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

Service	Claims	Billed	Contract Amt.	Co Insurance	Net
ER	1,617	9,283,002	1,065,973	46,431	1,019,542
ASU	320	7,706,087	503,825	17,750	486,075
Clinic	7,755	4,021,218	1,112,177	55,363	1,056,814
Obs	77	2,475,712	489,941	34,308	455,633
OP	4,245	12,188,420	3,416,403	203,152	3,213,251
Subtotal	14,014	35,674,439	6,588,319	357,004	6,231,315
IP	335	25,370,484	3,583,270	110,256	3,473,014
SNF	(1)	(78,091)	(15,284)	-	(15,284)
RX	55,701	20,665,157	8,437,875	294,084	8,143,792
Physician	10,543	3,993,660	1,152,726	44,549	1,108,177
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Total	80,592	85,625,649	19,746,906	805,893	18,941,014

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.