`Texas Nonprofit Hospitals*

Part II Summary of Current Hospital Charity Care Policy and Community Benefits for Inclusion in DSHS Charity Care Manual as Required by Texas Health and Safety Code, § 311.0461** 2022

4390285 Facility Identification (FID): (Enter 7-digit FID# from attached hospital listing)*** Texas Health Harris Methodist Hospital Hurst-Euless-Name of Hospital: Bedford County: Tarrant 1600 Hospital Pkwy, Bedford, TX 76022 · Mailing Address: Physical Address if different from above: Same 04/01/2023 **Effective Date of the current policy:** Date of Scheduled Revision of this policy: How often do you revise your charity care policy? Annually Provide the following information on the office and contact person(s) processing requests for charity care. Name of the office/department: Business Operations Mailing Address: 500 E. Border St. Ste. 1200 Arlington, TX 76010 _____Title: Contact Person: Patt Lowe Director Phone: (682) 236-3426 Person completing this form if different from above:

Laura Sturgeon Phone: (254) 722-8572

Name:

^{*} This summary form is to be completed by each **nonprofit** hospital. Hospitals in a system must report on an individual hospital basis. Public hospitals, for-profit hospitals participating in the Medicaid disproportionate share hospital program and exempt hospitals are not required to complete this form. This form is only available in PDF format at DSHS web site: www.dshs.texas.gov/chs/hosp under 2022 Annual Statement of Community Benefits Standard.

^{**} The information in the manual will be made available for public use. Please report most current information on the charity care policy and community benefits provided by the hospital.

^{***} The list is also available on DSHS web site: http://www.dshs.texas.gov/chs/hosp/

Ι. (Cha	ritv	Care	Po	licv	/ :

1. Include your hospital's Charity Care Mission statement in the space below.

In furtherance of our charitable health care mission, hospitals affiliated with Texas Health Resources provide charity care to persons unable to pay for medically necessary treatments.

- 2. Provide the following information regarding your hospital's current charity care policy.
 - a. Provide definition of the term **charity care** for your hospital.

The unreimbursed cost of providing, funding or otherwise financially supporting health care services on an inpatient or outpatient basis to a patient classified as financially or medically indigent.

b. What percentage of the federal poverty guidelines is financial eligibility based upon? Check one.

1.100%

☑ 4. <200%

2. <133%

5. Other, specify

- 3. <150%
- c. Is eligibility based upon net or

 gross income? Check one.
- d. Does your hospital have a charity care policy for the Medically Indigent?

☑ YES NO IF yes, provide the definition of the term **Medically Indigent**.

A person whose medical or hospital bills, after payment by third-party payers, exceed a specified percentage of the patient's annual gross income and the patient is unable to pay the remaining bill.

e. Does your hospital use an Assets test to determine eligibility for charity care?

☑ YES NO If yes, please briefly summarize method. Only cash, stocks, bonds and other financial assets that can be readily converted to cash are considered in determining the amount of charity care granted to a patient.

- f. Whose income and resources are considered for income and/or assets eligibility determination?
 - 1. Single parent and children
 - 2. Mother, Father and Children
 - 3. All family members
 - 4. All household members

5. Other, please explain

Income from patient and/or responsible person(s)

	g. What is included in your definition of income from the list below? Check all that apply.					
	Wages and salaries before deductions					
V	2. Self-employment income	-				
V	3. Social security benefits					
$\overline{\checkmark}$	4. Pensions and retirement benefits					
V	5. Unemployment compensation					
V	6. Strike benefits from union funds					
$\overline{\checkmark}$	7. Worker's compensation					
V	8. Veteran's payments					
V	9. Public assistance payments					
$\overline{\checkmark}$	10. Training stipends					
$\overline{\checkmark}$	11. Alimony					
\checkmark	12. Child support					
$\overline{\checkmark}$	13. Military family allotments					
☑ ☑		lties				
$\overline{\checkmark}$	16. Income from estates and trusts					
	17. Support from an absent family member	or someone not living in the household				
$\overline{\mathbf{V}}$	18. Lottery winnings					
	19. Other, specify					
3. C	Does application for charity care require completion	of a form? ☑ YES NO				
	If YES,					
	a. Please attach a copy of the charity care a	application form.				
	b. How does a patient request an application for	m? Check all that apply.				
V	1. By telephone					
$\overline{\checkmark}$	2. In person					
$\overline{\checkmark}$	3. Other, please specify	Hospital personnel proactively distribute				
	c. Are charity care application forms available in	places other than the hospital?				
\checkmark	YES NO If, YES, please provide name and add	ress of the place.				
Ві	usiness Operations, 500 E. Border St. Ste. 1200, A	rlington, TX 76010				
	d. Is the application form available in language(s) other than English?					
	☑ YES NO					
	If yes, please check	Arabic, Farsi, French, Hindi, Korean, Laotian,				
	Spanish ☑ 1 Other, please specify	Mandarin, Russian, Tagalog, Urdu & Vietnamese				
4	. When evaluating a charity care application,					

