Nueces County Hospital District Imputed Claims Experience for Calendar Year 2016 As if Adjudicated January 1, 2016 through May 31, 2016

Service	Claims	Billed	Contract Amt.	Co Insurance	Net
ER	4,263	14,253,756	2,307,112	105,094	2,202,018
ASU	451	6,692,669	784,264	35,890	748,374
Clinic	9,943	10,878,712	1,307,583	66,582	1,241,001
Obs	102	1,766,658	341,887	10,869	331,018
OP	6,472	16,240,267	4,322,542	224,953	4,097,589
Subtotal	21,231	49,832,062	9,063,388	443,388	8,620,000
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IP	816	42,095,845	4,991,865	181,159	4,810,706
SNF					-
RX	65,777	10,791,918	8,800,563	312,150	8,488,413
Physician	12,546	2,933,890	855,499	34,226	821,273
Total	100,370	105,653,715	23,711,315	970,923	22,740,392

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.