



# **Texas Hospital UC Tool**

## **DSH Section**

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Diana Miller  
HHSC Rate Analysis  
DSH Program Lead



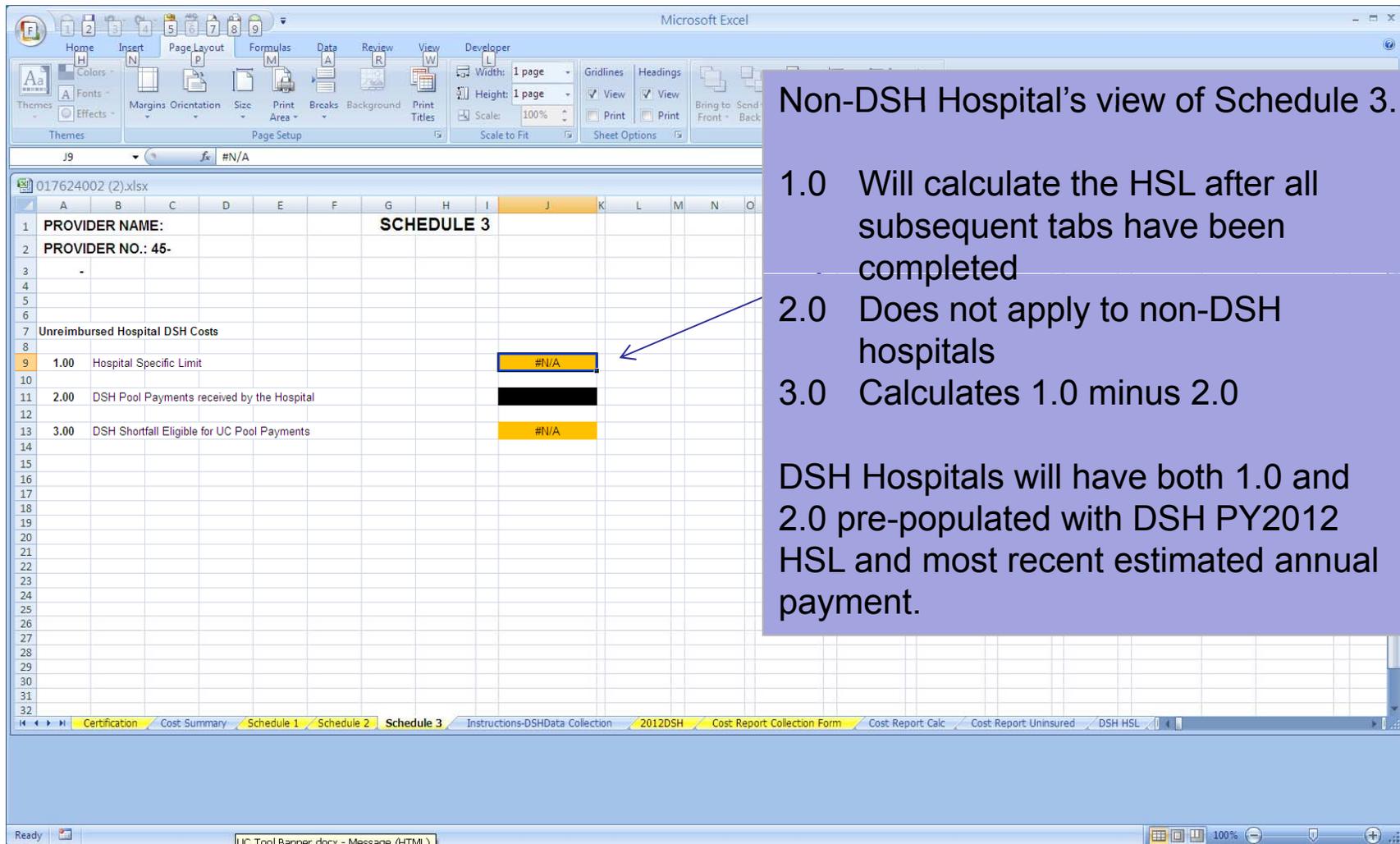
# Texas Hospital UC Tool

## DSH Section

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- DSH data is being used to reduce the burden on hospitals in the completion of the TXHUC tool; the schedules from the hospital's DSH application have been included. This will allow hospitals that did not apply for DSH to have their hospital specific limits (HSL) computed. The HSL will be used as the basis to calculate the shortfall eligible for 1115 Waiver payments to hospitals.
- All Hospital providers must access their provider specific tool which will be identified by TPI.
- Non-DSH hospitals will complete the DSH application and Cost Report collection tabs. The tool will be pre-populated with provider specific information. Once all data is completed a hospital will have visibility to their estimated HSL on Schedule 3.
- DSH Program Year 2012 hospitals will not have visibility to these tabs, their Schedule 3 will be pre-populated with their HSL and estimated DSH payments. Cost report worksheets will not need to be submitted by DSH hospitals.

