Nueces County Hospital District Imputed Claims Experience for Calendar Year 2018 As if Adjudicated January 1, 2018 through June 30, 2018

Service	Claims	Billed	Contract Amt.	Co Insurance	Net
ER	3,197	14,080,254	1,865,912	85,963	1,779,949
ASU	477	7,359,011	781,754	58,373	723,381
Clinic	5,631	3,369,514	937,108	45,925	891,183
Obs	98	2,424,606	514,854	20,827	494,027
OP	11,645	21,158,910	5,337,760	337,586	5,000,174
Subtotal	21,048	48,392,295	9,437,388	548,674	8,888,714
IP	557	34,442,656	4,375,341	139,163	4,236,178
SNF	589	796,425	165,042	4,797	160,245
RX**	84,544	24,497,445	5,330,973	181,462	5,149,511
Physician	24,409	9,248,776	2,099,256	93,755	2,005,501
Total	131,147	117,377,597	21,408,000	967,851	20,440,149

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.

^{** -} Software issues produced an understatement in claims paid for April-July.