

## Amount Generally Billed Calculation Description

1. Used the Hospital Decision Support System to extract prior fiscal Discharges by Primary Payor within Inpatient and Outpatient groupings prior to 120 days after Fiscal year end.
2. Summarized each individual payor's, Patient Payments, insurance payments, account balance and Bad Debt to compute the expected allowed payment for each Commercial insurance payor grouping.
3. Divided the Payment amount from Step 2 by the charges for each payor within Patient type inpatient and outpatient to obtain a Payment as % of Charges.
4. Added Step 3's Payment as % of Charges together for all payors for both Inpatient & Outpatient group and divided these payment % by the total number of payors used in the calculation. This amount will be the unweighted average payment.
5. Subtract the amount of the unweighted average payment from #4 above by 1--- compare this percentage to 50% and apply which ever is the larger discount.