# Texas Hospital UC Tool DSH Section – Schedule 3



**Non-DSH Hospital's view of Schedule 3.**

- 1.0 Will calculate the HSL after all subsequent tabs have been completed
- 2.0 Does not apply to non-DSH hospitals
- 3.0 Calculates 1.0 minus 2.0

DSH Hospitals will have both 1.0 and 2.0 pre-populated with DSH PY2012 HSL and most recent estimated annual payment.

Row	Field	Value
1	PROVIDER NAME:	SCHEDULE 3
2	PROVIDER NO.: 45-	
7	Unreimbursed Hospital DSH Costs	
9	1.00 Hospital Specific Limit	#N/A
11	2.00 DSH Pool Payments received by the Hospital	
13	3.00 DSH Shortfall Eligible for UC Pool Payments	#N/A



# Texas Hospital UC Tool

## DSH Application Out of State Data

**DISPROPORTIONATE SHARE HOSPITAL (DSH) APPLICATION FOR 2012 PROGRAM YEAR**

**UC Pool Program Year (10-1-2011 through 9-30-2012)**

**DSH Data Year (10-1-2009 through 9-30-2010)**

All information provided on this form is subject to audit in accordance with 1 TAC 355.8065

**THIS SCHEDULE MUST BE COMPLETED BY ALL HOSPITALS WHO DID NOT SUBMIT A DSH APPLICATION AND WANT TO INCLUDE THEIR MEDICAID SHORTFALL AND UNCOMPENSATED CARE COSTS IN THEIR UC POOL APPLICATION**

<b>HOSPITAL NAME:</b>		<b>*Use TPI# off of HHSC's DSH Application Letter</b>	<b>TPI#</b>	
<b>Address:</b>			<b>NPI#</b>	
<b>City/State/Zip code</b>		<b>County Name:</b>		

**OF STATE MEDICAID DATA FOR DSH DATA YEAR 2010 (10-1-2009 THROUGH 9-30-2010)**

	CHARGES \$	PAYMENTS \$	DAYS
<b>Out of State Medicaid Data</b>			
1 DSH Data Year - Out of State Adjudicated Medicaid Inpatient Data			
2 DSH Data Year - Out of State Adjudicated Medicaid Outpatient Data			
<b>Out of State Supplemental Payments</b>			
3 Out of State Supplemental Payments for DSH Data Year			
4 Out of State Managed Care Organization Supplemental Payments for DSH			

This section's data is based on **adjudicated date** - Which is a hospital claim for payment for a covered Medicaid service that is paid or adjusted by the appropriate State or State Fiscal Intermediary. Data should include all claims for patients who are dually eligible for Medicare and Medicaid.

Out of State data should be based on the adjudicated date - which is a hospital claim for payment for a covered Medicaid service that is paid or adjusted by the appropriate State or State Fiscal Intermediary. Data should also include all claims for patients who are dually eligible for Medicare and Medicaid **during the period of 10/1/2009-9/30/2010.**



# Texas Hospital UC Tool

## DSH Application Uninsured Data

### UNINSURED CHARGES & PAYMENTS FOR DSH DATA YEAR 2010 (10-1-2009 THROUGH 9-30-2010)

The following material is meant to help a hospital determine its uninsured charges and payments for the DSH program. This is not an exhaustive list and HHSC recommends hospitals review the final DSH Audit Rule, published December 19, 2008, Federal Register pages 77903 to 77952.

**UNINSURED DEFINITION:** The uninsured section of the DSH program refers to the charges associated with providing inpatient and outpatient hospital services to uninsured patients minus the payments (revenues) actually received from or made on behalf of the patient. **Uninsured patients do not have a third party payer source**, where a third party payer refers to creditable coverage consistent with the definitions under 45 CFR Parts 144 and 146 as well as coverage from a legally liable third party payer. Hospitals should make every effort to ensure that a patient does not have a valid form of insurance before including the patient in the DSH uninsured program.

**CHARGES:** Report inpatient and outpatient hospital charges incurred for services to uninsured patients with dates of service during the DSH Data year. HHSC will convert uninsured charges to uninsured costs using a ratio(s) of cost-to-charges (inpatient and outpatient hospital services). HHSC will reduce uninsured costs by the amount of uninsured payments from or made on behalf of an uninsured patient received by the hospital during the DSH Data year to derive the net uninsured costs. Services provided to the uninsured should be consistent with the definitions of eligible inpatient and outpatient services stated in Texas' Medicaid State Plan.

### UNINSURED DATA

**Uninsured Charges:** HHSC asks hospitals to report their charges for inpatient and outpatient services delivered to persons without health insurance or other source of third party payment with dates of service during the DSH data year. It is important to report the charges for which no payment has been made to the hospital by another third party.

Charges for services delivered to patients eligible for Medicaid or Medicare must be excluded from the report. Services provided to the uninsured should be consistent with the definitions of eligible inpatient and outpatient services stated in Texas' Medicaid State Plan.

**Uninsured Payments:** Report all payments received for patients with dates of service during the DSH Data year as well as payments received for prior year(s) uninsured patients. Payments will not include insurance payments for covered patients as they are not considered uninsured. A payment received is any payment from an uninsured patient or from a third party on the patient's behalf.



