

GENESEE COUNTY
RESIDENT COUNTY HOSPITALIZATION PAYMENT ANALYSIS (Uninsured and Indigent Patients)
DATES OF SERVICE 2/1/24 - 1/31/25

	MCLAREN FLINT			GENESYS			HURLEY MEDICAL CENTER			COUNTY TOTALS		
	PT COUNT	TOTAL CHARGES		PT COUNT	TOTAL CHARGES		PT COUNT	TOTAL CHARGES		PT COUNT	TOTAL CHARGES	
INPATIENT SERVICE	449	\$ 5,461,670		115	\$ 3,732,213		181	6,374,843		745	\$ 15,568,727	
OUTPATIENT SERVICES	4,063	8,059,979		1,413	6,916,443		4,701	12,063,856		-	\$ -	
										10,177	\$ 27,040,278	
subtotals	4,512	\$ 13,521,650		1,528	\$ 10,648,656		4,882	\$ 18,438,699		10,922	\$ 42,609,005	
Percentage Split		32%			25%			43%			100%	
Distribution of Funding		\$ 952,028			\$ 749,747			\$ 1,298,226			\$ 3,000,000	
Reimbursement rate (% of charges)		7.0%			7.0%			7.0%			7.0%	
Funding Pool	\$ 3,000,000											

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DATES OF SERVICE 2/1/23 - 1/31/24

	MCLAREN FLINT			GENESYS			HURLEY MEDICAL CENTER			COUNTY TOTALS		
	PT COUNT		TOTAL CHARGES	PT COUNT		TOTAL CHARGES	PT COUNT		TOTAL CHARGES	PT COUNT		TOTAL CHARGES
INPATIENT SERVICE	154	\$	2,571,453	98	\$	2,481,012	91		5,007,703	343	\$	10,060,168
OUTPATIENT SERVICES	2,693		5,489,535	1,326		5,762,910	2,358		9,503,423	-	\$	-
										6,377	\$	20,755,868
subtotals	2,847	\$	8,060,988	1,424	\$	8,243,922	2,449	\$	14,511,126	6,720	\$	30,816,036
Percentage Split			26%			27%			47%			100%
Distribution of Funding		\$	392,376		\$	401,281		\$	706,343		\$	1,500,000
Reimbursement rate (% of charges)			4.9%			4.9%			4.9%			4.9%
Funding Pool	\$ 1,500,000											

CONFIDENTIAL: DO NOT DISTRIBUTE

GENESEE COUNTY
RESIDENT COUNTY HOSPITALIZATION PAYMENT ANALYSIS (Uninsured and Indigent Patients)
DATES OF SERVICE 2/1/22 - 1/31/23

	MCLAREN FLINT		GENESYS		HURLEY MEDICAL CENTER		COUNTY TOTALS	
	<u>PT COUNT</u>	<u>TOTAL CHARGES</u>	<u>PT COUNT</u>	<u>TOTAL CHARGES</u>	<u>PT COUNT</u>	<u>TOTAL CHARGES</u>	<u>PT COUNT</u>	<u>TOTAL CHARGES</u>
INPATIENT SERVICE	108	\$ 2,561,747	88	\$ 2,708,761	72	4,264,824	268	\$ 9,535,332
OUTPATIENT SERVICES	2,419	4,938,744	1,253	4,196,209	3,066	5,759,450	-	\$ -
							6,738	\$ 14,894,403
subtotals	2,527	\$ 7,500,491	1,341	\$ 6,904,970	3,138	\$ 10,024,274	7,006	\$ 24,429,735
Percentage Split		31%		28%		41%		100%
Distribution of Funding		\$ 614,046		\$ 565,292		\$ 820,662		\$ 2,000,000
Reimbursement rate (% of charges)		8.2%		8.2%		8.2%		8.2%
Funding Pool	\$ 2,000,000							