401	450028 450029	99,148,790 148,521,865
Laredo Medical Center Marshall Regional Medical Center	7,026,091	54.95% 32.31%	12.17% 14.51%		45,817,670 7,753,525	3,846,710	1,650,734 838,529	61,904,304 12,438,764	68,547,571 15,416,259	6,643,267 2,977,495	2,555,527 440,985	0	11,449,578 5,165,356	8,894,051 4,724,371	7,701,866	36,695,725 6,563,260	52,233,043 14,265,126	1,723,235		162033801 112667403	450029 450032	148,521,865 54,200,712
Valley Baptist Medical Center Christus Hospital	49,918,805 47,840,729	39.25% 22.52%	21.45% 21.11%		48,086,077 21,050,142	18,105,163 12,960,930	27,105,788 19,296,291	93,297,028 53,307,363	82,003,743 50,391,786	(11,293,285) (2,915,577)	1,675,091 2,437,147	0	21,561,062 26,032,059	19,885,971 23,594,912	8,592,686 20,679,335	36,723,069 15,702,782	45,315,755 36,382,117	10,712,822 8,081,867		136361607 138296208	450033 450034	218,549,681 278,064,176
St Joseph Medical Center	45,009,178	50.61%	29.08%		23,701,219	27,997,579	27,533,710	79,232,508	77,471,751	(1,760,757)	1,335,955	0	16,603,155	15,267,200	13,506,443	12,115,001	25,621,444	9,884,388	0 1	181706601	450035	189,370,215
Good Shepherd Medical Center TCHD D/B/A IPS Health Network	24,782,719 268.488.270	32.27% 41.58%	17.54% 97.86%		27,256,004 63,878,451	16,248,982 44,135,868	751,846 147,136,467	44,256,832 255,150,786	55,891,008 161,192,084	11,634,176 (93,958,702)	1,965,461 5.647,799	0	22,472,250 232,472,336	20,506,789 226,824,537	32,140,965 132,865,835	20,476,721 19,015,250	52,617,686 151,881,085	10,213,837 68,977,392	0 0	)94095902 126675104	450037 450039	225,572,940 551,975,738
Covenant Health System	50,727,984	18.57%	13.20%		28,895,874	13,335,964	32,890,053	75,121,891	60,067,248	(15,054,643)	1,938,468	0	26,458,452	24,519,984	9,465,341	23,404,421	32,869,762	6,833,435	0 1	139461107	450040	404,062,424
Christus Spohn Hosp Corpus Christi Methodist Dallas Medical Center	108,118,439 44.651.444	29.38% 38.93%	34.08% 24.35%		55,329,542 35,361,147	27,748,137 28,405,506	73,049,208 21,868,479	156,126,887 85.635.132	109,374,542 83.136.181	(46,752,345) (2,498,951)	3,798,436 2.209.813	0	66,485,432 29.819.310	62,686,996 27,609,497	15,934,651 25,110,546	41,599,508 25,193,152	57,534,159 50,303,698	14,300,767 7.673.203		121775403 135032405	450046 450051	446,054,757 309,862,907
Goodall-Witcher Hospital Authority	1,119,458	31.08% 29.09%	13.15% 7.56%		1,092,023 60,197,744	622,285	167,476	1,881,784 85.648.036	1,937,484 146,565,297	55,700	163,531 6.565,477	0	677,414	513,883 58,835,645	569,583 119,752,906	727,402 41,280,017	1,296,985 161,032,923	941,573		137075109	450052 450054	8,361,024
Scott and White Memorial Hospital Rolling Plains Memorial Hospital	61,344,701 2,660,576	37.81%	26.04%		2,837,681	25,450,292 1,725,407	0 951,840	5,514,928	6,654,278	60,917,261 1,139,350	152,413	0	65,401,122 2,153,573	2,001,160	3,140,510	2,150,218	5,290,728	15,834,467 1,870,243	0 1	137249208 133244705	450055	826,862,278 20,618,958
Baptist Health System Memorial Hermann Texas Medical Cntr	62,410,102 89,445,462	29.08% 36.26%	16.46% 25.21%		77,056,651 94,355,156	85,129,695 79,178,757	33,181,458 59,054,089	195,367,804 232,588,002	165,926,134 236,190,394	(29,441,670) 3.602.392	5,300,684 9.010,385	0	56,124,162 73,109,994	50,823,478 64,099,609	21,381,808 67,702,001	62,264,562 50,187,623	83,646,370 117,889,624	15,583,162 21,737,137		159156201 137805107	450058 450068	733,553,744 862,848,343
D. M. Cogdell Memorial Hospital	3,683,197	41.91%	-16.22%		1,434,712	1,190,620	1,193,898	3,819,230	4,182,324	363,094	193,694	0	2,185,768	1,992,074	2,355,168	812,249	3,167,417	2,823,676	0 1	136330107	450073	17,800,166
UT MD Anderson Cancer Center Titus Regional Medical Center	84,116,923 5,249,191	7.84%	8.09%		67,580,200	41,493,676 5.346,161	1,428,916	110,502,792 12,799,826	122,252,169 13,561,362	11,749,377 761.536	42,789,533 416,588	0	68,594,169 4.003,599	25,804,636	37,554,013 4,348,547	29,252,465	66,806,478 7,773,154	83,031,411 3,746,233		112672402	450076 450080	2,009,380,966 51.076.155
Christus Spohn Bee Hospital ETMC - Tyler	2,527,063 34,647,432	40.89%	24.51% 13.93%		3,909,282	3,433,475	1,188,958	8,531,715	8,892,686 53,432,703	360,971 664,886	280,492	0	3,960,307	3,679,815	4,040,786	2,896,469	6,937,255	1,060,698 8,722,486	0 0	)20811801 )20812601	450082	26,381,458
ETML - Tyler Graham Regional Medical Center	34,647,432 1,105,094	25.62% 23.92%	13.93%		37,463,415 1,018,781	1,197,762	5,001,376 435,353	2,651,896	2,767,907	664,886 116,011	2,592,714 197,071	0	24,623,736 1,127,219	22,031,022 930,148	22,695,908 1,046,159	29,139,636 731,882	51,835,544 1,778,041	8,722,486 734,109		120812601	450083	271,550,100 17,756,903
North Texas Medical Center Fort Duncan Medical Center	3,987,927	37.47% 46.24%	24.04% 15.89%		2,839,792 14,805,958	2,360,939 6,653,843	854,762 771.410	6,055,493 22,231,211	7,018,902 21,649,245	963,409 (581,966)	208,620 1,115,258	0	3,518,965 4,601,870	3,310,345 3,486,612	4,273,754 2,904,646	1,805,212 11,649,230	6,078,966 14,553,876	3,244,632 2,904,646	0	121777003 110803703	450090 450092	28,823,783 45,662,143
