

Indigent Care Annual Reporting Template

From SB71
Section 8.B.(2)

As applicable, the health care facility's estimated annual amount and percentage of the health care facility's bad debt expense attributable to patients eligible under the health care facility's financial assistance policy and an explanation of the methodology used by the health care facility to estimate this amount and percentage.

In the box below, please report the amount of bad debt expense attributable to patients that are eligible for the facilities financial assistance program:

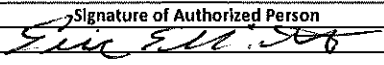
1. \$ 763,636.17

What percentage of total bad debt expense is represented by the amount reported above?

2. 50%

In the space provided below, please explain the methodology used to create the estimates reported in boxes 1 and 2:

The estimates were created by referencing the hospital's income statement for the twelve months ended June 30, 2024.

Certification Statement				
This is to certify that the foregoing information, including any attached exhibits, schedules, and explanations is true, accurate, complete, and related to Indigent Care Annual Reporting Requirements in New Mexico. I understand this information is used to ensure that uninsured and underinsured residents of New Mexico have access to necessary healthcare services, including ambulance transport and hospital care. I understand that any false claims, statements, or documents, or concealment of material facts may be prosecuted under applicable federal or state law. Declaration of preparer is based on all information of which the preparer has any knowledge.				
Name of Authorized Person		Title	Telephone Number	
Eric Elliott		CFO	337-210-4467	
Email of Authorized Person				
Eric.Elliott@oceanshealthcare.com				
Signature of Authorized Person		Date of Signature		
		12/1/2025		
Address of Authorized Person				
Street or P.O. Box		City	State	Zip Code
420 W. Pinhook Road		Lafayette	LA	70503
Name of Preparer		Title	Telephone Number	
Dana Reeves		Director of Revenue Analytics	270-304-6204	
Email of Preparer		Date of Preparation		
Dana.K.Reeves@havenllc.com		11/25/2025		
Address of Preparer				
Street or P.O. Box		City	State	Zip Code
420 W. Pinhook Road		Lafayette	LA	70503