# Texas Hospital UC Tool

## DSH Application - Uninsured Data Cont'd

***New for 2012 - note that uninsured charges and payments are now defined during the DSH data year instead of admitted in the DSH data year.***

Hospitals must exclude the following charges:

- Services for inmates or other incarcerated individuals;
- Outpatient pharmacy services;
- Physician and professional services not bill under the hospital's TPI;
- Services paid for with public employees worker's compensation programs;
- Duplicated uninsured charges;
- Services that are not medically necessary;
- Services paid in total or in part by a third party payer, including amounts associated with unpaid co-pays, deductibles for individuals with third party coverage, other bad debt or payer discounts related to services furnished to individuals who have health insurance or other third party payer;
  
- Any patient who has any third party payer under the 45 CFR Parts 144 and 146, no matter how insignificant the payment is;
- Medicaid or CHIP eligible individuals; and
- Services that would not be covered under Medicaid had the individual been

Hospitals should include the following charges:

- Provider discounts for uninsured charges (these discounts are not revenues, but are part of costs);
- Services provided to undocumented residents;
- All other inpatient services provided to uninsured patients; and
- All other outpatient services provided to uninsured patients.
- ***New in 2012 - an IMD may report charges for services that would be covered by Medicaid that were provided during the DSH data year to Medicaid eligible patients between the ages of 21 and 64.***

	Description	CHARGES \$	Days
5	Uninsured Inpatient Charge Data		
6	Uninsured Outpatient Charge Data		

**PAYMENTS:** Report all payments received for patients with dates of service during the DSH Data year, including payments that may have been from prior year(s) uninsured claims. Payments will not include insurance payments for covered patients as they are not considered uninsured. A payment received is any payment from an uninsured patient or from a third party on the patient's behalf (see Uninsured Definition at the top of the page).

Hospitals should exclude the following payments:

- Payments made by state-only or local-only government programs for indigent patients.

Hospitals must include the following payments:

- Emergency health services furnished to undocumented aliens under Section 1011 of the Medicare Prescription Drug, Improvement and Modernization Act of 2003, Pub. L. No. 108-173;
- Other allowable State and Federal Payment such as Tobacco Funds;
- All other inpatient payments provided for uninsured patients; and
- All other outpatient payments provided for uninsured patients.

	Description	PAYMENTS \$
7	Section 1011 Payments	
8	Other allowable State and Federal Payments	
9	Uninsured Inpatient Payments	
10	Uninsured Outpatient Payments	







# Texas Hospital UC Tool

## DSH Cost Report Calc & Uninsured tabs

The following two tabs in the UC tool are populated using data from the following sources:

- DSH Application
- Cost Report Collection
- TMHP and MCO claims charges and days

The claims data is for allowable Medicaid eligible services during the DSH data year 10/1/2009-9/30/2010.

Note: Hospitals can not input in these tabs, but should use them to perform quality checks on the data reported.

US Line	Description	Form 951 Part 1, CA Charge	Days Submitted to IP (Submitted Days) Length	Allocated Rate	W-9, Part 2, Net Days (Net Days/Day)	IP Available Day
1	...	...	...	...	...	...
2	...	...	...	...	...	...
3	...	...	...	...	...	...
4	...	...	...	...	...	...
5	...	...	...	...	...	...
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8	...	...	...	...	...	...
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99	...	...	...	...	...	...
100	...	...	...	...	...	...



# Texas Hospital UC Tool

## DSH Hospital Specific Limit (HSL) Tab

TPI	MEDICAID COSTS	IP PAYMENTS	SDA ADJUSTMENT	IP TOTAL	OP PAYMENTS	OP ADJUSTMENT	OP Total	OTHER INSURANCE PAYMENTS	MEDICARE PAYMENTS	OOS PAYMENTS (DSH Applic Q1-4)	COST REPORT SETTLEMENTS	MEDICAID SHORTFALL (COSTS - PAYMENTS)
0	0	\$ -	100%	\$ -	\$ -	92%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>lookup</i>	<i>lookup</i>	<i>lookup</i>	<i>calc</i>	<i>lookup</i>	<i>Standard Amt</i>	<i>calc</i>		<i>lookup</i>	<i>lookup</i>	<i>lookup</i>	<i>calc</i>
	<b>UNINSURED COSTS</b>	<b>UNINSURED PAYMENTS (DSH APPLIC Q23-26)</b>	<b>UNINSURED SHORTFALL (COSTS - PAYMENTS)</b>									
	0	\$ -	\$ -									
	<i>lookup</i>	<i>lookup</i>	<i>calc</i>									
<b>DSH INFLATOR</b>	1.04											
	<i>Standard Amt</i>											
<b>DSH HSL</b>	\$ -											
	<i>calc</i>											

This tab is populated by the DSH Application and the resulting Hospital incurred charges from the Cost Report Calc tab and the Uninsured tab.