Bayshore Medical Center	37,962,097	39.10%	29.01%		27,697,835	37,336,012	21,870,973	86,904,820	74,901,615	(12,003,205)	2,111,190	0	34,080,203	31,969,013	19,965,808	17,750,561	37,716,369	7,052,796	0 0	20817501	450097	245,805,789
Hillcrest Baptist Medical Center Mother Frances Hospital	34,945,072 35,166,087	31.53% 22.44%	13.01% 12.72%		16,046,139 25.041.171	7,806,551 15,500,163	4,114,797 12,873,800	27,967,487 53,415,134	36,104,396 55.827,267	8,136,909 2.412.133	1,187,550 4,350,400	0	15,232,811 22,929,560	14,045,261 18,579,160	22,182,170 20,991,293	11,466,940 18.136.050	33,649,110 39,127,343	6,724,234 7,495,593		138962907 )94108002	450101 450102	166,884,203 382,381,112
Guadalupe Regional Medical Center	16,669,563	25.04%	20.00%		7,485,974	3,483,352	4,142,741	15,112,067	17,166,485	2,054,418	988,345	0	8,510,439	7,522,094	9,576,512	6,028,167	15,604,679	12,143,234	0 1	138411709	450104	68,877,712
Las Palmas Medical Center Connally Memorial Medical Center	28,868,509 3.464,581	33.97% 21.30%	20.60% 13.35%		50,016,255 2.059,422	45,102,748 764,984	16,668,822 914,564	111,787,825 3,738,970	100,177,768 3.866,979	(11,610,057) 128.009	2,105,389 402.061	0	25,434,769 1.966.085	23,329,380 1,564,024	11,719,323 1.692.033	39,021,559 1.830.428	50,740,882 3.522,461	11,587,636 2,481,686		)94109802 135151206	450107 450108	330,979,219 18,176,174
South Texas Health System	50,642,306	47.07%	19.81%		62,446,783	21,230,307	27,280,582	110,957,672	101,937,526	(9,020,146)	2,442,130	0	30,600,230	28,158,100	19,137,954	43,739,045	62,876,999	19,077,713	0 0	94113001	450119	234,915,248
University Med Center Brackenridge Knapp Medical Center	91,706,250 17,855,837	43.52% 57.32%	35.38% 31.65%		33,766,580 25,668,598	17,089,043 11,014,865	52,063,504 4,873,684	102,919,127 41,557,147	83,582,603 39,366,417	(19,336,524) (2,190,730)	2,109,000 710,044	0	83,972,640 8,791,357	81,863,640 8,081,313	62,527,116 5,890,583	11,989,686 19,182,249	74,516,802 25,072,832	25,421,612 5,890,583		137265806 135035706	450124 450128	270,993,492 78,667,471
Medical Center Health System Midland Memorial Hospital	39,010,186 23.680,544	28.48% 21.83%	26.10% 10.47%		24,151,146 13,524,066	9,074,852 6.693,131	9,505,076 8,258,472	42,731,074 28,475,669	49,019,967 32.091.635	6,288,893 3.615.966	4,775,602 2.943,477	0	28,732,519 17,788,078	23,956,917 14,844,601	30,245,810 18,460,567	18,138,941 10.645.414	48,384,751 29,105,981	29,046,214 14,878,992		135235306 136143806	450132 450133	209,914,803 196,191,577
Texas Health Fort Worth	72,515,167	23.40%	15.32%		38,501,857	27,082,889	37,117,356	102,702,102	99,749,522	(2,952,580)	2,693,349	0	48,524,553	45,831,204	42,878,624	28,933,286	71,811,910	8,027,356	0 1	12677302	450135	560,311,712
Baylor All Saints Medical Center Permian Regional Medical Center	46,291,257 3.139.191	30.94%	12.44% 18.19%		22,346,171 776.823	13,853,337 1,447,340	13,344,759	49,544,267 2,224,163	63,361,214 3 167 963	13,816,947 943,800	1,139,781 600,218	0	14,035,659 1.962.870	12,895,878	26,712,825 2,306.452	17,995,485 418,908	44,708,310 2,725,360	7,344,105		135036506 127298103	450137 450144	292,227,726 15,152,113
Texas Health Cleburne	9,985,629	23.19%	17.69%		3,784,600	3,399,555	2,874,692	10,058,847	11,121,367	1,062,520	416,097	0	7,168,869	6,752,772	7,815,292	2,858,645	10,673,937	795,372	0 1	131036903	450148	54,979,017 88,527,831
Metroplex Hospital Val Verde Regional Medical Center	9,755,065 6,613,323	35.40% 40.14%	10.46% 19.67%		9,418,084 7,201,609	6,349,247 4,889,880	1,482,923 2,255,004	17,250,254 14,346,493	22,506,209 15,636,501	5,255,955 1,290,008	164,273 606,864	0	7,079,528 3,760,679	6,915,255 3,153,815	12,171,210 4,443,823	7,412,937 5,518,577	19,584,147 9,962,400	3,265,527 4,197,638	0 1	)94119702 119877204	450152 450154	41,331,237
Hereford Regional Medical Ctr Christus Spohn Kleberg Memorial Hosp	1,741,067 6.091.134	44.37% 36.61%	30.01% 28.67%		1,280,883 5,124,124	1,099,722 4,496.670	1,051,207 3.187,510	3,431,812 12,808,304	3,929,122 11.539,123	497,310 (1.269.181)	296,643 294,722	0	1,378,017 3.603.831	1,081,374 3,309,109	1,578,684 2.039,928	585,443 4.086.919	2,164,127 6.126.847	1,311,092 2,126,244		133544006 136436606	450155 450163	12,427,550 37,478,865
South Texas Medical Center	5,586,554	38.15%	18.64%		4,030,872	2,757,935	3,302,226	10,091,033	9,493,967	(597,066)	438,535	0	3,671,723	3,233,188	2,636,122	2,875,639	5,511,761	609,758	0 1	121780403	450165	30,322,840
Mission Hospital Uvalde Memorial Hospital	30,549,743 8,693,943	56.72% 45.73%	38.38% 29.07%		32,185,231 6,058,536	7,358,039 4,675,001	18,428,791 3.847,199	57,972,061 14,580,736	48,939,253 15.559,722	(9,032,808) 978,986	2,204,260 510,413	0	11,515,987 5,793,533	9,311,727 5,283,120	278,919 6.262.106	22,353,231 4,721,293	22,632,150 10,983,399	8,087,744 6,262,106		112679902 121782003	450176 450177	97,086,231 42,721,586
Pecos County Memorial Hospital	2,385,236	29.57%	29.28%		2,153,839	1,537,177	675,900	4,366,916	4,082,170	(284,746)	256,311	734	2,523,011	2,265,966	1,981,220	1,602,692	3,583,912	1,680,951		130616905	450178	16,092,822
