`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

Facility Identification (FID): 4396401 (Enter 7-digit FID# from attached hospital listing)***

Name of Hospital:	Methodist Mansfield	l Medical Center			County:	Tarrant
Mailing Address:	PO Box 6559999, Dallas	s, TX 75265-5999				
Physical Address if	different from above:	2700 E. Broad	Street, Ma	nsfield,	TX 76063	
Effective Date of the current policy: 01/23/2023						
Date of Scheduled Revision of this policy: 01/23/2024						
How often do you re	How often do you revise your charity care policy? Yearly					
Provide the following information on the office and contact person(s) processing requests for charity care.						
Name of the office/de	partment: Central B	usiness Office (CBO)				
Mailing Address:	PO Box 655999 c/o CC 9	0840, Dallas, TX 752	65-5999			
Contact Person: <u> </u>	Mitch Taylor		Tit	le:	Director of	Patient Accounts
Phone: <u>(214) 947-</u>	6300		Fax:			
Person completing this form if different from above:						
Name: <u>Leslie Pierc</u>	e		Phone:	(214)	947-4583	

^{*} 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/

I.	Cha	ritv	Care	Po	licv:
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1. Include your hospital's Charity Care Mission statement in the space below.

As part of it's mission, Methodist Health System provides Financial Assistance to patients who lack ability to pay for hospital services.

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

¿Financially Indigent¿ means a patient meets the following two criteria: (i) who is uninsured or underinsured; and (ii) whose annual income is equal to or less than 200% of the Federal Poverty guidelines as published each February in the Federal Register, and who have no ability to pay for their medical care.

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**.

¿Medically Indigent¿ means a patient with medical or hospital bills from MHS, after payment by all third parties, are equal to or greater than 5% of the patient¿s yearly household income and whose annual income is greater than 200% but less than or equal to 500% of the federal poverty guidelines

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

 ☑ YES NO If yes, please briefly summarize method. The determination of the ability to pay may take into account a number of variables, including but not limited to: a) the earning status and potential of the patient and family; b) other sources of income and assets; c)the level and type of liabilities; d) the ability to obtain additional credit; e) the amount and frequency of hospital/medical bills; and family size.
 - 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

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	\checkmark	1. Wages and salaries before deductions
		2. Self-employment income
		3. Social security benefits
		4. Pensions and retirement benefits
		5. Unemployment compensation
		6. Strike benefits from union funds
		7. Worker's compensation
		8. Veteran's payments
		9. Public assistance payments
		10. Training stipends
		11. Alimony
		12. Child support
		13. Military family allotments
	V V	14. Income from dividends, interest, rents, royalties15. Regular insurance or annuity payments
		16. Income from estates and trusts
		17. Support from an absent family member or someone not living in the household
	$\overline{\mathbf{Q}}$	18. Lottery winnings
	_	19. Other, specify
		19. Other, specify
	Do	
	Do	19. Other, specify
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3.	Do	19. Other, specify les application for charity care require completion of a form? YES ☑ NO f YES, a. Please attach a copy of the charity care application form.
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g. What is included in your definition of income from the list below? Check all that apply.

- a. How is the information verified by the hospital?
 - 1. The hospital independently verifies information with third party evidence (W2, pay stubs)
 - 2. The hospital uses patient self-declaration
 - ☑ 3. The hospital uses independent verification and patient self-declaration
- b. What documents does your hospital use/require to verify income, expenses, and assets? Check all that apply.
 - ☑ 1. W2-form
 - ☑ 2. Wage and earning statement
 - ☑ 3. Paycheck remittance
 - ☑ 4. Worker's compensation
 - ☑ 5. Unemployment compensation determination letters

 - ☑ 7. Statement from employer
 - ☑ 8. Social security statement of earnings
 - ☑ 9. Bank statements
 - ☑ 10. Copy of checks
 - ☑ 11. Living expenses
 - ☑ 12. Long term notes
 - ☑ 13. Copy of bills
 - ☑ 14. Mortgage statements

 - ☑ 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 Credit Inquiry or other public data

hen is a patie	ent determined to be a charity care patient? Check all that apply.
	a. At the time of admission
	b. During hospital stay
	c. At discharge
\square	d. After discharge
	e. Other, please specify
w much of th	e bill will your hospital cover under the charity care policy?
	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
there a charg	e for processing an application/request for charity care assistance?
YES ☑ NC	
	does it take for your hospital to complete the eligibility determination process? eeks upon submission of all required documents
w long does	the eligibility last before the patient will need to reapply? Check one.
	a. Per admission
	b. Less than six months
	c. One year
\square	d. Other, specify 180 days post the application approval date
	hospital notify the patient about their eligibility for charity care? Check all that apply. at apply?
\square	a. In person
	b. By telephone
	c. By correspondence
	d. Other, specify
re all services	s provided by your hospital available to charity care patients?
If NO, plea other outp medically	ose list services not covered for charity care patients (e.g. transplant services, ER services ratient services, physician's fees). Procedures that are deemed not an emergency or necessary including, but not limited to, Bariatric surgeries, cosmetics surgeries, and CT coring are not covered by this policy.
Does your hos	spital pay for charity care services provided at hospitals owned by others?
YES ☑ N	0
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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).

Please refer to the narrative located just before Tab A of the hardcopy submitted to the Texas Department of State Health Services, Center for Health Statistics, Hospital Survey Unit.

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. On Worksheet 2 on Part of the report; charity charge write-offs are not separated in accounting records between Medically Indigent and Financially Indigent.

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

NOTE: This is the twenty-second 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:

Suggestions/questions: