`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** 2023

Facility Identification (FID): 4390214 (Enter 7-digit FID# from attached hospital listing)***

Name of Hospital:	Texas Health Harris	Methodist Hospital A	zle	County:	Tarrant
Mailing Address:	108 Denver Trail, Azle,	TX 76020			
Physical Address if	different from above:				
Effective Date of the	e current policy:	05/01/2024			
Date of Scheduled F	Revision of this policy:				
How often do you re	evise your charity care	policy? Annu	ıally		
Provide the following care. Name of the office/de	ng information on the o		erson(s) proce	essing reques	ts for charity
•					
Mailing Address: _	500 E. Border St. Ste. 13	200, Arlington, TX 760)10		
Contact Person:F	Patt Lowe		Title:	Director	
Phone: 682236342	6		Fax:		
Person completing thi	s form if different from a	bove:			
Name: <u>Laura Stur</u>	jeon		Phone: 254	17228572	

^{*}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 2023 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. Charity Care Policy:

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.

5

1. 100% 4. <200%

5. Other

Other, 2. <133% Specify at 6

specify at or below 250%

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

Income from patient and/or 5. Other, please explain 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		
abla	Self-employment income		
abla	3. Social security benefits		
	4. Pensions and retirement benefits		
\square	5. Unemployment compensation		
\square	6. Strike benefits from union funds		
\square	7. Worker's compensation		
☑	8. Veteran's payments		
☑	9. Public assistance payments		
☑	10. Training stipends		
Ø	11. Alimony		
Ø	12. Child support		
	13. Military family allotments		
I	14. Income from dividends, interest, rents, royalties15. Regular insurance or annuity payments		
☑ ☑	16. Income from estates and trusts17. Support from an absent family member or someone not living in the household		
Ø	18. Lottery winnings 19. Other, specify		
Does application fo If YES,	r charity care require completion of a form? ☑ YES NO		
	a. Please attach a copy of the charity care application form.		
	b. How does a patient request an application form? Check all that apply.		
☑	1. By telephone		
☑	2. In person		
\square	Other, please specify Hospital personnel proactively distribute		
	c. Are charity care application forms available in places other than the hospital?		
☑ YES NO If, YE	S, please provide name and address of the place.		
	s, 500 E. Border St. Ste.1200, Arlington, 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, Lac Spanish 🗹 1 Other, please specify Mandarin, Russian, Tagalog, Urdu & Vie		
4. When evaluating	g a charity care application,		
a. How is t	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

Check all that apply. 1. W2-form $\sqrt{}$ $\sqrt{}$ 2. Wage and earning statement 3. Paycheck remittance \checkmark 4. Worker's compensation \checkmark 5. Unemployment compensation determination letters \checkmark 6. Income tax returns $\overline{\mathbf{A}}$ 7. Statement from employer $\overline{\mathbf{A}}$ \checkmark 8. Social security statement of earnings 9. Bank statements \checkmark $\sqrt{}$ 10. Copy of checks $\sqrt{}$ 11. Living expenses 12. Long term notes 13. Copy of bills 14. Mortgage statements 15. Document of assets 16. Documents of sources of income \checkmark 17. Telephone verification of gross income with the employer 18. Proof of participation in gov't assistance programs such as Medicaid \checkmark 19. Signed affidavit or attestation by patient

20. Veterans benefit statement

21. Other, please specify

b. What documents does your hospital use/require to verify income, expenses, and assets?

 \checkmark

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5.	wnen is a pai	tient determined to be a charity care patient? Check all that apply.
		a. At the time of admission
		b. During hospital stay
		c. At discharge
	Ø	d. After discharge
		e. Other, please specify
6. F		the 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
7. I	s there a cha	rge for processing an application/request for charity care assistance?
	YES ☑ N	NO
8. F day	-	ys does it take for your hospital to complete the eligibility determination process? within 30
9. F	low long does	s the eligibility last before the patient will need to reapply? Check one.
		a. Per admission
		b. Less than six months
		c. One year
		d. Other, specify
10.		ne hospital notify the patient about their eligibility for charity care? Check all that apply. hat apply?
		a. In person
		b. By telephone
		c. By correspondence
		d. Other, specify
11.	Are all servic	es provided by your hospital available to charity care patients?
	other ou	NO ease list services not covered for charity care patients (e.g. transplant services, ER services tpatient services, physician's fees). Policy covers medically necessary services. Charity is a not available for cosmetic type procedures that may be performed within the hospital.
12.	Does your h	ospital 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 2023."

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 2023 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-third 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 / sugsti	ong	

Suggestions/questions: