Nueces County Hospital District Imputed Claims Experience for Calendar Year 2015 As if Adjudicated January 1, 2015 through July 31, 2015

Service	Claims	Billed	Contract Amt	Co Insurance	Net
ER	6,036	15,601,781	3,231,967	121,403	3,110,564
ASU	588	8,382,213	1,012,059	36,389	975,670
Clinic	14,359	5,336,526	1,597,392	74,777	1,522,615
Obs	136	2,056,864	503,486	25,675	477,811
OP	8,492	20,088,237	5,382,812	283,620	5,099,192
Subtotal	29,611	51,465,621	11,727,716	541,864	11,185,852
IP	1,003	54,067,101	5,896,589	297,658	5,598,931
SNF	1	32,139	5,785		5,785
RX	85,569	13,156,244	10,749,400	395,194	10,354,206
Physician	35,081	13,465,183	2,514,684	109,018	2,405,666
Total	151,265	132,186,288	30,894,174	1,343,734	29,550,440

NOTE:

The Revised and Restated Indigent Care Agreement was terminated effective September 30, 2012. After that date, the District no longer makes payment to CHRISTUS Spohn for providing health care services to the Nueces Aid Indigent population. Under the terms of the Membership Agreement effective October 1, 2012, CHRISTIS Spohn has committed to continue to provide health care services to the Nueces Aid Indigent population and, at the request of the District, continues to submit informational claims to the District to permit the District to monitor the volume of health care services furnished to the Nueces Aid Indigent population.