

**UNCOMPENSATED COST REPORT  
HOSPITAL: Renown Regional**

**Period: June 30, 2017**

**Line PART II - Calculate Uncompensated Care**

Line		<u>Billed Charges From Hospital Records</u>	<u>Cost = Charges X RCC</u>	<u>Patient &amp; 3rd Party Payments</u>	<u>Uncompensated Cost</u>
1	Adjusted RCC from Part I				20.1%
2	State and Local Assistance Programs (H)	4,945	994	831	163
3	Self-Pay / Uninsured Patients (I)	114,346,859	22,983,719	1,321,956	21,661,763
4	Underinsured Patients (J)	90,036,813	18,097,399	10,477,628	7,619,771
5	Subtotal Uninsured Care = "U"	204,388,617	41,082,112	11,800,415	29,281,697
6	Medicaid - Title XIX = "M" (K)	650,908,038	130,832,516	74,755,562	56,076,953
7	Total Uncompensated Care M + U	855,296,655	171,914,628	86,555,977	85,358,650
8	Cost Directly Assigned to Uninsured Patients (L)				24,470,115
9	Less: Payments Related to Directly Assigned Cost (M)				2,094,791
10	Total Uncompensated Cost Based on Charges				107,733,974
	Accrual for Payments not Received				16,592,755
					91,141,219

(H) Includes all charges billed to county social services, Indigent Accident Fund, Victims of Crime, and community based charity programs.

Exclude SIIS, Indian Health Services, and other non-indigency based programs from this line.

Exclude from payments, amounts received directly from state or local governments (e.g. IAF, county Supplemental Fund) other than for Medicaid.

(I) Includes accounts for which there is no 3rd party pay source even if pending Medicaid or County approval.

Exclude those accounts where patient payments exceeds the cost of providing the care.

(J) Refers to those accounts where payments are less than cost of providing care calculated based on application of above RCC.

Exclude Medicaid, SCHIP, Medicare, prisoners, all contracted payers, and accounts already reflected in the other uninsured categories.

(K) Include all Title XIX ( Out-of-State, HMO, demonstration wavers, etc) except for SCHIP programs.

Medicaid payments include UPL but Exclude DSH & GME.

(L) Must reconcile to amounts excluded in Part I, and be directly related to indigent care. See notes (3), (4), & (5)

(M) Include Medicaid & Medicare direct GME payments for medical education cost and any other revenues specific to directly assigned cost .

**Note: The following patient populations should not be included in the uncompensated cost reporting in any category:**

**Prisoner programs, SCHIP, Medicare, and all contracted payers.**