TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 1 of 9

This policy is intended to comply with the financial assistance policy required by Internal Revenue Section 501(r). This policy establishes a framework pursuant to which St. David's Healthcare Partnership (SDHP) will identify patients that may qualify for financial assistance with respect to emergency and medically necessary care.

In order to ensure that all patients are adequately informed about this policy, SDHP has undertaken the following:

- Information about the Financial Assistance Policy, a plain language summary of the policy, and the Financial Assistance Application and instructions for completion are available on the SDHP website at: http://stdavids.com/patients-visitors/charity-discount-policy.dot.
- At registration, patients are provided a document describing the availability of the uninsured discount as well as other discount options that may be available (Exhibit 1).
- The Financial Assistance Application is available at the facilities and by mail.
- Signs that prominently present information about the charity mission and guidelines are present at all points of admission.
- A patient document, entitled "A Guide to Your Hospital Bill" is provided to patients. This
 document explains the billing process and also provides information on the Financial Assistance
 Policy.
- A summary of this policy is provided to local non-profit organizations near SDHP hospitals.

CHARITY CARE ELIGIBILITY SYSTEM

<u>Application</u>. In order to qualify for charity care, SDHP requires the completion of the SDHP Financial Assistance Application (Exhibit 2). SDHP may use electronic validation from a third party vendor (i.e. credit scoring methodology) to provide financial assistance to patients who have not met the requirement of completing a Financial Assistance Application.

The Financial Assistance Application, the Financial Assistance Policy, and a plain language summary of the financial assistance policy are available upon written request to the below address

S*David's HealthCare

TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 2 of 9

(please specify English, Spanish, Vietnamese, Chinese Simplified, Korean or Arabic). If you need assistance, you may contact patient account services at the address below or by calling the telephone number listed below:

Patient Account Services PO Box 292369 Nashville, TN 37229-2369

Georgetown Hospital	866-396-1025
Heart Hospital of Austin	866-291-3547
North Austin Medical Center	866-391-2015
Round Rock Medical Center	866-391-2017
South Austin Medical Center	866-391-2018
St. David's Medical Center	866-391-2021
St David's Surgical Hospital	855-890-3304

The Application allows for the collection of information in accordance with state law and the income and documentation requirements set forth below. In the case of repeat hospital visits, SDHP will attempt to re-verify with the patient or responsible party the Application and income information for each subsequent encounter; however, a new Application and new supporting documentation must be obtained after twelve months have passed.

<u>Calculation of Immediate Family Members</u>. Patients requesting financial assistance must verify the number of family members in their household.

Adults. In calculating the number of family members in an adult patient's household, include the patient, the patient's spouse and any dependents.

Minors. In calculating the number of family members in a minor patient's household, include the patient, the patient's mother, dependents of the patient's mother, the patient's father, and dependents of the patient's father.

Income Calculation. Patients must provide their household's yearly income.

S*David's HealthCare

TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 3 of 9

Adults. For adults, the term "Yearly Income" for purposes of classification as Financially Indigent or Medically Indigent in accordance with this Policy means the sum of the total yearly gross income of the patient and the patient's spouse.

Minors. If the patient is a minor, the term "Yearly Income" means total yearly gross income from the patient, the patient's mother and the patient's father.

<u>Income Verification</u>. Patients or the responsible party must verify the income reported on the Financial Assistance Application in accordance with the Documentation Requirements set forth below.

<u>Documentation Requirements</u>. The income reported on the Financial Assistance Application may be verified through any of the following mechanisms:

Income Indicators. By the provision of third party financial documentation, which may include but is not limited to, IRS Form W-2, Wage and Tax Statement; Pay Check Remittance; Individual Tax Returns; telephone verification by employer; bank statements; Social Security payment remittances, unemployment insurance payment notices, Unemployment Compensation Determination Letters, or electronic validation from a third party vendor (i.e. credit scoring methodology). Additionally, the Company considers the economic demographics of the zip code in which the patient resides.

