Nueces County Hospital District Imputed Claims Experience for Calendar Year 2017 As if Adjudicated January 1, 2017 through December 31, 2017

Service	Claims	Billed	Contract Amt.	Co Insurance	Net
ER	8,124	32,895,507	4,640,270	213,626	4,426,644
ASU	1,163	15,779,202	1,765,195	82,257	1,682,938
Clinic	20,096	11,416,106	3,276,211	166,756	3,109,455
Obs	239	6,155,993	1,367,938	80,118	1,287,820
OP	22,779	50,309,632	13,159,462	868,146	12,291,316
Subtotal	52,401	116,556,440	24,209,076	1,410,903	22,798,173
IP	1,546	95,230,824	11,249,076	533,791	10,715,285
SNF	6	285,165	48,437	48	48,389
RX	167,734	26,887,408	21,942,180	780,374	21,161,806
Physician	35,503	16,272,135	2,833,394	129,418	2,703,976
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Total	257,190	255,231,972	60,282,163	2,854,534	57,427,629

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.