Exhibit 1: Data Flow based on Introduced Version of HB 694 for 2019-2021 data 4. HSCRC uses case-mix and Data: CRISP write-off data and identifies 2. CRISP matches Data: EID for patients who may have paid a 3. CRISP sends Demographic info comptroller data to 1. Comptroller individuals at bill. HSCRC uses the CRISP IDs matching CRISP for all tax filers CRISP EID. CRISP sends Tax year or below 200% to identify people who may have **EIDS to HSCRC** (2017-2018, sends a crosswalk to data to CRISP for **FPL** had a bill that had an income at for at or under complete). the Comptroller's FPL at or below or below 200% FPL. HSCRC 200% FPL Demographic info office and sends just 200% shared creates another data set that Data: CRISP EID the matching CRISP for tax filers under includes all individuals who may & Comptroller UID 200% FPL EIDs to HSCRC have paid a bill but did not have for individuals at or (2019-2021)Data: CRISP EID. CRISP EID indicating an income below 200% FPL hospital name, year at or below 200% FPL. of service for Data: Names and tax individuals who Comptroller addresses of likely paid and have 5. The Comptroller uses the CRISP an FPL at or under sends letters? individuals who likely EID in the data from HSCRC and paid a bill who are at 200% FPL Data: CRISP EID, hospital the Crosswalk from CRISP to or under 200% FPL. name, year of service for No identify taxpayers under 200% FPL hospital name, year of individuals who likely paid and who may have paid a hospital bill. service who are not in the 6b. The Comptroller's data set Comptroller shares the data set for each hospital with the 6a. The Yes hospital Comptroller uses 7. DHS sends tax addresses to 8. CRISP Data: DHS data of all send letters to matches data Data: DHS UID, hospital programm enrollees in patients in the from HSCRC name, year of service enrollee programs that data set to DHS data identifiable data/ qualify for presumptive 12. The hospital determines eligibility in each if an individual was eligible for 9. DHS reidentifies the year to CRISP free care and that the patient program enrollees in was not disqualified from free CRISP file 11. Patients provide care due to the use of an the letter to 10a. DHS uses DHS asset test under HG hospitals 19-214.1(b)(8). The hospital addresses to send letters to patients in the data set shall determine the amount Yes Data: Names and DHS addresses DHS sends the patient paid, if any. of individuals who likely paid, letters? The hospital provides a hospital name, year of service refund to those who overpaid. 10b. DHS sends data set to each hospital 13. All entities w/ remaining data from the process destroy that data