

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