Memorial Hermann Hospital Sys Scott & White Hospital Brenham	118,712,888 3,594,936	29.23% 31.69%	18.62%		89,702,002 3,074,813	48,889,431 1,566,872	73,141,457	211,732,890 4,641,685	194,463,369 6,922,404	(17,269,521) 2,280,719	11,126,610 139,476	0	81,699,575 3,127,368	70,572,965 2,987,892	53,303,444 5,268,611	63,907,106 2,168,520	117,210,550 7,437,131	14,866,041 656,845		020834001 135226205	450184 450187	938,362,822 32,617,610
ETMC Clarksville Hill Regional Hospital	2,309,346 2,531,008	37.37% 38.67%	19.36% 13.68%		1,847,249 2,620,447	264,108 2.146,414	568,834 18,912	2,680,191 4,785,773	3,196,228	516,037 2.268,725	36,004 241,571	0	1,063,384 2,240,308	1,027,380	1,543,417 4,267,462	1,618,333 1,656,762	3,161,750 5,924,224	1,709,177 708,758		130862905 133252005	450188 450192	9,531,966 21,890,074
ETMC Jacksonville	4,446,789	41.55%	23.40%		3,417,390	3,251,903	601,437	7,270,730	7,780,082	509,352	84,277	0	1,866,162	1,781,885	2,291,237	2,162,737	4,453,974	1,039,131	0 1	130612806	450194	22,211,504
Wadley Regional Medical Center Northwest Texas Hospital	11,479,443 55,206,382	36.36%	14.14% 40.56%		14,425,119 25,479,315	2,883,610 23.671.886	6,466,149 35.056.156	23,774,878 84,207,357	24,632,145 68.192.502	857,267 (16.014.855)	384,766	0	6,142,471 35,340,975	5,757,705	6,614,972 17.843.523	8,540,776	15,155,748 31,946,797	3,408,773		207311601	450200 450209	84,505,756 223,528,165
ETMC Carthage	1,772,357	30.42%	19.10%		1,856,262	1,573,478	630,613	4,060,353	4,309,302	248,949	135,861	0	1,910,932	1,775,071	2,024,020	1,419,173	3,443,193	1,105,135	0 0	94127002	450210	13,554,042
University Health System Gulf Coast Medical Center	206,417,156 4,815,954	43.59% 45.11%	70.03% 19.35%		64,630,296 3,218,634	40,457,437 2,025,404	103,233,870 0	208,321,603 5,244,038	143,910,444 7,176,663	(64,411,159) 1,932,625	3,048,956 55,209	0	165,417,674 735,040	162,368,718 679,831	97,957,559 2,612,456	21,869,743 2,281,657	119,827,302 4,894,113	693,354		136141205 178815001	450213 450214	542,674,723 20,384,805
Llano Memorial Hospital Moore County Hosp. Dba Dumas Mem Hos	3,481,008 2,380,419	40.72%	14.93%		1,673,307 2,120,313	1,306,275	341,087	3,320,669	4,066,532	745,863	720,489 265.374	0	1,780,314	1,059,825	1,805,688	1,019,781	2,825,469	527,979 2.332.365		220798701	450219 450221	20,255,877
Hendrick Medical Center	35,453,962	24.18%	20.72%		23,366,416	9,605,322	23,278,565	56,250,303	44,160,962	(12,089,341)	1,092,915	0	24,246,966	23,154,051	11,064,710	18,117,248	29,181,958	5,095,319	0 1	138644310	450229	224,825,390
Baptist Saint Anthony's Hospital Gonzales Healthcare Systems	21,118,265 2.023,812	12.73% 33.54%	11.62% 17.51%		14,823,845 1,706.011	7,178,517 706,417	11,877,073 318.017	33,879,435 2,730,445	32,018,164 3.609.891	(1,861,271) 879,446	1,339,521 230,984	0	19,270,738 1.502.008	17,931,217 1,271,024	16,069,946 2,150,470	10,503,392 975,710	26,573,338 3.126.180	4,923,041 1,927,904		133457505 121785303	450231 450235	301,117,599 14,541,872
Hopkins County Memorial Hospital	7,521,149	34.86%	21.32%		6,245,345	4,234,845	1,398,797	11,878,987	13,321,451	1,442,464	508,978	0	4,634,876	4,125,898	5,568,362	4,167,592	9,735,954	5,998,990	0	131037704	450236	46,133,687
Santa Rosa Health Care Faith Community Hospital	61,119,460 815,455	44.56% 73.16%	30.70% -18.55%		34,661,914 479,798	43,507,234 151,996	38,280,039 193,990	116,449,187 825,784	108,730,051 1,280,955	(7,719,136) 455,171	3,012,208 34,844	0	29,679,190 858,713	26,666,982 823,869	18,947,846 1,279,040	24,470,777 416,568	43,418,623 1,695,608	9,836,107 606,979		)20844901 119874904	450237 450241	352,826,173 4,894,174
Hamlin Memorial Hospital Central Texas Medical Center	331,355 11,794,803	19.59% 36.06%	7.40% 23.58%		300,377 6,436,803	73,694 4.306,182	61,138 7.400.447	435,209 18.143.432	667,046 15.169,154	231,837 (2,974,278)	19,169 410.166	0	155,531 7.109.883	136,362 6.699,717	368,199 3.725,439	275,055 5.160.071	643,254 8.885,510	257,008 1.641.485	0 0	094131202 121789503	450243 450272	3,111,692 64,234,243
Harris County Hospital District	564,820,283	53.09%	128.69%		124,920,912	33,973,275	328,289,680	487,183,867	260,257,263	(226,926,604)	11,075,643	0	514,388,365	503,312,722	276,386,118	18,566,103	294,952,221	139,293,132	0 1	133355104	450289	1,005,148,100
Frio Regional Hospital Cleveland Regional Medical Center	2,428,285 8 292 804	61.75%	32.58% 22.14%		1,140,584 3,332,739	917,785 2 128,857	527,856	2,586,225	3,192,986	606,761 4 206 451	253,793	0	1,135,193	881,400	1,488,161 4 206 451	825,426 3.052.891	2,313,587	1,858,470 990,111		112688002 137279905	450293 450296	9,046,404 23,510,095
Texoma Medical Center	24,128,152	25.26%	6.55%		15,966,817	6,175,499	0	22,142,316	32,217,221	10,074,905	671,028	0	10,673,677	10,002,649	20,077,554	12,659,038	32,736,592	5,140,915	0 1	94997601	450324	161,044,634