1. Medicaid Costs are offset by inpatient payments (reduced by each hospital's SDA adjustment), then by Outpatient payments reduced by the standard SDA rate of 92%. Other Insurance payments, Medicare payments, Out of State payments (reported in the DSH application), and Cost Report settlement payments are also offset..
2. Uninsured costs are offset by Uninsured payments reported in the DSH application.
3. The results are combined and trended (due to the 2 year lag of the data) by 1.04% to reach a Hospital HSL.

Under federal law, no hospital can receive DSH payments exceeding this annual limit.

# Texas Hospital UC Tool DSH Hospital Section

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- Find general waiver information:
  - <http://www.hhsc.state.tx.us/1115-waiver.shtml>
- Find final UC tools and instructions:
  - <http://www.hhsc.state.tx.us/rad/hospital-svcs/index.shtml> and click on “1115 Waiver”
- Submit all DSH Application and Tool questions to:
  - [UCTool@hhsc.state.tx.us](mailto:UCTool@hhsc.state.tx.us)



# **Tex Net Enrollment Entering an IGT**

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Jill Seime

HHSC Rate Analysis

1115 Waiver Payment Team Lead



## TexNet Example – Entering an IGT

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### Instructions:

- Go to State Comptroller Website:  
<http://www.window.state.tx.us/>
- Under Section titled 'Most Popular' on left, click on 'TEXNET – Electronic Payment Network'

# TexNet Example – Entering an IGT



Susan Combs - Texas Comptroller of Public Accounts - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <http://www.window.state.tx.us/> Go Links

 **Window on State Government**  
Susan Combs Texas Comptroller of Public Accounts

Páginas en español | Contact Us

Site Search  GO

Web Site Survey

Quick Start for: Citizens Business Government

HOME ABOUT US TEXAS TAXES EDUCATION FINANCES & ECONOMY STATE PURCHASING FORMS e-SERVICES

*Making it fast and easy to do business with*  
**Texas**

**Most Popular**

- Sales & Use Tax
- Franchise Tax
- Local Property Tax
- Local Sales & Use Tax
- Property Tax Forms
- Vendor Payment Search
- TEXNET - Electronic Payment Network
- Unclaimed Property Auctions

**web file** Online Tax Filing **GO>>**  
*Electronic Reporting and Paying*

**I Want To...**

- [File/pay sales and other taxes with WebFile](#)
- [Search for unclaimed property](#)
- [Find a tax form](#)
- [Get information about a Texas tax](#)
- [Obtain a Certificate of Account Status](#)
- [Apply for a sales tax permit](#)

**Highlights**

**FISCAL NOTES** AUG. 2010

**Fiscal Notes: The New Space Race**

The latest Fiscal Notes gives you an exclusive interview with private space explorer and astronaut Richard Garriott, a look ahead at the Texas housing market and some encouraging news for seafood lovers.

