

Indigent Care Annual Reporting Template

Provider Name Mimbres Memorial Hospital  
Provider Medicaid Number B-2113  
Provider Medicare Number 32-1309

Fiscal Year Begin 7/1/2022 Fiscal Year End 6/30/2023

From SB71 Section 8

Health care facilities and third-party health care providers shall annually report to the department how the following funds are used:

**Report the data below on the cash basis (monies received during the state fiscal year 2023)**

1 Indigent care funds and safety net care pool funds pursuant to the Indigent Hospital and County Health Care Act

In the box below please report any funds received from county health plan for indigent patients (Do not include Mill Levy Revenue)

\$17,969.00

(Please describe the use of the funds reported above)  
cover cost of providing services

In the box below please report any safety net care funds received by the facility. Please include Hospital Access Payments, Targeted Access Payments, and Enhanced DRG Payments (Do not include Mill Levy Revenue)

\$433,300.00 Hospital Access Payments

\$44,701.00 Targeted Access Payments

SNCP DRG Enhanced Rate Payments

(Please describe the use of the funds reported above)  
cover cost of providing services

2

Funds raised to pay the cost of operating and maintain county hospitals, pay contracting hospitals in accordance with health care facilities contracts or pay a county's transfer to the county-supported Medicaid fund pursuant to the Hospital Funding Act

In the box below please report any Mill Levy funds received by the facility

[Redacted]

(Please describe the use of the funds reported above)

In the box below please report any County/Municipal Bond Proceeds received by the facility

[Redacted]

(Please describe the use of the funds reported above)



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		\$ -				\$ -
		\$ -				\$ -
		\$ -				\$ -







From SB71  
Section 8.B.(2)

As applicable, the health care facility's estimated annual amount and percentage of the health care facility's bad debt expense attributable to patients eligible under the health care facility's financial assistance policy and an explanation of the methodology used by the health care facility to estimate this amount and percentage.

In the box below, please report the amount of bad debt expense attributable to patients that are eligible for the facilities financial assistance program

1 \$ 4,100,628.00

What percentage of total bad debt expense is represented by the amount reported above?

2 64%

In the space provided below, please explain the methodology used to create the estimates reported in boxes 1 and 2

We pulled all transaction codes that were write offs to bad debt. We then looked at the insurance provider for those patients. We included Charity, Private Pay, and Self Pay to determine the patients that were eligible for the facilities financial assistance program.

Our total bad debt written off in 2023 was \$6.4m. In addition, we wrote off \$586k to charity.



1 Indigent patient means a patient with a household income that does not exceed two hundred percent of the federal poverty level