Oakbend Medical Center Baptist Beaumont Hospital	19,804,571 30,411,652	48.21% 27.45%	40.55% 13.61%		9,112,822 19,321,234	7,986,862 8,301,333	13,882,708 7,955,054	30,982,392 35,577,621	25,512,985 38,153,694	(5,469,407) 2,576,073	733,235 614,361	0	8,798,625 12,812,871	8,065,390 12,198,510	2,595,983 14,774,583	6,211,276 14,810,446	8,807,259 29,585,029	2,239,084 8,315,003		127303903 )94148602	450330 450346	76,956,581 180,176,138
Falls Community Hospital and Clinic Texas Health Harris Methodist Stephe	1,496,775 4,340,200	38.07% 24.42%	23.16% 19.33%		1,225,698 2.693,818	775,884 2.347.321	625,895	2,627,477 5.041.139	2,455,361 6.611.063	(172,116) 1.569.924	97,499 420,407	0	921,727 3,200,518	824,228 2.780,111	652,112 4.350,035	1,095,712 1.826.809	1,747,824 6.176.844	213,424 370,209		133367602 121794503	450348 450351	7,596,194 33,743,725
Texas Health Harris Methodist Stephe Hunt Regional Medical Center	4,340,200 14,826,608	24.42% 29.53%	19.33% 16.57%		2,693,818 10,172,258	2,347,321 5,936,706	0 3,914,431	5,041,139 20,023,395	6,611,063 20,782,009	1,569,924 758,614	420,407 960,215	0	9,550,648	2,780,111 8,590,433	4,350,035 9,349,047	1,826,809 8,010,496	6,176,844 17,359,543	370,209 10,653,169		121794503 131038504	450351 450352	33,743,725 87,618,187
Childress Regional Medical Center Columbus Community Hospital	1,284,846 748 734	34.33% 28.71%	16.92% 11.45%		1,145,528 2,112,519	1,137,445	286,235 374 744	2,569,208	3,132,114	562,906	151,159	0	1,151,952	1,000,793	1,563,699 1,278,066	925,600 1 474 464	2,489,299 2,752,530	975,187 285,123	0 1	133250406 135033204	450369 450370	12,332,688 17,999,330
community nospital	/48,/34	28.71%	11.45%)		2,112,519	950,/19	3/4,/44	3,993,982	3,503,059	57,077	198,090	0	1,410,479	1,220,389	1,278,066	1,4/4,404	2,752,530	205,123	0.	133033204	1003/0	11,999,000

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77094 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The annual reporting requirements below are presented reflecting both the current CMS guidance (the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018). The character duration and and what and with a separate, alternative calculations make based the DNF Final Rule in Federal Register 7Vol 82, No 62, April 73, 2017 in column pensated care costs (CDC) represented the neuronnepensated care costs of providing inpatient and outpatient hospital services to Medical databased databased databased the DNF Final Rule in Federal Register 7Vol 82, No 62, April 73, et al. 2017 in column pensated care costs of providing inpatient and outpatient hospital services to Patient and and what and what and in advinual advinue requires the result in complex for advinue for advinu

Δ	B	C	D	F	F	G	н	I I		K	Ĩ.	м	N	0	P	0	P		TU	v	w
**		u u	5			ŭ			, , ,	ĸ				0		×	Total Eligible	5			
															Total Eligible Uncompensated		Uncompensated Care Costs Not				
	State Estimated				Regular IP/OP		Supplemental / Enhanced IP/OP		Total Cost of	Total Medicaid	Total IP/OP	Total Applicable	Total IP/OP	Total Uninsured	Care Costs Reduced by Medicare and	Total IP/OP Medicare and	Reduced by Medicare and	Total In-State DSH	Total Out-of-State		
	Hospital-Specific	Medicaid I/P	Low-Income	State-Defined	Medicaid FFS Rate		Medicaid		Care - Medicaid	Uncompensated	Indigent Care/Self-	Section 1011	Uninsured Cost	Uncompensated Care	Private Insurance	Private Insurance	Private Insurance	Payments	DSH Payments Medicaid Prov		Total Hospital
Hospital Name	DSH Limit	Utilization Rate	Utilization Rate	Eligibility Statistic	Payments	MCO Payments	Payments	IP/OP Payments (F+G+H)	IP/OP Services	Care Costs (I-I)	Pay Revenues	Payments	of Care	Costs (N-M-L)	Payments (K+0)	Payments	Payments (P+O)	Received	Received Number	Provider Number	Cost
Methodist Hospital	98,929,990 18,454,560	31.05%	18.96%		104,445,623	101,275,121	48,569,000	254,289,744	240,990,573	(13,299,171)	5,264,822	0	78,691,097	73,426,275	60,127,104	74,706,485	134,833,589	26,220,187	0 094154402	450388	1,002,816,278
ETMC Athens Memorial Medical Center - Livingston	18,454,560 7,865,732	29.44% 32.77%	23.74% 20.04%		7,838,904 4,325,522	4,700,985 5,007,396	4,691,844 0	17,231,733 9,332,918	17,350,872 11,121,186	119,139 1,788,268	200,034 397,187	0	8,438,869 4,477,586	8,238,835 4,080,399	8,357,974 5,868,667	6,216,296 3,108,071	14,574,270 8,976,738	13,474,233 1,003,013	0 139173209 0 112697102	450389 450395	63,685,245 40,083,247
Brownfield Regional Medical Center	2,401,687 40 177 206	34.05% 31.57%	30.52% 16.50%		1,339,002 33,879,206	755,599 28 148 851	803,984 28 874 824	2,898,585	3,104,493 78 987 530	205,908	171,379 2,414,134	0	1,157,692	986,313 20 363 928	1,192,221 8,448,577	898,706 21 968 919	2,090,927	1,703,053 9,831,738	0 130618504	450399	10,000,547
St. Davids Medical Center Riverside General Hospital	40,177,206	50.38%	8.81%		33,879,206	427,312	28,874,824	90,902,881	78,987,530	1,571,601	2,414,134	0	22,778,062	20,363,928	1,571,601	1,017,584	2,589,185		0 094160102 0 131040104	450431 450446	399,415,055 13,144,085
Navarro Regional Hospital	5,109,834	38.80%	14.29%		6,073,489	3,608,113	1,842,752	11,524,354	11,306,476	(217,878)	321,703	0	3,492,824	3,171,121	2,953,243	4,908,668	7,861,911		0 112701102	450447	36,860,475
