

**Pacific Hospital Preservation and Development Authority  
Charity Care Report  
Q 1 2010 compared to 2009 and 2008**

**VALUE OF SERVICES PROVIDED BY Pacific Medical Centers TO UNINSURED PERSONS (on behalf of the PHPDA)**

	Jan-March 2010	Jan-March 2009	Jan-March 2008
<b>Charity care to indigent persons</b> (Value of PMC Services (charges) for uninsured patients)	<b>\$1,094,685</b>	<b>\$553,978</b>	<b>\$469,878</b>

**The PHPDA has committed to an annual goal of \$1.5 million in services to the uninsured.**

**The PHPDA underwrote \$386,550 in specialty care services provided by Pacific Medical Centers to uninsured persons during Quarter 1, 2010.**

**VALUE OF SERVICES PROVIDED BY Pacific Medical Centers to Uninsured persons and Other**

Unreimbursed costs of interpreter services	\$96,174	\$96,174	\$213,543
Up to 10% of Medicaid Contractual Allowances	\$135,472	\$89,147	\$87,389

**BAD DEBT incurred by Pacific Medical Centers**

Bad debt (exceeding the MGMA average)	Not > MGMA average	Not > MGMA average	Not > MGMA average
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**CONTRACTUAL ALLOWANCES reported by Pacific Medical Centers**

Medicaid Contractual Allowances (90%)	\$1,219,247	\$802,321	\$786,496
Medicare Contractual Allowances	\$2,642,958	\$1,173,816	\$912,672

**Uninsured & Underinsured Patients Served by PMC and KCPA**

	1988 Benchmark Annual Goal	# Patients In Qtr 1 2010	# Patients In Qtr 1 2009	# Patients In Qtr 1 2008
<b>Unduplicated Charity Care Patients seen by PMC</b>	<b>1,100</b>	<b>878</b>	537	474
<b>Charity Patients seen by KCPA providers</b>		<b>439</b>	235	227
PMC Unduplicated Medicaid Patients	2,271	3,148	2,727	2,693
PMC Unduplicated Medicare Patients	1,464	5,243	4,390	4,476

**In 2010, the PHPDA gave a \$150,000 grant to KCPA to support their operations. This amounts to \$37,500 per quarter.**