Participation in a Public Benefit Program. By the provision of documentation showing current participation in a public benefit program such as Medicaid; County Indigent Health Program; AFDC; Food Stamps; WIC; Texas Healthy Kids; Children's Health Insurance Program; or other similar indigency related programs. Proof of participation in any of the above programs is required with the completed Financial Assistance Application.

<u>Verification Procedure</u>. In determining a patient's total income, SDHP may consider other financial assets and liabilities of the patient as well as the patient's family income and the patient's family's ability to pay. If a determination is made that a patient has the ability to pay the remainder of the bill, such determination does not preclude a

TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 4 of 9

reassessment of the patient's ability to pay upon presentation of additional documentation.

<u>Classification Pending Income Verification</u>. SDHP may consider a request for financial assistance at any time before, during or after the dates of service. During the verification process, while SDHP is collecting the information necessary to determine a patient's income, the patient may be treated as a private pay patient in accordance with SDHP policies.

<u>Inconsistent or Incomplete Information</u>. This policy in no way limits SDHP's ability to conduct additional due diligence concerning a patient's ability to pay if information provided by the patient during the application process appears to be inconsistent or incomplete. For example, SDHP may choose to inquire why little or no assets were reported if a patient's income is high.

<u>Information Falsification</u>. Falsification of information may result in denial of the Financial Assistance Application. If, after a patient is granted financial assistance, SDHP finds material provision(s) of the Financial Assistance Application to be untrue, charity care status may be revoked and the financial assistance may be withdrawn.

<u>Classification as Financially Indigent</u> Financially Indigent means an uninsured or underinsured person who is accepted for care with no obligation or with a discounted obligation to pay for the services rendered based on the Charity Care Eligibility System.

<u>Classification</u>. Patients may only be granted classification as Financially Indigent if their Yearly Income is less than or equal to 200% of the poverty guidelines updated annually in the Federal Register by the U.S. Department of Health and Human Services ("Federal Poverty Guidelines"). The updated Federal Poverty Guidelines should be applied beginning the first day of the month following their release.

<u>Classification as Medically Indigent</u> Medically Indigent means a patient whose medical or hospital bills, after payment by third-party payers, exceeds a specified percentage of the person's Yearly Income, and who is unable to pay the remaining bill.

<u>Initial Assessment</u>. To be considered for classification as a Medically Indigent patient, the amount owed by the patient after payment by all third-party payers must exceed ten percent (10%) of the patient's Yearly Income and the patient must be unable to pay the

TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 5 of 9

remaining bill. If the patient does not meet this initial assessment criteria, the patient may not be classified as Medically Indigent.

<u>Acceptance</u>. SDHP may accept a patient who meets the Initial Assessment criteria for Medically Indigent and meets the criteria set forth below:

- (i) Yearly Income Between 200% and 500% of the Federal Poverty
 Guidelines. The patient's income must be greater than 200% but less than or
 equal to 500% of the Federal Poverty Guidelines. In these instances, SDHP
 will determine the amount of financial charity assistance granted to these
 patients based upon the patient's Yearly Income as compared to the poverty
 guidelines updated annually in the Federal Register by the U.S. Department of
 Health and Human Services ("Federal Poverty Guidelines"). The range of
 discount will vary from 40-90%. The uninsured discount will be applied to the
 remaining balance due after the charity discount is applied.
- (ii) Catastrophic Medical Indigence. Patients with abnormally large accounts may qualify as catastrophic eligible when their remaining balance exceeds a specified percentage of their income. In such cases, SDHP will determine the amount of financial assistance by calculating the amount necessary to reduce the remaining balance to a reasonable percentage of the patient's income which ranges from 10-40%. Please see the "Approval Procedures" section below where the patient may obtain more information regarding this calculation.