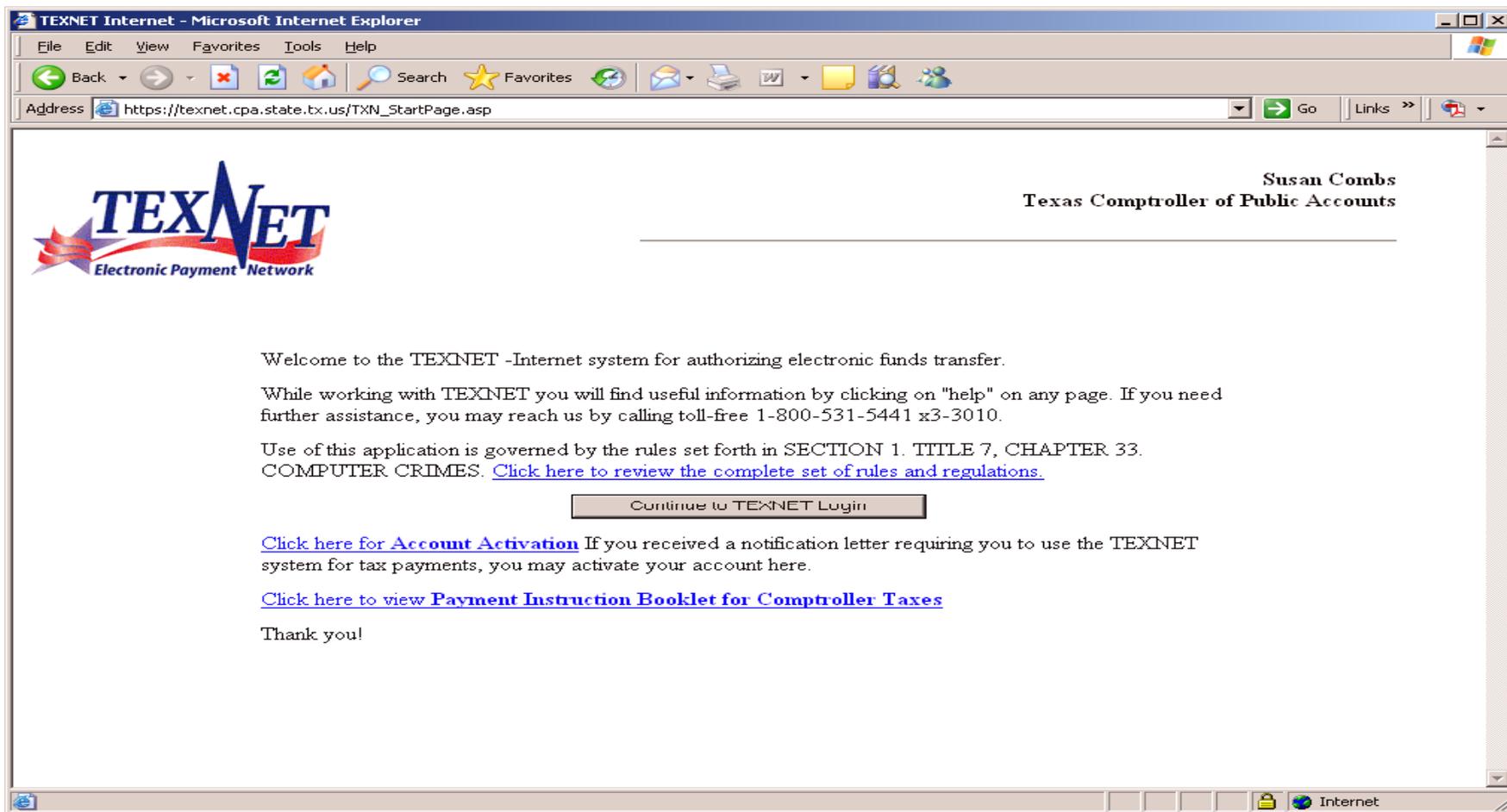
**Texas Stimulus Impact**

**Texas Unclaimed Property**

[https://texnet.cpa.state.tx.us/TXN\\_StartPage.asp](https://texnet.cpa.state.tx.us/TXN_StartPage.asp) Internet

# TexNet Example – Entering an IGT

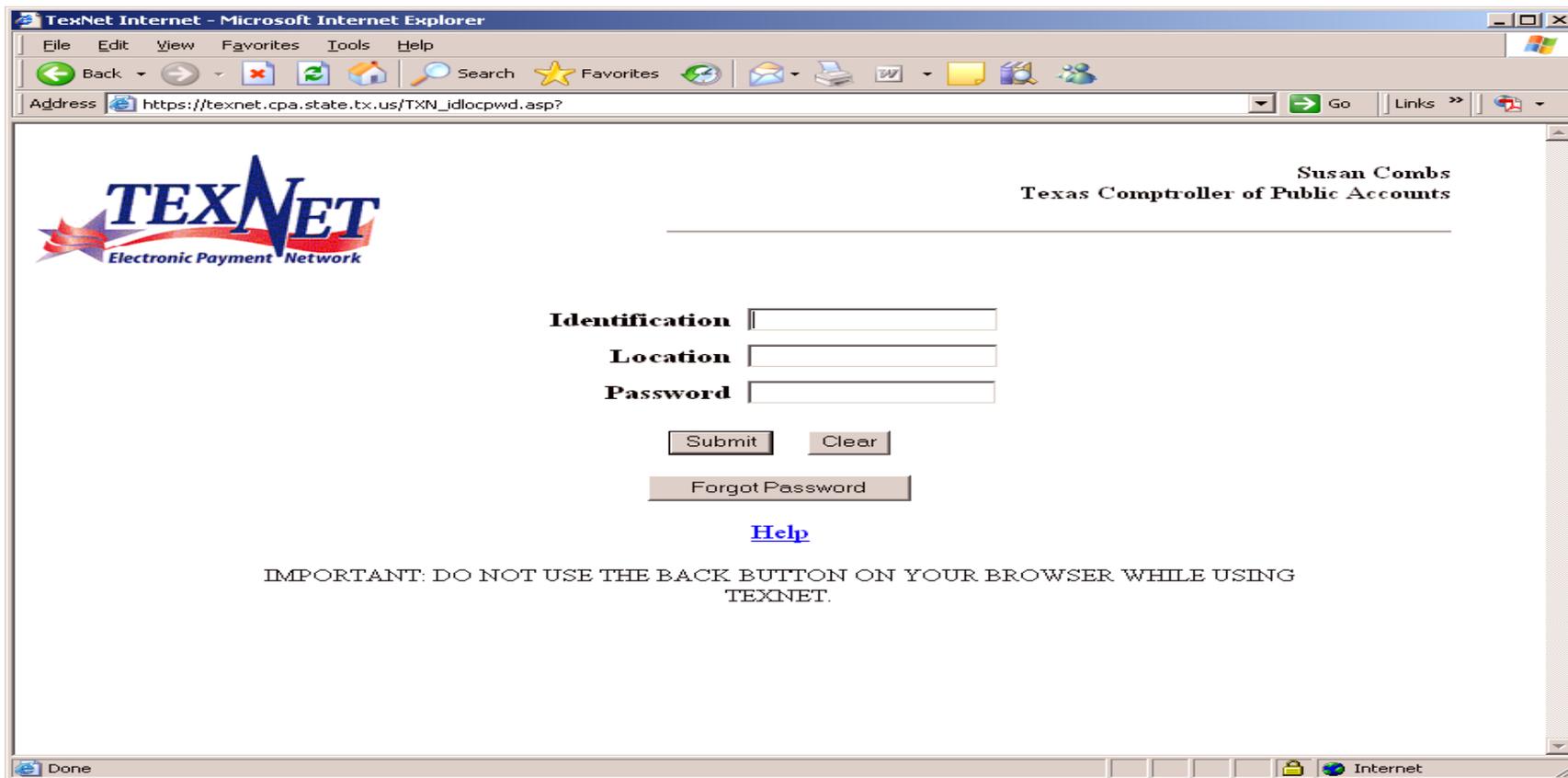
If you already have your user id and password, Click on  
'Continue to TEXNET Login'