Texas Health Dallas Matagorda General Hospital	67,750,955 4,209,088	21.17% 29.94%	17.87% 26.73%		22,981,407 4,803,819	24,730,067 4,609,302	32,554,588 1,210,701	80,266,062 10,623,822	73,469,029 11,124,615	(6,797,033) 500,793	1,001,994 238,994	0	26,444,780 5,338,185	25,442,786 5,099,191	18,645,753 5,599,984	15,336,880 3,585,807	33,982,633 9,185,791	8,453,632 3,295,655	0 020908201 0 130959304	450462 450465	481,051,388 42,546,841
ETMC Henderson	4,234,738	37.89%	38.69%		2,526,860	3,676,632	558,216	6,761,708	6,532,623	(229,085)	291,975	0	2,862,479	2,570,504	2,341,419	1,696,135	4,037,554	727,281	0 208843701	450475	19,459,942
Medical Arts Hospital Nacogdoches Memorial Hospital	1,274,820 13,367,859	37.06% 29.02%	15.57% 32.81%		1,032,453 9,217,933	735,292 5,081,278	580,265 2,229,291	2,348,010 16,528,502	2,405,192 19,018,407	57,182 2,489,905	164,959 661,257	0	675,532 7,626,950	510,573 6,965,693	567,755 9,455,598	697,117 5,989,076	1,264,872 15,444,674		0 189947801 0 131030203	450489 450508	9,277,891 71,585,300
The Medical Center of Southeast Texa	8,092,597 3,265,176	33.27%	15.38%		9,223,106 3,589,582	7,092,210	3,706,696 220,780	20,022,012 6.580.876	21,811,289	1,789,277	657,081	0	5,707,856	5,050,775	6,840,052	7,307,488	14,147,540		0 163925401	450518 450539	92,091,371
Covenant Hospital Plainview Palo Pinto General Hospital	3,265,176 3,710,390	42.38% 34.29%	20.14% 38.15%		3,589,582 3,069,288	2,770,514 3,234,899	1,001,858	6,580,876 7,306,045	7,120,137 8,000,853	539,261 694,808	243,978 389,390	0	2,917,640 2,563,234	2,673,662 2,173,844	3,212,923 2,868,652	2,215,803 2,023,566	5,428,726 4,892,218	2,994,214 2,638,314	0 127263503 0 138950412	450539	25,740,454 30,544,238
Shannon Medical Center Jasper Memorial Hospital	15,686,814 3.026,660	28.03% 37.45%	16.74% 23.28%		17,795,610 3,412,714	7,524,044 2,939,867	9,034,388	34,354,042 6.352.581	36,241,213 6.593,512	1,887,171 240,931	1,040,024 428.654	0	14,972,005 2.603,494	13,931,981 2,174,840	15,819,152 2,415,771	14,421,537 2.576,842	30,240,689 4,992,613	3,697,835 1,273.010	0 137226005 0 112706003	450571 450573	166,111,568 21,287,782
ETMC Crockett	2,160,646	40.23%	23.28%		2,186,320	1,225,552	467,968	3,879,840	4,517,561	637,721	428,054 67,020	0	1,116,982	1,049,962	1,687,683	1,655,710	3,343,393	1,673,386	0 112708003	450580	13,653,223
Baylor County Hospital District	353,211	24.10%	16.42%		701,975	423,831	0	1,125,806	1,482,178	356,372	81,577	0	381,911	300,334	656,706	574,938	1,231,644		0 138353107	450586	6,515,174
Brownwood Regional Medical Center Angleton-Danbury Medical Center	6,295,852 5,739,284	37.19% 36.55%	12.56% 22.16%		7,675,669	4,854,037 2,437,036	3,418,571 1,608,826	15,948,277 5,838,094	15,295,604 7,498,678	(652,673) 1,660,584	671,702 389,280	0	3,819,014 3,229,258	3,147,312 2,839,978	2,494,639 4,500,562	5,722,511 1,381,261	8,217,150 5,881,823	1,689,992 4,026,128	0 020930601 0 121805903	450587 450591	52,136,351 28,332,813
Cuero Community Hospital	2,346,540	35.91%	18.20%		2,311,618	1,595,899	386,918	4,294,435	6,138,686	1,844,251	369,380	0	1,251,016	881,636	2,725,887	1,844,967	4,570,854	1,947,098	0 138911609	450597	20,572,745
Clear Lake Reg Med Ctr Dimmit Regional Hospital District	30,360,013 1,668,143	25.22% 38.53%	18.40% 28.66%		33,497,557 1,153,003	40,329,227 2,023,127	15,536,436 613,064	89,363,220 3,789,194	77,589,554 3,920,267	(11,773,666) 131,073	1,462,827 333,193	0	29,139,479 1,907,755	27,676,652 1,574,562	15,902,986 1,705,635	25,138,264 1,065,582	41,041,250 2,771,217	8,906,557 1,139,053	0 121807504 0 217884001	450617 450620	363,486,364 10,667,510
Doctors Hospital Of Laredo	12,510,409	42.34%	15.22%		17,065,432	6,956,080	4,764,039	28,785,551	29,908,797	1,123,246	1,563,107	0	6,424,948	4,861,841	5,985,087	13,015,491	19,000,578	5,985,087	0 094186602	450643	80,368,529
Medical City Dallas Hospital Scenic Mt Regional	39,369,730 4,849,379	23.34% 28.70%	16.72% 12.54%		34,981,760 2,936,709	45,575,527 2,810,368	20,857,937 2,786,276	101,415,224 8,533,353	87,372,224 7,682,704	(14,043,000) (850,649)	2,360,544 483,171	0	22,261,752 2,961,130	19,901,208 2,477,959	5,858,208 1,627,310	19,889,890 2,056,908	25,748,098 3,684,218		0 020943901 0 131043506	450647 450653	421,357,399 27,999,701
Starr County Memorial Hospital	6,539,784	76.62%	18.07%		7,756,566	2,443,043	968,225	11,167,834	13,722,727	2,554,893	659,522	0	4,234,533	3,575,011	6,129,904	5,419,667	11,549,571	5,509,139	0 136332705	450654	20,803,936
Odessa Regional Hospital Valley Regional Medical Center	14,585,948 19,646,139	44.52% 52.53%	13.07% 23.56%		7,241,630 32,635,023	11,044,200 16.508,787	5,367,399 8.321.575	23,653,229 57,465,385	29,657,916 51,181.647	6,004,687 (6,283,738)	483,160 1.428.113	0	4,045,732 11.845.751	3,562,572 10,417,638	9,567,259 4.133.900	5,639,463 26.445.961	15,206,722 30,579,861	6,768,520 6,785,480	0 112711003 0 020947001	450661 450662	85,240,375 103.827.513
University Medical Center	58,327,227	38.19%	22.88%		47,829,668	31,509,856	13,671,636	93,011,160	106,380,429	13,369,269	6,220,177	0	47,349,038	41,128,861	54,498,130	28,056,973	82,555,103		0 137999206	450686	363,811,493