Approval Procedures. SDHP will work with all uninsured patients to determine eligibility for Medicaid or charity assistance, as outlined in the "Uninsured Patient Information Document" attached as Exhibit 1. Patients will be notified by mail of eligibility for financial assistance once the application has been reviewed and processed. In reviewing an application for approval, Shared Service Center (SSC) Management will make the determination of eligibility, including a determination that reasonable efforts were undertaken to determine eligibility. Such manager may also make further inquiry into available information such as assets, etc. to determine a patient's ability to pay or make further inquiry regarding qualifying the patient for governmental or other funding.

In the event that a patient does not qualify for charity assistance, or the patient is responsible for a portion of the balance after charity assistance has been applied, the uninsured discount or other

TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 6 of 9

applicable discounts will be applied to the account. The amount due will not exceed amounts generally billed to patients with insurance as determined by using the look-back method described in the Internal Revenue Service Regulations. Patients may request information on this calculation by submitting a request to the following:

Patient Account Services PO Box 292369 Nashville, TN 37229-2369

RESERVATION OF RIGHTS

SDHP reserves the right to limit or deny financial assistance at its sole discretion.

NON-COVERED SERVICES

Attached as Exhibit 3 and fully incorporated herein by reference is a list of providers who may deliver emergency or other medically necessary services in SDHP hospitals. Exhibit 3 specifies which providers are and which providers are not covered by this Financial Assistance Policy. Providers of elective procedures or other care that is not emergency care or otherwise medically necessary are not covered by the Financial Assistance Policy. The attached Exhibit 3 is updated monthly.

Members of the public may obtain a copy of Exhibit 3 by written request to the following address: Patient Account Services, PO Box 292369, Nashville, TN 37229-2369; or by calling the facility telephone number listed in Financial Assistance Policy. Patients can also download a copy of Exhibit 3 from this website: http://stdavids.com/patients-visitors/charity-discount-policy.dot.

TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 7 of 9

Exhibit 1

Uninsured Patient Information Document

This document is intended to help provide uninsured patients with an understanding of the financial aspects of their health care. Services shall be provided in the same manner and of the same quality regardless of a person's ability to pay. Patients covered by automobile, third party liability or other reimbursement that may be billed for these services, will not qualify for the uninsured discount.

This document also provides options available to assist you in resolving your account. In an effort to assist uninsured patients, St. David's HealthCare will apply a discount to your account and then will work with you to resolve your remaining account balance.

The following information is an outline of how an uninsured account will be processed and the discount options that may be available to you. If you have received an elective cosmetic or flat rate procedure, these discounts do not apply. Otherwise, St. David's HealthCare discounts all uninsured bills. The discounted balance due on the account is expected to be paid in full at the time of service.

- Total charges for services provided are applied to the account.
- Uninsured discount is applied to total charges, thereby reducing the account balance.
- If you are unable to pay the discounted account balance in full, we will work with you to establish
 monthly payment arrangements.
- If you cannot establish monthly payment arrangements, we will assist you with applying for Medicaid assistance.
- If you obtain Medicaid, we will bill them, and you will only be responsible for any non-covered charges.
- If you do not qualify for Medicaid, you may complete the Financial Assistance Application, provide supporting documentation as needed and have this visit reviewed for a potential Charity discount.
- If you qualify for a Charity discount based upon Federal Poverty Guidelines, your account will be
 considered paid in full. If you do not meet the required Federal Poverty Guidelines, you will need
 to make arrangements to resolve your bill immediately.
- You are aware that by representing that there is no insurance, the facility is relying on your
 representation. You agree that if an uninsured discount is applied to your account and insurance is
 available, the uninsured discount will be rescinded and the account balance adjusted accordingly
 so that full payment is required.

St. David's HealthCare provides a 100% discount on approved charity accounts. All other uninsured accounts will receive a partial discount.



TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	 ☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 8 of 9

Exhibit 2 1 of 2

St. David's Healthcare Partnership Financial Assistance Application

		•		• •
Patient Name				Patient Account Number
Felephone Number	Social Secur	ity Number		Birth Date (Month/Day/Year
□ Employed □ Unemployed				
_ onemployed	Employer (Name, Address	s and Telephone Number)		
Spouse Name	Social Secur	ity Number		Birth Date (Month/Day/Year
Patient's Father (If patient is a minor)	Social Secur	ity Number		Birth Date (Month/Day/Year)
Patient's Mother (If patient is a minor)	Social Securi	ity Number		Birth Date (Month/Day/Year)
A. Wages: Please provide the v	vages for each of the follow	ring persons in your house	ehold.	
	Circle One			Circle One
Patient \$	Hr/ Wk/ Month/ Year	Patient's Father (if patient is a minor)	S	Hr/ Wk/ Month/ Year
Spouse \$	Hr/ Wk/ Month/ Year	Patient's Mother (if patient is a minor)	S	Hr/Wk/ Month/ Year
C. Family Members: Please	provide the number of p	ersons in the patient's	household.	
D. Income Verification: Ple	ase provide any of the follo	wing types of documenta	ation to verify yo	ur income.
Paycheck Remittance Tax Return Bank Statements	Medicaid or AFDC Social Security or Unemp Other, Please Describe	oloyment Compensation [Determination Le	
f you are unable to provide one o available:	f the sources of income do	cumentation listed abov	e, please explair	n why this information is not
I understand St. David's Healthcai Application ("Application") in co- employer to certify the informati agencies and the Social Security A that falsification of information or I understand that any financial as	nnection with SDHP' eval ion provided in this Applic Administration. I certify th n this Application may resu	uation of this Application I also authorize at this information is trult in denial of financial	on, and by my : SDHP to reques ue to the best of assistance.	signature hereby authorize it reports from credit repor f my knowledge and I am av
SDHP may reverse its grant of fina				
Signature of Patient or Perpossible	Danta		Date	

Date

TITLE: Financial Assistance Policy	
EFFECTIVE DATE: December 13, 2013 REVISION EFFECTIVE DATE: November 01, 2020	☑ St. David's Georgetown Hospital ☑ St. David's Round Rock Medical Center ☑ St. David's North Austin Medical Center ☑ St. David's Medical Center ☑ St. David's Rehabilitation Hospital ☑ St. David's South Austin Medical Center ☑ Heart Hospital of Austin ☑ St. David's Surgical Hospital
Approved by: St. David's HealthCare Board of Governors	PAGE: 9 of 9

Exhibit 2 2 of 2

St. David's Healthcare Partnership Financial Assistance Application Information and Instructions

Instructions:

As part of its commitment to serve the community and in fulfilling one of the charitable purposes of the St. David's HealthCare system, St. David's HealthCare Partnership elects to provide financial assistance to individuals who satisfy certain income requirements.

To determine if a person may qualify for financial assistance, we need to obtain certain financial information as outlined within this application. Your cooperation will allow us to give all due consideration to your request for financial assistance.

Please complete the Financial Assistance Application and return the completed form to the Registration Representative; or the completed form may be mailed to the following address:

Patient Account Services	
PO Box 292369	
Nashville, TN 37229-2369	

Section A: Wages

In Section A of the Financial Assistance Application, please indicate the <u>Dollar Amount</u> each listed person receives as compensation and whether the amount represents hourly, weekly, monthly, or yearly compensation.

Section B: Other Resources

In the first blank in Section B of the Financial Assistance Application, please indicate the <u>Dollar Amount</u> you have invested in checking accounts, savings accounts, stocks, etc. In the second blank, please indicate the <u>Dollar Amount</u> of income you receive yearly from such investments. For example, in the first blank, one might put that they have \$5,000 in a savings account, and in the second blank they might put that they earn \$250 interest yearly on that account.

Section C: Family Members

Section C of the Financial Assistance Application requests information on the number of persons in the patient's household. This number should include the patient, the patient's spouse and the patient's dependents. If the patient is a minor, please include the patient, the patient's mother and/or father and/or legal guardian and any Resident Dependents of the patient's mother and/or father and/or Legal Guardian.