The screenshot shows a Microsoft Internet Explorer browser window titled "TEXNET Internet - Microsoft Internet Explorer". The address bar displays "https://texnet.cpa.state.tx.us/TXN\_StartPage.asp". The page content includes the TEXNET logo (Electronic Payment Network) on the left and the name "Susan Combs, Texas Comptroller of Public Accounts" on the right. The main text reads: "Welcome to the TEXNET -Internet system for authorizing electronic funds transfer. While working with TEXNET you will find useful information by clicking on "help" on any page. If you need further assistance, you may reach us by calling toll-free 1-800-531-5441 x3-3010. Use of this application is governed by the rules set forth in SECTION 1, TITLE 7, CHAPTER 33, COMPUTER CRIMES. [Click here to review the complete set of rules and regulations.](#)" Below this text is a button labeled "Continue to TEXNET Login". Further down, there are two more links: "[Click here for Account Activation](#) If you received a notification letter requiring you to use the TEXNET system for tax payments, you may activate your account here." and "[Click here to view Payment Instruction Booklet for Comptroller Taxes](#)". The page concludes with "Thank you!".

## TexNet Example – Entering an IGT

- Enter your Identification Number (ex., **60500**), Location (ex. **99999**) and Password (ex. **111**)
- Click Submit and the following Screen should appear.



TexNet Internet - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites

Address [https://texnet.cpa.state.tx.us/TXN\\_idlocpwd.asp?](https://texnet.cpa.state.tx.us/TXN_idlocpwd.asp?) Go Links

**TEXNET**  
Electronic Payment Network

Susan Combs  
Texas Comptroller of Public Accounts

Identification

Location

Password

Submit Clear

Forgot Password

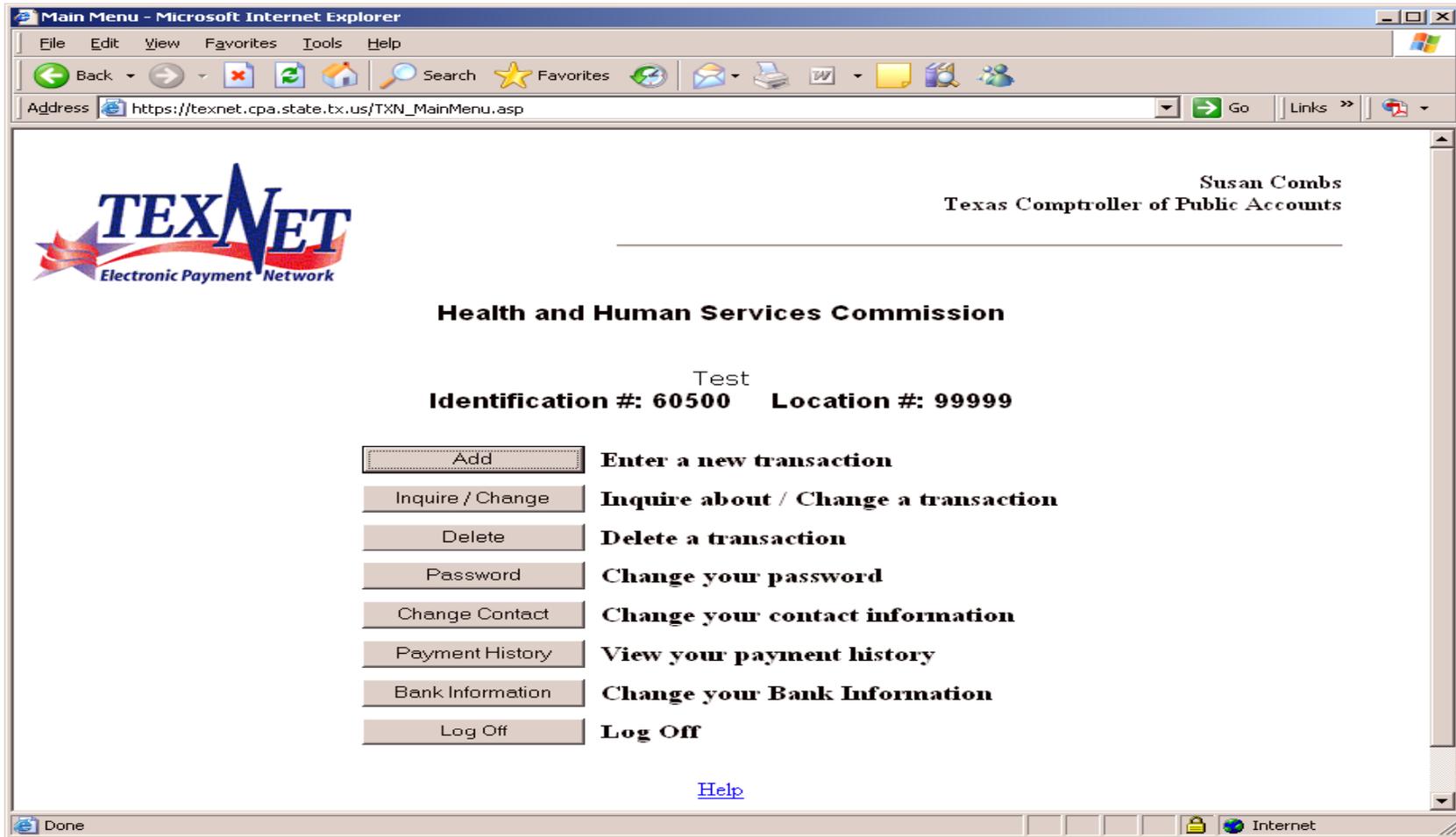
[Help](#)

