

HOSPITAL UNCOMPENSATED CARE DATA		PROVIDER NO.:	PERIOD: FROM _____ TO _____	WORKSHEET S-10
<b>Uncompensated Care Information</b>				
1	Do you have a written charity care policy ?			1
2	Are patients write-offs identified as charity? If yes answer lines 2.01 thru 2.04			2
2.01	Is it at the time of admission?			2.01
2.02	Is it at the time of first billing?			2.02
2.03	Is it after some collection effort has been made?			2.03
2.04	Other methods of write-offs (specify)			2.04
3	Are charity write-offs made for partial bills?			3
4	Are charity determinations based upon administrative judgment without financial data?			4
5	Are charity determinations based upon income data only?			5
6	Are charity determinations based upon net worth (assets) data ?			6
7	Are charity determination based upon income and net worth data ?			7
8	Does your accounting system separately identify bad debt and charity care? If yes answer 8.01			8
8.01	Do you separately account for inpatient and outpatient services?			8.01
9	Is discerning charity from bad debt a high priority in your institution? If no answer 9.01 thru 9.04			9
9.01	Is it because there is not enough staff to determine eligibility?			9.01
9.02	Is it because there is no financial incentive to separate charity from bad debt?			9.02
9.03	Is it because there is no clear directive policy on charity determination?			9.03
9.04	Is it because your institution does not deem the distinction important?			9.04
10	If charity determinations are made based upon income data, what is the maximum income that can be earned by patients (single without dependent) and still determined to be a charity write off?			10
11	If charity determinations are made based upon income data, is the income directly tied to Federal poverty level? If yes answer lines 11.01 thru 11.04			11
11.01	Is the percentage level used less than 100% of the Federal poverty level?			11.01
11.02	Is the percentage level used between 100% and 150% of the Federal poverty level?			11.02
11.03	Is the percentage level used between 150% and 200% of the Federal poverty level?			11.03
11.04	Is the percentage level used greater than or equal 200 % of the Federal poverty level?			11.04
12	Are partial write-offs given to higher income patients on a gradual scale?			12
13	Is there charity consideration given to high net worth patients who have catastrophic or other extraordinary medical expenses?			13
14	Is your hospital State or local government owned? If yes answer line 14.01 and 14.02			14
14.01	Do you receive direct financial support from that government entity for the purpose of providing uncompensated care?			14.01
14.02	What percentage of the amount on line 14.01 is from government funding?			14.02
15	Do you receive restricted grants for rendering care to charity patients?			15
16	Are other non-restricted grants used to subsidize charity care?			16
<b>Uncompensated Care Revenues</b>				
17	Revenues from uncompensated care			17
17.01	Gross Medicaid Revenues			17.01
18	Revenues from State and local indigent care programs			18
19	Revenues related to SCHIP (see instructions)			19
20	Restricted grants			20
21	Non-restricted grants			21
22	Total Gross Uncompensated Care Revenues			22
<b>Uncompensated Care Costs</b>				
23	Total charges for patients covered by State and local indigent care programs			23
24	Cost to Charge Ratio (Wkst C, Part I, column 3 line 103, divided by column 8, line 103)			24
25	Total State and local indigent care program cost (line 23 x line 24)			25
26	Total SCHIP charges from your records			26
27	Total SCHIP cost, (line 24 x line 26)			27
28	Total gross Medicaid charges from your records			28
29	Total gross Medicaid cost (line 24 x line 28)			29
30	Other uncompensated care charges from your records (see instructions)			30
31	Uncompensated care cost (line 24 x line 30)			31
32	Total uncompensated cost to the hospital (Sum of lines 25, 27, and 29)			32