

Report 14
Collections by Funding Source
Fiscal Years 2011 through 2013

<i>Source</i>	<i>FY 2011</i>		<i>FY 2012</i>		<i>FY 2013</i>	
	<i>Collections</i>	<i>% of Total</i>	<i>Collections</i>	<i>% of Total</i>	<i>Collections</i>	<i>% of Total</i>
Charity Care - Bernalillo (UNM Care)	\$941,662	0.1%	\$892,459	0.1%	\$1,090,194	0.1%
Charity Care - Out of County	\$2,169,053	0.3%	\$3,856,532	0.5%	\$1,638,531	0.2%
Charity Care - Sandoval (SRMC Care)	\$0	0.0%	\$0	0.0%	\$0	0.0%
EMSA	\$5,449,065	0.7%	\$5,387,563	0.7%	\$3,605,950	0.4%
Medicaid	\$223,480,763	28.6%	\$207,195,609	26.5%	\$221,112,974	27.4%
Medicaid - Cost Report Settlement	\$2,949,817	0.4%	\$4,983,289	0.6%	\$3,705,388	0.5%
Medicaid - DSH	\$22,260,871	2.8%	\$22,695,209	2.9%	\$23,359,625	2.9%
Medicaid - GME	\$6,278,272	0.8%	\$6,832,615	0.9%	\$6,334,731	0.8%
Medicaid - IME	\$29,953,994	3.8%	\$30,851,120	3.9%	\$32,364,167	4.0%
Medicare	\$138,914,422	17.8%	\$148,206,991	19.0%	\$155,205,790	19.2%
Medicare - Cost Report Settlement	(\$3,113,419)	-0.4%	(\$575,571)	-0.1%	\$1,682,478	0.2%
Medicare - DSH	\$12,914,414	1.7%	\$13,722,310	1.8%	\$12,902,532	1.6%
Out of County Indigent Fund	\$1,116,700	0.1%	\$949,200	0.1%	\$664,400	0.1%
Uninsured	\$14,386,911	1.8%	\$12,389,053	1.6%	\$14,079,816	1.7%
UNM Care Initiative (SCI)	\$44,046,193	5.6%	\$29,694,448	3.8%	\$33,336,970	4.1%
USPHS/IHS	\$13,035,103	1.7%	\$13,667,429	1.7%	\$13,576,362	1.7%
All Other	\$267,200,479	34.2%	\$280,325,975	35.9%	\$283,157,345	35.1%
Grand Total	\$781,984,300	100.0%	\$781,074,231	100.0%	\$807,817,253	100.0%