IMPORTANT: DO NOT USE THE BACK BUTTON ON YOUR BROWSER WHILE USING TEXNET.

Done Internet

# TexNet Example – Entering an IGT

- Click “**ADD**” Button to ‘Enter a New Transaction’.



The screenshot shows a Microsoft Internet Explorer browser window titled "Main Menu - Microsoft Internet Explorer". The address bar displays "https://texnet.cpa.state.tx.us/TXN\_MainMenu.asp". The page content includes the TexNet logo (Electronic Payment Network) on the left and the name "Susan Combs, Texas Comptroller of Public Accounts" on the right. Below this, the text "Health and Human Services Commission" is centered. Underneath, it says "Test" followed by "Identification #: 60500" and "Location #: 99999". A list of buttons is displayed, each with a corresponding action:

Add	Enter a new transaction
Inquire / Change	Inquire about / Change a transaction
Delete	Delete a transaction
Password	Change your password
Change Contact	Change your contact information
Payment History	View your payment history
Bank Information	Change your Bank Information
Log Off	Log Off

At the bottom of the page, there is a blue underlined link labeled "Help". The browser's status bar at the bottom shows "Done" and "Internet".

# TexNet Example – Entering an IGT

https://texnet.cpa.state.tx.us/TXN\_HSC.ASP - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address https://texnet.cpa.state.tx.us/TXN\_HSC.ASP Go Links >>



Susan Combs  
Texas Comptroller of Public Accounts

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**Health and Human Services Commission**

Test

**Identification #: 60500    Location #: 99999**

Payment Total	<input type="text" value="\$187,654.32"/>
Settlement Date	<input type="text" value="11/24/2010"/>
<b>PAYMENT DETAIL</b>	
DISPRO Amount	<input type="text" value="\$0.00"/>
UPL Urban Amount	<input type="text" value="\$0.00"/>
UPL Rural Amount	<input type="text" value="\$0.00"/>
UPL Private Amount	<input type="text" value="\$187,654.32"/>
UPL Physician Amount	<input type="text" value="\$0.00"/>
Miscellaneous Amount	<input type="text" value="\$0.00"/>
GME Amount	<input type="text" value="\$0.00"/>
Managed Care Program Amount	<input type="text" value="\$0.00"/>

Internet



## TexNet Example – Entering an IGT

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**The Payment Window should pop-up, allowing you to enter a TexNet Transaction:**

- Enter you Payment Total
- Enter Settlement Date (i.e., the date funds will transfer)
- Enter your IGT for your UC Payment in one of the UPL Buckets:
  - There are several UPL programs – large urban, private, rural, and physician UPL.
  - Enter funds next to the UPL program that best represents your hospital.
    - HHSC plans to add a program for UC and DSRIP payments soon.
- Click the “SUBMIT” button.



