`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 Identificati	on (FID):	4396401	(Enter 7-digit FID	# from at	tached hospit	cal listing)***
Name of Hospital:	Methodist Man	sfield Medical Ce	enter		_ County:	Tarrant
Mailing Address:	PO Box 655999, Da	allas, TX 75265-	5999			
Physical Address if	f different from abo	ve: <u>270</u>	0 E Broad Street,	Mansfield,	TX 76063	
Effective Date of th	ne current policy:	01/23/202	23			
Date of Scheduled	Revision of this pol	licy: 01/2	23/2024			
How often do you	revise your charity	care policy?	Yearly			
Provide the followicare.	ing information on	the office and	contact person(s) proces	sing reques	ts for charity
Name of the office/de	epartment: <u>Cent</u>	ral Business Offi	ce (CBO)			
Mailing Address:	PO Box 655999 c/o	CC 90840, Dalla	as, TX 75265-599	9		
Contact Person:	Mitch Taylor			Title:	Director of	Patient Accounts
Phone: 21494763	00		Fax:			
Person completing th	nis form if different fro	om above:				
Name: Leslie Pier	ce		Phone	: 2149	474583	
on an individual ho disproportionate sh This form is only a	rm is to be complete espital basis. Public nare hospital progra vailable in PDF form of Community Bene	hospitals, for- am and exemp nat at DSHS w	profit hospitals ¡ t hospitals are r	participat ot requir	ing in the M ed to compl	edicaid ete this form.

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

information on the charity care policy and community benefits provided by the hospital.

**The information in the manual will be made available for public use. Please report most current

I. Charity Care Policy:

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 hosp	oital's curren	t charity	/ care i	policy	у.
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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.

4

1. 100% ☑

4. <200%

5. Other, specify

2. <133%

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

 \checkmark

		g. What is included below? Check all th	in your definition of income nat apply.	from the list
		1. Wages and sala	ries before deductions	
	☑	2. Self-employmen	nt income	
	☑	3. Social security l	benefits	
		4. Pensions and re	tirement benefits	
		5. Unemployment	compensation	
		6. Strike benefits	from union funds	
		7. Worker's compe	ensation	
		8. Veteran's paym	ents	
		9. Public assistance	e payments	
		10. Training stipen	ds	
		11. Alimony		
		12. Child support		
		13. Military family	allotments	
		14. Income from d	ividends, interest, rents, roy	alties
		15. Regular insurar	nce or annuity payments	
		16. Income from each 17. Support from household		r or someone not living in the
	☑	18. Lottery winning 19. Other, specify	gs	
2	Door analisation for shoults, save	require completion	of a forma NEC FINO	
٥.	Does application for charity care	require completion	OLATOMI! YES MINO	
	If YES,			
		a. Please attach a	a copy of the charity care	application form.
		b. How does a pati	ent request an application fo	orm? Check all that apply.
		1. By telephone		
		2. In person		
	☑	3. Other, please specify	By mail, MHS website and,	or email
		c. Are charity care	application forms available i	n places other than the hospital?
	☑ YES NO If, YES, please pro	vide name and addr	ess of the place.	
	Central Business Office, 4040 N.	Central Expressway	, Suite 601, Dallas, TX 7520	4
		d. Is the application	n form available in language	(s) other than English?
		☑ YES NO	33.	
		If yes, please ch	eck	
			er, please specify	Vietnemese, Korean, Arabic, Mandarin
	4. When evaluating a charity ca	•	. ,	
	evaluating a charity ca	a application,		

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- 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

5. V	Vhen is a pat	ient determined to be a charity care patient? Check all that apply.
		a. At the time of admission
		b. During hospital stay
		c. At discharge
		d. After discharge
		e. Other, please specify
6. H	ow much of t	he 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. Is	there a char	ge for processing an application/request for charity care assistance?
	YES ☑ N	0
		s does it take for your hospital to complete the eligibility determination process? weeks upon submission of all required documents
9. H	ow 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
		d. Other, specify 180 days post the application approval date
10.	How does the Check all th	e hospital notify the patient about their eligibility for charity care? Check all that apply. nat apply?
		a. In person
		b. By telephone
		c. By correspondence
		d. Other, specify
11.	Are all service	es provided by your hospital available to charity care patients?
	other out medically	O ease list services not covered for charity care patients (e.g. transplant services, ER services patient services, physician's fees). Procedures that are deemed not an emergency or necessary including, but not limited to, Bariatric surgeries, cosmetics surgeries, and CT Scoring are not covered by this policy.
12.	Does your ho	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). 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

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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	lane.	

Suggestions/questions: