

**CHAVES COUNTY INDIGENT HOSPITAL  
HEALTH CARE BOARD MEETING  
December 21, 2023 8:30 A.M.**

**Call to order  
Determination of Quorum**

**I. Approval of September 21, 2023 Minutes**

**II. Presentation of Claims**

**PROVIDERS**

<b>American Medical Response Ambulance</b>	<b>Exhibit "A"</b>	<b>\$2,440.05</b>	<b>7 Claims</b>
<b>La Casa De Buena Salud Inc.</b>	<b>Exhibit "B"</b>	<b>\$18,442.45</b>	<b>106 Claims</b>
<b>Unm Hospital ( Unm Health Sciences Ctr)</b>	<b>Exhibit "C"</b>	<b>\$552.52</b>	<b>2 Claims</b>
	<b>TOTAL</b>	<b>\$21,435.02</b>	<b>115 Claims</b>

**III. Financial Reports**

# Exhibit "A"

Report Generated on 12/15/2023

## AMERICAN MEDICAL RESPONSE AMBULANCE

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
919	10/06/2023	\$721.61	\$360.81	J-A	New Claim	12/05/2023	3252374329900
956	07/09/2023	\$735.33	\$367.67	J-A	New Claim	10/04/2023	3252366872300
1246	08/09/2023	\$464.21	\$232.11	J-A	New Claim	10/04/2023	3252369462400
1246	08/08/2023	\$735.31	\$367.66	J-A	New Claim	10/04/2023	3252369450200
Totals:		\$1,199.52	\$599.77				
1247	08/10/2023	\$739.21	\$369.61	J-A	New Claim	10/04/2023	3252369627800
1248	08/04/2023	\$749.03	\$374.52	J-A	New Claim	10/04/2023	3252369058300
1258	07/23/2023	\$735.33	\$367.67	J-A	New Claim	10/17/2023	3252368063500
Total Expenditures:		\$4,880.03	\$2,440.05				

# Exhibit "B"

Report Generated on 12/15/2023

## LA CASA DE BUENA SALUD INC.

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
111	08/16/2023	\$152.00	\$98.80	PC	New Claim	11/07/2023	21821886
111	09/07/2023	\$173.00	\$112.45	PC	New Claim	09/29/2023	21821886
111	08/31/2023	\$261.00	\$169.65	PC	New Claim	11/07/2023	21821886
Totals:		\$586.00	\$380.90				
138	11/01/2023	\$199.00	\$129.35	PCD	New Claim	12/06/2023	21807986
188	10/17/2023	\$381.00	\$247.65	PCD	New Claim	11/07/2023	21824670
224	09/27/2023	\$227.00	\$147.55	PC	New Claim	11/07/2023	21822298
263	11/08/2023	\$233.00	\$151.45	PCD	New Claim	12/06/2023	21824768
263	10/25/2023	\$288.00	\$187.20	PCD	New Claim	11/07/2023	21824768
Totals:		\$521.00	\$338.65				
280	10/11/2023	\$318.00	\$206.70	PC	New Claim	11/07/2023	21823983
280	11/15/2023	\$245.00	\$159.25	PC	New Claim	12/06/2023	21823983
280	10/11/2023	\$393.00	\$255.45	PC	New Claim	11/07/2023	21823983
Totals:		\$956.00	\$621.40				
283	09/22/2023	\$395.00	\$256.75	PC	New Claim	11/17/2023	21807661
283	09/19/2023	\$299.00	\$194.35	PC	New Claim	09/29/2023	21807661
Totals:		\$694.00	\$451.10				
342	10/02/2023	\$107.00	\$69.55	PCD	New Claim	11/07/2023	21807488
342	09/20/2023	\$172.00	\$111.80	PCD	New Claim	09/29/2023	21807488
Totals:		\$279.00	\$181.35				
353	11/01/2023	\$148.00	\$96.20	PCD	New Claim	12/06/2023	21822538
374	08/14/2023	\$192.00	\$124.80	PC	New Claim	11/07/2023	21812982
374	08/14/2023	\$420.00	\$273.00	PC	New Claim	11/07/2023	21812982
374	10/24/2023	\$138.00	\$89.70	PC	New Claim	11/17/2023	21812982
374	10/18/2023	\$229.00	\$148.85	PC	New Claim	11/07/2023	21812982
374	08/14/2023	\$432.00	\$280.80	PC	New Claim	11/07/2023	21812982
Totals:		\$1,411.00	\$917.15				
380	09/25/2023	\$121.00	\$78.65	PCD	New Claim	09/29/2023	21807449
383	07/17/2023	\$314.00	\$204.10	PCD	New Claim	10/09/2023	21807939
393	09/20/2023	\$54.00	\$35.10	PC	New Claim	11/03/2023	21817098
393	09/26/2023	\$245.00	\$159.25	PC	New Claim	10/06/2023	21817098
393	10/27/2023	\$353.00	\$229.45	PC	New Claim	11/03/2023	21817098
393	08/07/2023	\$78.00	\$50.70	PC	New Claim	11/03/2023	21817098
Totals:		\$730.00	\$474.50				
425	08/01/2023	\$252.00	\$163.80	PCD	New Claim	08/18/2023	21820403
432	07/17/2023	\$340.00	\$221.00	PC	New Claim	10/09/2023	21810333
432	10/11/2023	\$54.00	\$35.10	PC	New Claim	11/07/2023	21810333
432	07/17/2023	\$69.00	\$44.85	PC	New Claim	10/09/2023	21810333
Totals:		\$463.00	\$300.95				
453	09/15/2023	\$272.00	\$176.80	PC	New Claim	11/07/2023	21806952
454	09/28/2023	\$173.00	\$112.45	PC	New Claim	10/06/2023	21807570
454	07/17/2023	\$96.00	\$62.40	PCD	New Claim	10/09/2023	21807570
Totals:		\$269.00	\$174.85				
479	10/17/2023	\$157.00	\$102.05	PCD	New Claim	11/07/2023	21840812

479	11/08/2023	\$162.00	\$105.30	PCD	New Claim	12/06/2023	21840812
479	10/24/2023	\$245.00	\$159.25	PCM	New Claim	11/07/2023	21840812
	Totals:	\$564.00	\$366.60				
520	10/31/2023	\$173.00	\$112.45	PC	New Claim	11/17/2023	21817327
520	11/01/2023	\$156.00	\$101.40	PCD	New Claim	12/06/2023	21817327
520	11/09/2023	\$255.00	\$165.75	PCD	New Claim	12/06/2023	21817327
520	09/26/2023	\$173.00	\$112.45	PC	New Claim	10/06/2023	21817327
	Totals:	\$757.00	\$492.05				
561	11/14/2023	\$173.00	\$112.45	PC	New Claim	12/06/2023	21821091
561	10/11/2023	\$173.00	\$112.45	PC	New Claim	11/07/2023	21821091
	Totals:	\$346.00	\$224.90				
582	09/25/2023	\$121.00	\$78.65	PCD	New Claim	09/29/2023	21846544
588	09/08/2023	\$173.00	\$112.45	PC	New Claim	09/29/2023	21831829
591	09/07/2023	\$1,042.00	\$677.30	PCD	New Claim	09/27/2023	21811750
619	08/25/2023	\$245.00	\$159.25	PC	New Claim	10/09/2023	21835320
625	09/28/2023	\$191.00	\$124.15	PCD	New Claim	11/07/2023	21831851
625	10/24/2023	\$356.00	\$231.40	PCD	New Claim	11/07/2023	21831851
625	10/09/2023	\$96.00	\$62.40	PCD	New Claim	11/07/2023	21831851
	Totals:	\$643.00	\$417.95				
626	10/03/2023	\$173.00	\$112.45	PC	New Claim	11/07/2023	21807907
631	09/25/2023	\$54.00	\$35.10	PC	New Claim	11/07/2023	21806812
631	10/02/2023	\$245.00	\$159.25	PC	New Claim	11/07/2023	21806812
631	11/13/2023	\$107.00	\$69.55	PCD	New Claim	12/06/2023	21806812
	Totals:	\$406.00	\$263.90				
642	10/05/2023	\$107.00	\$69.55	PCD	New Claim	11/07/2023	21970407
662	11/02/2023	\$154.00	\$100.10	PCD	New Claim	12/06/2023	21826150
687	11/09/2023	\$3,156.00	\$2,051.40	PCD	New Claim	12/06/2023	21809512
687	08/02/2023	\$314.00	\$204.10	PCD	New Claim	09/29/2023	21809512
	Totals:	\$3,470.00	\$2,255.50				
858	11/01/2023	\$203.00	\$131.95	PCD	New Claim	12/06/2023	21812404
1028	10/18/2023	\$471.00	\$306.15	PCD	New Claim	11/07/2023	21830092
1089	09/07/2023	\$173.00	\$112.45	PC	New Claim	09/27/2023	22007595
1116	09/01/2023	\$239.00	\$155.35	PC	New Claim	11/07/2023	21824991
1116	09/01/2023	\$694.00	\$451.10	PC	New Claim	11/07/2023	21824991
1116	10/12/2023	\$245.00	\$159.25	PC	New Claim	11/07/2023	21824991
	Totals:	\$1,178.00	\$765.70				
1143	09/11/2023	\$173.00	\$112.45	PC	New Claim	09/27/2023	2180558
1143	08/28/2023	\$203.00	\$131.95	PC	New Claim	09/27/2023	2180558
1143	09/08/2023	\$173.00	\$112.45	PC	New Claim	09/27/2023	2180558
1143	10/30/2023	\$227.00	\$147.55	PC	New Claim	11/07/2023	21820558
1143	07/27/2023	\$316.00	\$205.40	PC	New Claim	10/09/2023	21820558
1143	09/11/2023	\$41.00	\$26.65	PC	New Claim	11/17/2023	2180558
1143	09/12/2023	\$108.00	\$70.20	PC	New Claim	11/07/2023	21820558
1143	07/27/2023	\$161.00	\$104.65	PC	New Claim	10/09/2023	21820558
1143	10/26/2023	\$211.00	\$137.15	PC	New Claim	11/17/2023	2180558
1143	09/26/2023	\$173.00	\$112.45	PC	New Claim	11/07/2023	21820558
1143	08/25/2023	\$203.00	\$131.95	PC	New Claim	10/06/2023	21820558
1143	10/30/2023	\$25.00	\$16.25	PC	New Claim	12/06/2023	21820558
	Totals:	\$2,014.00	\$1,309.10				
1193	11/27/2023	\$173.00	\$112.45	PC	New Claim	12/06/2023	23291708
1193	11/06/2023	\$320.00	\$208.00	PC	New Claim	12/06/2023	23291708
1193	11/06/2023	\$28.00	\$18.20	PC	New Claim	12/06/2023	23291708
	Totals:	\$521.00	\$338.65				

1197	10/19/2023	\$173.00	\$112.45	PC	New Claim	11/07/2023	21850382
1197	09/27/2023	\$301.00	\$195.65	PC	New Claim	11/07/2023	21850382
1197	09/11/2023	\$96.00	\$62.40	PCD	New Claim	09/27/2023	21850382
1197	09/27/2023	\$54.00	\$35.10	PC	New Claim	11/07/2023	21850382
Totals:		\$624.00	\$405.60				
1198	10/02/2023	\$5.00	\$3.25	PC	New Claim	11/07/2023	21850383
1198	09/25/2023	\$245.00	\$159.25	PC	New Claim	11/07/2023	21850383
1198	10/18/2023	\$173.00	\$112.45	PC	New Claim	11/07/2023	21850383
1198	10/16/2023	\$113.00	\$73.45	PC	New Claim	11/07/2023	21850383
1198	10/02/2023	\$300.00	\$195.00	PC	New Claim	11/07/2023	21850383
Totals:		\$836.00	\$543.40				
1200	10/18/2023	\$54.00	\$35.10	PC	New Claim	11/07/2023	21808052
1200	10/18/2023	\$245.00	\$159.25	PC	New Claim	11/07/2023	21808052
Totals:		\$299.00	\$194.35				
1201	09/19/2023	\$628.00	\$408.20	PCD	New Claim	09/29/2023	21965626
1220	09/27/2023	\$288.00	\$187.20	PCD	New Claim	10/06/2023	21810082
1241	09/05/2023	\$96.00	\$62.40	PCD	New Claim	09/27/2023	22166361
1241	09/07/2023	\$220.00	\$143.00	PCD	New Claim	09/27/2023	22166361
Totals:		\$316.00	\$205.40				
1249	11/09/2023	\$288.00	\$187.20	PCD	New Claim	12/06/2023	21839046
1249	10/17/2023	\$1,042.00	\$677.30	PCD	New Claim	11/17/2023	21839046
Totals:		\$1,330.00	\$864.50				
1250	11/13/2023	\$245.00	\$159.25	PC	New Claim	12/06/2023	21839012
1250	11/13/2023	\$252.00	\$163.80	PC	New Claim	12/06/2023	21839012
1250	10/27/2023	\$173.00	\$112.45	PC	New Claim	11/17/2023	21839012
1250	10/30/2023	\$178.00	\$115.70	PCD	New Claim	11/17/2023	21839012
1250	10/18/2023	\$288.00	\$187.20	PCD	New Claim	11/17/2023	21839012
1250	11/15/2023	\$1,578.00	\$1,025.70	PCD	New Claim	12/06/2023	21839012
Totals:		\$2,714.00	\$1,764.10				
1260	09/28/2023	\$157.00	\$102.05	PCD	New Claim	10/06/2023	21812711
1260	07/12/2023	\$128.00	\$83.20	PCD	New Claim	10/09/2023	21812711
Totals:		\$285.00	\$185.25				
1269	07/18/2023	\$224.00	\$145.60	PC	New Claim	10/09/2023	21971465
1273	07/31/2023	\$245.00	\$159.25	PC	New Claim	10/26/2023	21807547
Primary Care:		\$13,782.00	\$8,958.30	66 claims			
Dental:		\$14,346.00	\$9,324.90	39 claims			
Total Expenditures:		\$28,373.00	\$18,442.45	105 total			

# Exhibit "C"

Report Generated on 12/15/2023

## UNM HOSPITAL ( UNM HEALTH SCIENCES CTR)

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
1186	05/16/2023	\$794.00	\$356.71	JM-M	New Claim	10/24/2023	S952199800801
1186	05/16/2023	\$691.00	\$195.81	JM-OH	New Claim	10/24/2023	S949584300801

Total Expenditures: \$1,485.00 \$552.52