UT Health Center at Tyler Southwest General Hosnital	9,789,492 14 718 317	28.93% 53.03%	17.24%		8,174,477 20,876,065	5,795,650 18 081 845	874,672 7 228 175	14,844,799 46 186 085	20,947,522 44 996 364	6,102,723 (1.189,721)	298,952 377 547	0	3,862,341 7,893,265	3,563,389	9,666,112 6 325 997	5,266,732 17,222,625	14,932,844 23,548,622		0 127278304 0 136491104	450690 450697	77,089,717 96 584 168
Lamb Healthcare Center	1,676,076	38.24%	8.98%		811,512	460,011	549,378	1,820,901 74 157 734	2,306,175	485,274	24,510	0	535,863	511,353	996,627 13,056,865	542,621	1,539,248		0 127313803	450698	6,910,545
Rio Grande Regional Hospital Cypress Fairbanks Medical Center	18,109,603 15,683,848	48.48%	28.42% 21.07%		45,380,665 10,102,924	20,896,954 16,042,382	7,880,115 9,589,126	74,157,734 35,734,432	70,956,464 35,030,995	(3,201,270) (703,437)	1,997,986 1,744,953	0	18,256,121 10,218,047	16,258,135 8,473,094	13,056,865 7,769,657	33,666,923 5,227,075	46,723,788 12,996,732	9,792,732 3,728,878	0 112716902 0 112718503	450711 450716	156,312,332 115,340,545
Knox County Hospital	454,587	26.04%	6.83%		357,633	96,377	97,084	551,094	826,015	274,921	133,539	0	264,803	131,264	406,185	331,272	737,457	343,940	0 121053602	450746	2,936,471
Palestine Regional Medical Center Covenant Hospital Levelland	5,161,568 2,707,968	33.96% 42.03%	12.99% 22.14%		7,833,583 1,314,582	5,561,058 1.632,215	0 743.278	13,394,641 3.690.075	13,462,018 3.977,927	67,377 287.852	300,420 202,280	0	3,305,588 1,226,807	3,005,168 1,024,527	3,072,545 1.312.379	5,565,811 806,725	8,638,356 2,119,104		0 121816602 0 133258705	450747 450755	48,908,455 13.063.315
Corpus Christi Medical Center	25,987,339	31.63%	17.31%		15,475,508	21,469,384	14,674,766	51,619,658	50,224,760	(1,394,898)	1,428,728	0	13,862,557	12,433,829	11,038,931	12,110,156	23,149,087	10,539,737	0 020973601	450788	219,299,701
Christus St Michael Doctors Hospital Tidwell	30,745,692 7.039,884	25.42% 69.10%	30.28% 23.48%		24,400,380 7,243,211	4,695,141 7.005.813	9,112,975 0	38,208,496 14,249,024	38,508,690 19,747,998	300,194 5.498.974	784,295 515.800	0	13,084,959 2,478,849	12,300,664 1,963,049	12,600,858 7.462.023	15,883,094 4.825,209	28,483,952 12,287,232		0 020976901 0 112727604	450801 450803	183,040,880 33,764,413
Christus Spohn Alice	8,826,078	50.11%	29.03%		8,705,364	6,011,853	5,414,316	20,131,533	18,878,107	(1,253,426)	756,626	0	6,383,240	5,626,614	4,373,188	7,115,595	11,488,783		0 094222902	450828	45,714,922
Ennis Regional Medical Center Harlingen Medical Center	5,467,656 15,851,478	43.48%	18.55% 30.28%		2,406,961 14 889 748	2,355,286 5,739,266	549,553 9,726,717	5,311,800 30 355 731	6,674,540 26,684,526	1,362,740 (3,671,205)	268,028 299,215	0	2,205,783 6.666,278	1,937,755 6,367,063	3,300,495 2,695,858	1,510,799 13,071,818	4,811,294 15,767,676	760,512	0 121822403 0 154504801	450833 450855	19,992,739 84 185 594
Doctors Hospital at Renaissance	17,885,527	51.37%	18.84%		94,087,961	34,931,310	0	129,019,271	143,250,543	14,231,272	4,340,914	0	14,122,235	9,781,321	24,012,593	68,805,614	92,818,207	17,885,527	0 160709501	450869	307,761,649
Good Shepherd Med. Ctr Linden Limestone Medical Center	340,985 2 178 397	27.48%	15.56% 19.51%		1,198,269	645,329 502,748	0	1,843,598 2,027,890	1,932,297 2,376,121	88,699 348 231	29,484 120 943	0	1,001,760	972,276 978,691	1,060,975	926,376 1 346 345	1,987,351 2,673,267	72,311	0 131035105 0 140714001	451302 451303	7,273,189
Schleicher County Medical Center	272,512	8.58%	-5.87%		351,029	36,309	19,936	407,274	475,234	67,960	3,366	0	32,674	29,308	97,268	321,414	418,682		0 179272301	451304	3,146,722
Yoakum County Hospital Rice Medical Center	1,586,132	33.33% 18.41%	21.20%		1,567,174	475,080 214,971	471,773 404,120	2,514,027	2,656,654	142,627 (136,464)	248,369 99,756	0	1,207,190 792,484	958,821 692,728	1,101,448 556,264	926,668 598,618	2,028,116	1,084,172	0 137227806 0 212060201	451308 451312	11,855,715 7,071,327
Refugio Memorial Hospital	1,442,283	18.25%	-18.09%		1,855,376	262,559	0	2,117,935	2,344,627	226,692	262,810	0	515,568	252,758	479,450	1,543,914	2,023,364	1,097,075	0 020991801	451317	6,762,981
Mother Frances Hospital - Jacksonville Lillian M. Hudspeth Memorial Hosp.	2,686,322 924,784	17.06% 13.00%	18.44% -11.21%		2,558,765 370.058	1,841,051 182,187	980,704 285,593	5,380,520 837.838	5,748,121 681.070	367,601 (156,768)	357,637 74,749	0	2,432,250 613.813	2,074,613 539.064	2,442,214 382.296	1,523,898 288.537	3,966,112 670.833	190,818 620,200	0 141858401 0 121781205	451319 451324	26,617,430 5,460.003
Concho County Hospital	493,326	23.14%	-37.48%		524,518	57,763	130,322	712,603	655,750	(56,853)	26,038	0	316,898	290,860	234,007	504,470	738,477	348,716	0 091770005	451325	2,875,147
Chillicothe Hospital District Medina Community Hospital	339,643 2,828,161	3.40% 21.77%	-18.02% 16.84%		58,782 1,055,075	8,557 953,148	51,608 1,039,250	118,947 3,047,473	91,048 2,592,649	(27,899) (454,824)	8,992 231,737	0	142,758 2,410,787	133,766 2,179,050	105,867 1,724,226	50,040 806,192	155,907 2,530,418	285,815 1,706,078	0 154632701 0 212140201	451326 451330	1,850,529 14,013,603