a. How is the information verified by the hospital?					
		The hospital independently verifies information with third party evidence (W2, y stubs)			
	2.	The hospital uses patient self-declaration			
	3.	The hospital uses independent verification and patient self-declaration			
	Vhat documents eck all that apply	does your hospital use/require to verify income, expenses, and assets?			
\square	1.	W2-form			
\square	1 2.	Wage and earning statement			
\square	3.	Paycheck remittance			
\square	4.	Worker's compensation			
\square	5.	Unemployment compensation determination letters			
\square	6.	Income tax returns			
\square	7.	Statement from employer			
\square	8.	Social security statement of earnings			
☑	9.	Bank statements			
\square	10	. Copy of checks			
\square	11	. Living expenses			
	12	. Long term notes			
	13	. Copy of bills			
	14	. Mortgage statements			
	15	. Document of assets			
	16	. Documents of sources of income			
	17	. Telephone verification of gross income with the employer			

18. Proof of participation in gov't assistance programs such as Medicaid

19. Signed affidavit or attestation by patient

20. Veterans benefit statement

21. Other, please specify

 \checkmark

 \checkmark

5. WI	hen is a patier	nt determined to be a charity care patient? Check all that apply.
	\square	a. At the time of admission
	\square	b. During hospital stay
	\square	c. At discharge
	Ø	d. After discharge
		e. Other, please specify
6. Ho	w much of the	bill will your hospital cover under the charity care policy?
	\square	a. 100%
		b. A specified amount/percentage based on the patient's financial situation
		c. A minimum or maximum dollar or percentage amount established by the hospital
		d. Other, please specify
7. Is t	there a charge	e for processing an application/request for charity care assistance?
	YES ☑ NO	
8. Ho	w many days	does it take for your hospital to complete the eligibility determination process? within 30
9. Ho	w long does th	ne eligibility last before the patient will need to reapply? Check one.
	$\overline{\square}$	a. Per admission
		b. Less than six months
		c. One year
		d. Other, specify
10. H	low does the l Check all that	nospital notify the patient about their eligibility for charity care? Check all that apply. t apply?
		a. In person
		b. By telephone
	\square	c. By correspondence
		d. Other, specify
11. Aı	re all services	provided by your hospital available to charity care patients?
	other outpa	se list services not covered for charity care patients (e.g. transplant services, ER services itient services, physician's fees). Policy covers medically necessary services. Charity is ot available for cosmetic type procedures that may be performed within the hospital.
12. C	Does your hos	pital pay for charity care services provided at hospitals owned by others?
	YES ☑ NO	

II. Community Benefits Projects/Activities:

Provide information on name, brief description (3 lines), target population or purpose (3 lines) for each of the community benefits projects/activities CURRENTLY being undertaken by your hospital (example: diabetes awareness).

See the attached "Texas Health Resources Community Health Improvement Program Highlights 2022."

Additional Information:

Use this space if more space is required for comments or to elaborate on any of the information supplied on this form. Please refer to the response by question and item number. For additional information concerning the community benefit activities of this hospital and other hospitals related to Texas Health Resources, please see our 2022 Annual Report of Charity Care and Community Benefits filed with the Texas Department of Stat

Texas Nonprofit Hospitals Part II

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NOTE: This is the twenty-first year the charity care and community benefits form is being used for collecting the information required under Texas Health and Safety Code, § 311.0461. If you have any suggestions or questions, please include them in the space below or contact Dwayne Collins, Center for Health Statistics, Texas Department of State Health Services at (512)776-7261 or fax:(512)776-7344 or E-mail: dwayne.collins@dshs.texas.gov.

Name of Hospital:	City:	
Contact Name:	Phone:	
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Suggestions/questions: