

Bon Secours Mercy Health
Supplement to the Healthcare Financial Assistance Policy
Amounts Generally Billed (AGB) Calculation Summary
Effective March 1, 2020

Pursuant to Treasury Regulations §1.501(r)-5(a)(1), a hospital must limit the amount charged for care provided to any individual who is eligible for assistance under its financial assistance policy to not more than amounts generally billed (AGB) in the case of emergency and other medically necessary care. §1.501(r)-5(b)(1) provides two methods for hospital facilities to use to determine AGB: (1) look-back method; or (2) Medicaid method. As stated in Bon Secours Mercy Health's Healthcare Financial Assistance Policy (FAP), Bon Secours Mercy Health calculates an AGB percentage for each Bon Secours Mercy Health hospital based on the look-back method.

Bon Secours Mercy Health hospitals selected the "look-back" method based on actual claims paid to each hospital facility. In accordance with §1.501(r)-5(b)(3)(i), each Bon Secours Mercy Health hospital facility calculates its AGB percentage based on the Medicare fee-for-service and all private health insurers that pay claims to the hospital facility. The AGB for each hospital is calculated annually by dividing the sum of the amounts of all of its claims for emergency and other medically necessary care that have been allowed by Medicare and Commercial insurers during a prior 12-month period by the sum of the associated gross charges for those claims. For 2020, the 12-month period utilized for each hospital facility's AGB calculation was November 1, 2018 – October 31, 2019.

The AGB calculation was determined for each hospital. Correlating to the variation of the charge master and the managed care contract rates, the AGB calculations for the hospitals ranged from 9% to 49%. Effective March 1, 2020, Bon Secours Mercy Health established a regional AGB percentage of gross charges applicable to all hospital facilities within the region based on the AGB percentage that yielded the largest discount within each region. The AGB percentages by hospital and on a regional basis are attached.

Bon Secours Mercy Health Allowed Payments

Regional Lowest

**Medicare and Commercial
11/1/18 to 10/31/19 ZBA's**

**11/1/18 to
10/31/19
Net Allowed**

Hampton Roads

DEPAUL MEDICAL CENTER

IP	1600I	33.4%
OP	1600O	<u>21.6%</u>
		25.6%

MARY IMMACULATE HOSPITAL

IP	1500I	35.1%
OP	1500O	<u>22.7%</u>
		28.2%

MARYVIEW MEDICAL CENTER

IP	1400I	34.8%
OP	1400O	<u>22.7%</u>
		26.4%

Richmond

MEMORIAL REGIONAL MEDICAL CENTER

IP	2402I	26.9%
OP	2402O	<u>21.8%</u>
		24.2%

RICHMOND COMMUNITY HOSPITAL

IP	2405I	47.6%
OP	2405O	<u>27.0%</u>
		27.3%

ST. FRANCIS MEDICAL CENTER

IP	2409I	31.8%
OP	2409O	<u>24.9%</u>
		28.1%

ST MARYS HOSPITAL

IP	2403I	29.8%
OP	2403O	<u>25.2%</u>
		27.7%

Rappahannock

Rappahannock

IP	2420I	89.1%
OP	2420O	<u>42.0%</u>
		49.3%

South Carolina

ST FRANCIS (DOWNTOWN, EASTSIDE,
HOSPITAL)

IP	1700I	19.4%
OP	1700O	<u>19.2%</u>
		19.3%

Youngstown

St. Elizabeth Boardman

IP	6135I	27.0%
OP	6135O	<u>22.3%</u>
		24.5%

St. Elizabeth

IP	6130I	26.2%
OP	6130O	<u>21.1%</u>
		23.9%

St. Joseph

IP	6140I	26.4%
OP	6140O	<u>21.1%</u>
		22.9%

Lorain

Allen

IP	6077I	34.1%
OP	6077O	<u>26.6%</u>
		29.1%

Regional

IP	6010I	27.4%
OP	6010O	<u>23.7%</u>
		25.3%

ToledoDefiance

IP	6795I	41.9%
OP	6795O	<u>30.0%</u> 32.2%

Tiffin

IP	6770I	45.6%
OP	6770O	<u>37.1%</u> 38.9%

Willard

IP	6780I	46.0%
OP	6780O	<u>37.9%</u> 39.5%

St. Anne

IP	6740I	16.5%
OP	6740O	<u>17.5%</u> 17.0%

St. Charles

IP	6710I	20.4%
OP	6710O	<u>17.1%</u> 18.8%

St. Vincent

IP	6760I	19.6%
OP	6760O	<u>19.2%</u> 19.4%

Lima

IP	6401I	23.7%
OP	6401O	<u>24.7%</u> 24.2%

Springfield

Springfield Regional

IP	6205I	23.6%
OP	6205O	<u>21.9%</u>
		22.9%

Memorial

IP	6202I	31.6%
OP	6202O	<u>24.7%</u>
		26.3%

Cincinnati

Anderson

IP	6301I	27.2%
OP	6301O	<u>26.9%</u>
		27.1%

Clermont

IP	6302I	26.3%
OP	6302O	<u>25.5%</u>
		25.8%

Fairfield

IP	6304I	26.2%
OP	6304O	<u>25.7%</u>
		26.0%

Jewish

IP	6319I	29.1%
OP	6319O	<u>24.9%</u>
		27.4%

Westside

IP	6321I	26.1%
OP	6321O	<u>25.1%</u>
		25.6%

Kentucky

Our Lady of Bellefonte

IP	1800I	24.5%
OP	1800O	<u>22.3%</u>
		23.0%

Lourdes

IP	6601I	24.9%
OP	6601O	<u>22.6%</u>
		23.7%

Marcum Wallace

IP	6620I	46.9%
OP	6620O	<u>25.3%</u>
		31.5%

Southern Virginia - Emporia VA

IP		14%
OP		<u>8%</u>
		11%

Southampton - Franklin VA

IP		21%
OP		<u>14%</u>
		17%

Southside - Petersburg VA

IP		10%
OP		<u>8%</u>
		9%