Coon Memorial Hospital	1,718,296	21.75%	14.30%		764,456	637,407	531,107	1,932,970	1,576,643	(356,327)	31,859	0	1,285,210	1,253,351	897,024	604,046	1,501,070	1,140,854	0 130826407	451331	12,368,190
W.J. Mangold Memorial Hospital Electra Memorial Hospital	2,729,629 997,335	26.28% 21.37%	16.10%		479,941 689,756	560,205 238,861	471,217 621,003	1,511,363	1,526,331 1,127,964	14,968 (421,656)	86,023 54,247	0	829,942 433,806	743,919 379,559	758,887 (42,097)	293,149 610,372	1,052,036	2,342,165 930,461	0 126667806 0 135034009	451337 451343	6,531,867
Yoakum Community Hospital	2,069,524	25.90%	13.12%		1,752,793	750,527	389,651	2,892,971	3,037,547	144,576	155,817	0	1,385,046	1,229,229	1,373,805	1,446,306	2,820,111	1,659,279	0 112673204	451346	14,262,140
Coleman County Medical Center Heart of Texas Memorial Hospital	661,193 1 004 986	26.21% 18.05%	15.36% 15.19%		901,012 1,481,352	369,171 272.029	186,889 520,282	1,457,072	1,346,534 1 983 754	(110,538) (289,909)	1,369 194 260	0	543,029 1,026,050	541,660 831,790	431,122 541,881	622,044 1 278 068	1,053,166		0 136144610 0 138715115	451347 451348	5,223,938 9 377 822
Hardeman County Hospital	458,705	10.03%	0.14%		790,248	110,095	115,932	1,016,275	1,042,425	26,150	21,117	0	357,469	336,352	362,502	711,440	1,073,942	336,452	0 121692107	451352	5,006,671
Olney Hamilton Hospital District Memorial Medical Center	890,585 2.291.070	28.33% 25.30%	17.48% 17.18%		1,131,874 1,806,638	492,262 1.830.082	254,107 652.634	1,878,243 4,289,354	1,887,717 3,936,365	9,474 (352,989)	90,606 462,126	0	662,726 2,578,542	572,120 2,116,416	581,594 1.763.427	876,224 1.274,910	1,457,818 3.038,337	581,594 1,538,211	0 110856504 0 137909111	451354 451356	7,082,553 18,109,693
Memorial Hospital-Seminole	1,765,606	33.96%	12.91%		1,925,991	1,171,110	348,061	3,445,162	4,081,657	636,495	769,511	0	2,902,754	2,133,243	2,769,738	1,206,103	3,975,841	1,400,114	0 094121303	451358	17,868,503
Ochiltree General Hospital Golden Plains Community Hospital	1,591,221 3 476 851	13.69% 34 59%	3.43% 26.72%		587,034 1 389 387	562,984 1 349 205	291,983 1 954 216	1,442,001 4,692,808	1,470,782 4 206 794	28,781 (486.014)	231,320 216,279	0	706,310 2,632,034	474,990 2 415 755	503,771 1 929 741	250,589 892,970	754,360 2.822,711	1,287,994 2,514,665	0 112704504 0 197063401	451359 451369	8,394,834 18 206 597
Muleshoe Area Hospital District	839,822	27.82%	29.28%		738,898	233,248	80,694	1,052,840	1,217,310	164,470	210,279	0	0	0	164,470	605,855	770,325	746,978	0 130877708	451372	5,161,026
Reeves County Hospital Big Bend Regional Med Ctr	1,442,015 1.331.420	45.83% 33.88%	-35.93% 14.25%		1,997,184	899,784	626,365	3,523,333 3,294,065	3,620,516 3,938,636	97,183 644,571	294,086 276,548	0	1,778,124 1,785,783	1,484,038 1,509,235	1,581,221 2,153,806	1,712,781	3,294,002 3,320,665		0 112684904 0 094224503	451377 451378	12,810,988 14,406.723
Texas Center for Infectious Disease	10,763,702	12.35%	57.29%		1,921,433 33,203	1,033,912 390	338,720 0	33,593	1,551,360	1,517,767	264,971	0	10,623,397	10,358,426	11,876,193	1,166,859 32,532	11,908,725	10,763,702	0 133257904	452033	14,476,350
Cook Children's Medical Center Driscoll Children's Hospital	28,380,787 18,131,562	59.49% 70.33%	40.95%		146,622,400 40,207.030	158,606,801 84.062,510	9.253.692	305,229,201	296,389,683 117,930,681	(8,839,518) (15,592,551)	1,163,281 686,542	0	7,660,726	6,497,445	(2,342,073) (12,659,621)	38,486,321 4,612,006	36,144,248 (8.047.615)		0 021184901 0 132812205	453300 453301	549,507,909 180,752,706
Driscoll Children's Hospital Children's Medical Center of Dallas	18,131,562 93,181,831	70.33% 59.55%	56.74% 48.30%		40,207,030 167,508,079	84,062,510 252,154,493	9,253,692 32,827,654	133,523,232 452,490,226	117,930,681 465,440,323	(15,592,551) 12,950,097	686,542 1,775,015	0	3,619,472 27,095,027	2,932,930 25,320,012	(12,659,621) 38,270,109	4,612,006 15,906,822	(8,047,615) 54,176,931		0 132812205 0 138910807	453301 453302	180,752,706 809,127,537
Texas Childrens Hospital	17,987,881	55.41%	39.05%		242,610,329	265,464,772	0	508,075,101	470,467,802	(37,607,299)	5,008,066	0	17,123,245	12,115,179	(25,492,120)	90,229,871	64,737,751	17,987,881	0 139135109	453304	986,461,626
Covenant Children's Hospital Lubbock Our Children's House	1,417,940 4,441,200	55.38% 58.28%	40.43% 39.67%		8,903,391 8,266,770	18,862,496 3,364,676	0 1,196,915	27,765,887 12,828,361	33,006,971 14,408,838	5,241,084 1,580,477	274,174 119,694	0	1,188,125 128,956	913,951 9,262	6,155,035 1,589,739	615,048 1,862,623	6,770,083 3,452,362	1,417,940 1,466,638	0 127319504 0 094357302	453306 453308	62,244,690 30,953,327
Healthbridge Childrens Hospital	38,412	79.61%	81.31%		5,444,263	4,119,867	0	9,564,130	10,353,799	789,669	637 973	0	0	0 3 817 158	789,669	2,953	792,622	38,412 6 578 654	0 021185601 0 186599001	453309 453310	13,208,972