## TexNet Example – Entering an IGT

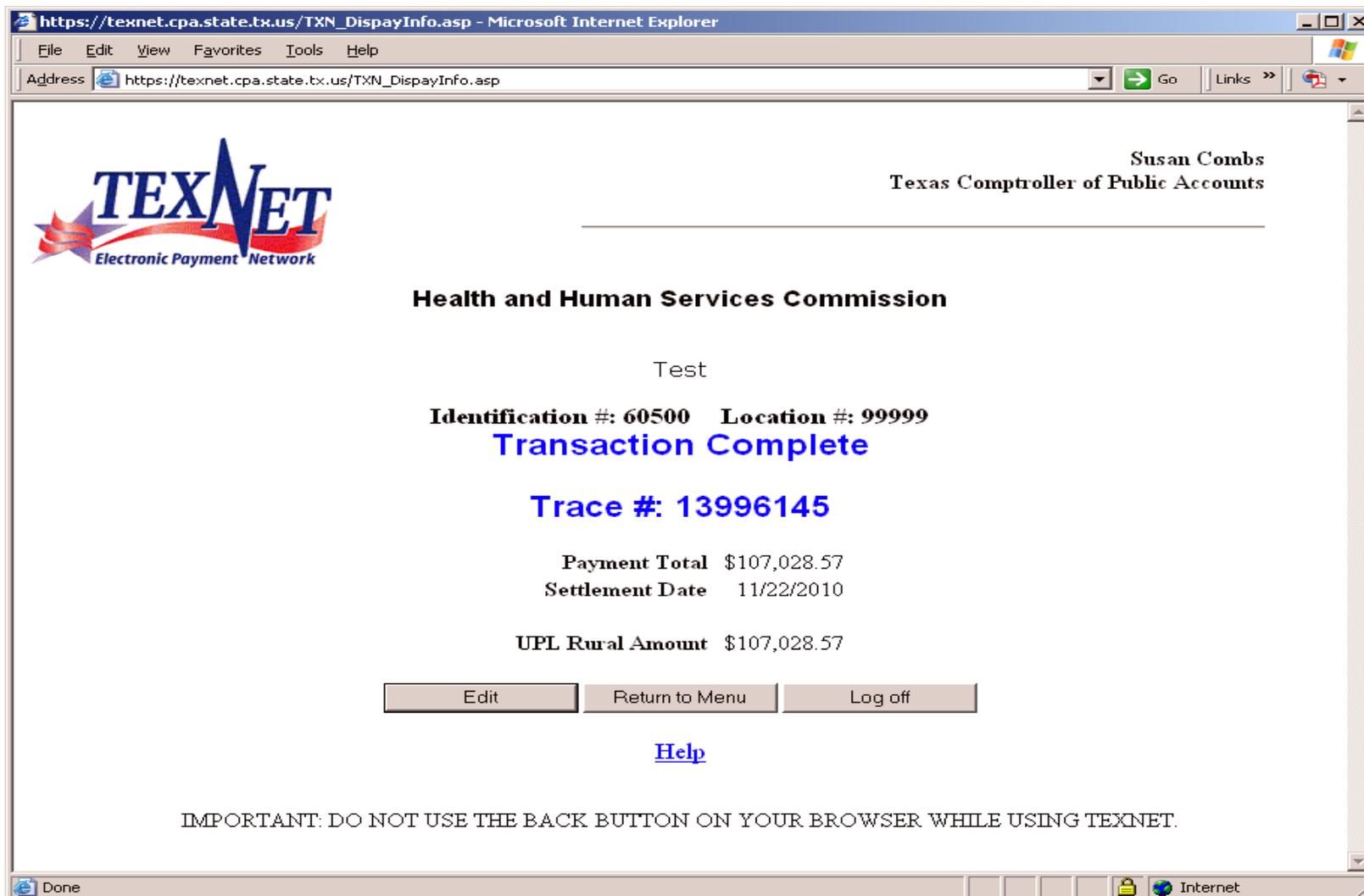
---

You should receive a “Transaction Complete”

Verification message that includes:

- Identification Number
- Location Number
- Trace #
- Payment Total
- Settlement Date
- UC Payment Amount

# TexNet Example – Entering an IGT



https://texnet.cpa.state.tx.us/TXN\_DisplayInfo.asp - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address  https://texnet.cpa.state.tx.us/TXN\_DisplayInfo.asp  Go  Links >> 



Susan Combs  
Texas Comptroller of Public Accounts

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**Health and Human Services Commission**

Test

**Identification #: 60500 Location #: 99999**

**Transaction Complete**

**Trace #: 13996145**

Payment Total \$107,028.57  
Settlement Date 11/22/2010

UPL Rural Amount \$107,028.57

[Help](#)

IMPORTANT: DO NOT USE THE BACK BUTTON ON YOUR BROWSER WHILE USING TEXNET.

Done  Internet

## TexNet Example – Entering an IGT

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If you encounter any problems, you may:

- Call the Comptroller's *TexNet Hotline* toll free at **(800) 531-5441 ext 3-3010**

**OR**

- Refer to the Comptroller's TexNet Guide.
  - Be sure to select select "Logoff" when you are finished.

**Please note corrections must be made by 5:00 p.m. on the business day before your settlement date.**

## TexNet Example – Entering an IGT

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- Find general waiver information:
  - <http://www.hhsc.state.tx.us/1115-waiver.shtml>
- Find final UC & IGT tools and instructions:
  - <http://www.hhsc.state.tx.us/rad/hospital-svcs/index.shtml> and click on “1115 Waiver”
- Submit all IGT questions to:
  - [UCTool@hhsc.state.tx.us](mailto:UCTool@hhsc.state.tx.us)