Nueces County Hospital District Imputed Claims Experience for Calendar Year 2021 As if Adjudicated January 1, 2021 through December 31, 2021

Service	Claims	Billed	Contract Amt.	Co Insurance	Net
ER	3,660	20,839,000	2,490,678	97,328	2,393,350
ASU	671	15,743,543	1,177,403	45,585	1,131,818
Clinic	15,416	8,801,207	2,479,753	124,140	2,355,613
Obs	144	4,660,466	913,000	54,780	858,220
OP	9,261	32,383,617	8,230,946	453,356	7,777,590
Subtotal	29,152	82,427,833	15,291,780	775,189	14,516,591
IP	741	60,315,420	8,411,911	289,254	8,122,657
SNF	(1)	(78,091)	(15,284)	-	(15,284)
RX	112,782	41,923,219	16,787,403	556,643	16,230,760
Physician	16,853	7,767,451	2,288,285	81,156	2,207,129
Total	159,527	192,355,832	42,764,095	1,702,242	41,061,853

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 amended and restated effective November 18, 2015, CHRISTUS Spohn has committed to continue to provide health care services to the Nueces Aid Indigent population and, 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.