Dell Childrens Medical Center Childrens Hospital of San Antonio	12,426,562 46,107,662	56.76% 66.22%	22.98% 54.24%		51,981,103 37,328,909	55,741,009 38,964,367	3,662,193 25,920,914	111,384,305 102,214,190	105,474,919 110,720,470	(5,909,386) 8,506,280	637,973 215,723	0	4,455,131 3,100,226	3,817,158 2,884,503	(2,092,228) 11,390,783	13,900,189 5,077,520	11,807,961 16,468,303	6,578,654 7,492,842	0 186599001 0 020844903	453310 453315	200,777,115 178,225,670
St. Marks Medical Center	2,876,319	21.71%	11.01%		2,017,831	1,416,720	326,071	3,760,622	3,831,782	71,160	222,881	0	1,347,017	1,124,136	1,195,296	1,325,011	2,520,307	470,772	0 176692501	670004	24,148,508
Sierra Providence East Med Ctr	18,396,892	39.69%	22.40%		13,773,224	11,498,750	12,795,608	38,067,582	33,755,772	(4,311,810)	934,517	0	7,951,763	7,017,246	2,705,436	10,859,876	13,565,312	2,377,703	0 196829901	670047	99,408,011

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77094 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The annual reporting requirements below are presented reflecting both the current CMS guidance (the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018). The character duration and and what and with a separate, alternative calculations make based the DNF Final Rule in Federal Register 7Vol 82, No 62, April 73, 2017 in column pensated care costs (CDC) represented the neuronnepensated care costs of providing inpatient and outpatient hospital services to Medical databased databased databased the DNF Final Rule in Federal Register 7Vol 82, No 62, April 73, et al. 2017 in column pensated care costs of providing inpatient and outpatient hospital services to Patient and and what and what and in advinual advinue requires the result in complex for advinue for advinu

A	В	С	D	E	F	G	Н	I	J	K	L	M	N	0	P	Q	R	S	Т	JV	v
																	Total Eligible				
															Total Eligible		Uncompensated				
															Uncompensated		Care Costs Not				
							Supplemental /								Care Costs Reduced	Total IP/OP	Reduced by				
	State Estimated				Regular IP/OP		Enhanced IP/OP		Total Cost of	Total Medicaid	Total IP/OP	Total Applicable	Total IP/OP	Total Uninsured	by Medicare and	Medicare and	Medicare and	Total In-State DSH	Total Out-of-State		
	Hospital-Specific	Medicaid I/P	Low-Income	State-Defined	Medicaid FFS Rate	IP/OP Medicaid	Medicaid	Total Medicaid	Care - Medicaid	Uncompensated	Indigent Care/Self-	Section 1011	Uninsured Cost	Uncompensated Care	Private Insurance	Private Insurance	Private Insurance	Payments	DSH Payments Medicai	Provider Medicare	Total
Hospital Name	DSH Limit	Utilization Rate	Utilization Rate	Eligibility Statistic	Payments	MCO Payments	Payments	IP/OP Payments	IP/OP Services	Care Costs	Pay Revenues	Payments	of Care	Costs	Payments	Payments	Payments	Received	Received Nu	iber Provider Numb	ber i
								(F+G+H)		(I-D				(N-M-L)	(K+0)		(P+Q)				
ites for Mental Disease																					
Child Guidance Center	2,186,679	77.649	6 77.74%		6,423,677	2,838,111	437,223	9,699,011	10,721,352	1,022,341	35,277	0	537,568	502,291	1,524,632	275,576	1,800,208	1,749,463	0 112742	03 453323	1
State Hospital	31,969,849	7.60%	6 49.96%		342,563	1,043,550	0	1,386,113	4,559,404	3,173,291	45,652	0	29,156,825	29,111,173	32,284,464	42,232	32,326,696	31,630,285	0 137919	3 454006	5
Texas State Hospital	71,459,034	16.869	6 58.39%		6,087,508	281,100	0	6,368,608	19,394,529	13,025,921	375,712	0	66,255,432	65,879,720	78,905,641	3,992	78,909,633	71,201,377	0 021196	01 454008	12
onio State Hospital	38,992,002	14.129	6 50.54%		1,731,701	1,097,786	0	2,829,487	8,676,856	5,847,369	39,815	0	30,713,726	30,673,911	36,521,280	93,718	36,614,998	38,772,820	0 138706	04 454011	(
Ridge Behavorial Hospital	76.528	18.139	6 14.67%		1.936.151	5.510.679	0	7.446.830	5.083.681	(2.363.149)	59,789	0	391.062	331.273	(2.031.876)	270.565	(1.761.311)	76.528	0 021240	02 454060	3
Co Psychiatric Center	20,153,687	3.529	6 77.50%		784,189	589,943	0	1,374,132	1,610,541	236,409	32,835	0	27,775,017	27,742,182	27,978,591	6,004	27,984,595	20,153,687	0 021187	01 454076	4
State Hospital	45,995,733	14.099	6 46.31%		1,449,602	180,919	0	1,630,521	8,988,655	7,358,134	103,171	0	29,283,399	29,180,228	36,538,362	150,157	36,688,519	45,454,677	0 021194	01 454084	(
nde State Center	10,476,042	5.569	64.74%		28,973	3,737	10,127	42,837	996,919	954,082	331	0	13,162,693	13,162,362	14,116,444	12,564	14,129,008	10,433,715	0 021219	07 454088	1
Psychiatric Center	14,597,740	7.839	6 54.53%		216,771	191,608	0	408,379	1,509,874	1,101,495	4,946	0	10,430,296	10,425,350	11,526,845	20,207	11,547,052	14,574,811	0 112751	05 454100	1
Cedar Crest LLC	4.472.112	21.909			1.015.246	2 010 841	187 992	3.214.079	2,494,989	(719.090)	61.939	0	659 161	597 222	(121.868)	150 762	28 894	3 458 789	0 021215		1

Out-of-State DSH Hospitals

None

A: North Texas State Hospital represents two campuses: Wichita Falls and Vernon. Each campus received DSH Payments of \$26,596,678 and \$44,604,699 respectively. These campuses share a common financial system and are combined for the purposes of this report.

#N/A

#N/A #N/A