Nueces County Hospital District Imputed Claims Experience for Calendar Year 2021 As if Adjudicated January 1, 2021 through September 30, 2021

Service	Claims	Billed	Contract Amt.	Co Insurance	Net
ER	2,706	15,373,260	1,810,182	71,768	1,738,414
ASU	487	11,976,139	838,487	27,794	810,693
Clinic	11,475	6,472,579	1,787,167	90,775	1,696,392
Obs	105	3,435,859	684,213	45,109	639,104
OP	6,591	21,793,875	5,678,612	288,635	5,389,977
Subtotal	21,364	59,051,712	10,798,661	524,081	10,274,580
IP	546	42,622,684	5,801,866	208,034	5,593,832
SNF	(1)	(78,091)	(15,284)	•	(15,284)
RX	13,656	31,239,949	12,706,545	436,823	12,269,723
Physician	18,208	6,041,450	1,775,907	63,497	1,712,410
Total	53,773	138,877,704	31,067,695	1,232,435	29,835,261

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.