

**Pacific Hospital Preservation and Development Authority
Charity Care Report
Q 4 2010 compared to 2009 and 2008**

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

	Jan- Dec 2010	Jan- Dec 2009	Jan-Dec 2008
Charity care to indigent persons (Value of PMC Services (charges) for uninsured patients)	\$3,671,775	\$2,990,541	\$2,413,676

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

The PHPDA underwrote \$1,546,200 in specialty care services provided by Pacific Medical Centers to uninsured persons during 2010.

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

Unreimbursed costs of interpreter services	\$276,264	\$813,493	\$476,428
Up to 10% of Medicaid Contractual Allowances	\$497,679	\$413,991	\$382,143

BAD DEBT incurred by Pacific Medical Centers

Bad debt (exceeding the MGMA average)	PMC reporting \$0	PMC reporting \$1,238,244	PMC reporting \$0
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CONTRACTUAL ALLOWANCES reported by Pacific Medical Centers

Medicaid Contractual Allowances (90%)	\$4,479,107	\$3,725,918	\$3,439,288
Medicare Contractual Allowances	\$10,099,505	\$9,010,283	\$7,502,181

Uninsured & Underinsured Patients Served by PMC and KCPA

	1988 Benchmark Annual Goal	# Patients through Qtr 4 2010	# Patients through Qtr 4 2009	# Patients through Qtr 4 2008
Unduplicated Charity Care Patients seen by PMC	1,100	2,048	1,896	1,440
Charity Patients seen by KCPA providers		1,808	1,273	968
PMC Unduplicated Medicaid Patients	2,271	6,408	6,332	5,333
PMC Unduplicated Medicare Patients	1,464	8,144	8,197	7,013

In 2010, the PHPDA gave a \$150,000 grant to KCPA to support brokering the delivery of donated specialty care services for uninsured & underinsured persons in King County. This amounts to \$37,500 per quarter.