

**Report 9**  
*Collections by Funding Source*  
*Fiscal Years 2013 through 2015*

<i>Source</i>	<i>FY 2013</i>		<i>FY 2014</i>		<i>FY 2015</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)	\$1,090,194	0.1%	\$744,826	0.1%	\$322,986	0.0%
Charity Care - Out of County	\$1,638,531	0.2%	\$1,197,503	0.1%	\$175,024	0.0%
Charity Care - Sandoval (SRMC Care)	\$0	0.0%	\$10,077	0.0%	\$0	0.0%
EMSA	\$3,605,950	0.4%	\$1,954,774	0.2%	\$5,402,646	0.5%
Medicaid	\$221,112,974	27.4%	\$249,225,328	27.6%	\$428,526,506	37.2%
Medicaid - Cost Report Settlement	\$3,705,388	0.5%	\$3,997,614	0.4%	\$7,245,499	0.6%
Medicaid - DSH	\$23,359,625	2.9%	\$23,775,551	2.6%	\$21,702,426	1.9%
Medicaid - GME	\$6,334,731	0.8%	\$6,375,300	0.7%	\$6,409,123	0.6%
Medicaid - IME	\$32,364,167	4.0%	\$34,443,591	3.8%	\$42,359,613	3.7%
Medicare	\$155,205,790	19.2%	\$199,551,389	22.1%	\$249,230,843	21.6%
Medicare - Cost Report Settlement	\$1,682,478	0.2%	\$2,162,123	0.2%	\$1,310,416	0.1%
Medicare - DSH	\$12,902,532	1.6%	\$13,008,533	1.4%	\$13,898,067	1.2%
Out of County Indigent Fund	\$664,400	0.1%	\$664,400	0.1%	\$662,600	0.1%
Uninsured	\$14,079,816	1.7%	\$12,260,082	1.4%	\$8,687,819	0.8%
UNM Care Initiative (SCI)	\$33,336,970	4.1%	\$14,299,497	1.6%	\$0	0.0%
USPHS/IHS	\$13,576,362	1.7%	\$12,079,991	1.3%	\$5,697,866	0.5%
All Other	\$283,157,345	35.1%	\$328,232,840	36.3%	\$360,907,334	31.3%

<i>Source</i>	<i>FY 2013</i>		<i>FY 2014</i>		<i>FY 2015</i>	
	<i>Collections</i>	<i>% of Total</i>	<i>Collections</i>	<i>% of Total</i>	<i>Collections</i>	<i>% of Total</i>
<i>Grand Total</i>	\$807,817,253	100.0%	\$903,983,419	100.0%	\$1,152,538,768	100.0%

*Please note: Due to the substantial changes prompted by the Affordable Care Act (ACA), FY 2015 will be the final year the UNM Health System compiles and publishes the Healthcare Summit Reports.*