Section D: Income Verification

In order to consider your request for financial assistance, verification of the wages reported in Section A of the Financial Assistance Application is required. Please provide a copy of an IRS Form W-2, Wages and Tax Statement; pay check remittance; tax return; bank statement or other appropriate indicator of income <u>or</u> proof of participation in a public benefit program such as Social Security, Unemployment Compensation, Medicaid, County Indigent Health Program, AFDC, Unemployment Insurance, Food Stamps, WIC, Texas Healthy Kids, Children's Health Insurance Program, or other similar indigency related programs.

You may also verify your wages by having your employer provide written verification or by having your employer speak with an SDHP representative.

If you are unable to provide one of the sources of income documentation listed above, please provide a written explanation in Section D of the Financial Assistance Application.

Physician Services

The physicians providing services are not employees of St. David's Healthcare Partnership. You will receive separate bills from your private physician and from other physicians whose services you required. For questions regarding these bills, or to make payment arrangements for physician services, please contact the individual physician's office.

NAME	Covered under Financial Assistance Policy?	NAME	Covered under Financial Assistance Policy?
Aaron Frazier Grober, MD	No	411 Pediatrics	No
Abdelrahman Abdelaziz, MD	No	Adult Care of Austin, PA	No
Abhijeet Vijay Koli, MD	No	Advanced Medical Resources, LLC	No
Abhinandan Raj, MD	No	Advanced Pain Care	No
Abhishek Garg, MD	No	Aeguor Healthcare	No
Abraham Metaferia Betre, DO	No	Aesthetic and Reconstructive Therapeutics, PLLC	No
Adam Bryce Weinfeld, MD	No	Align Foot & Ankle	No
Adam Christopher Hafemeister, MD	No	All Star Healthcare Solutions	No
Adam Villalba, MD	No	Allergy Partners of Austin	No
Adana Milliken Gipson, MD	No	American Anesthesiology of Texas/NAPA	No
Ahmed Buazza, MD	No	American Neuromonitoring Associates	No
Aimee Marlena Mackey, MD	No	Angelina Diagnostic Radiology Associates	No
Alan Richard Abando, MD	No	ARA Diagnostic Imaging	No
Alex Cruz, MD	No	ARC Anderson Mill	No
Alex Ronis, MD	No	ARC Cedar Park (Bldg B)	No
Alexander Hansen, MD	No	ARC Center Street	No
Alfred Christian Wilder, MD	No	ARC Credentialing	No
Alice King, MD	No	ARC Credentialling	No
Alicia Maria Hernandez, MD	No	ARC Far West	No
Alicia Willson Grossmann, MD	No	ARC Far West Medical Tower	No
Alinda Roberta Cox, MD	No	ARC Kyle Plum Creek	No
Allen Harrison Lutz, DO	No	ARC Medical Park Tower Orthopedics	No
Alyssa Rose Walden, MD	No	ARC Medical Plaza Specialty (Suite 200)	No
Aman M Odeh, MD	No	ARC Medical Plaza Specialty(Suite 200)	No
Ami Amar Shah Vira, MD	No	ARC Medical Plaza Specialty(Suite 220)	No
Amir Rasheed Ahmed, MD	No	ARC Northwest Hills Specialty	No
Ammar Hasan, MD	No	ARC NOW	No
Amy Klavin Schutt, MD	No	ARC Seton Northwest	No
Amy L Bekanich, MD	No	ARC South 1st	No
Ana Maria Eduardo, MD	No	ARC South OB/GYN	No
Anant Ishverlal Patel, MD	No	ARC South Specialty	No
Andrae Vandross, MD	No	ARC Southwest	No
Andre Yuan Levesque, MD	No	Arise Pain Associates	No
Andrew Alpar, MD	No	Ascension Medical Group	No
Andrew Glenn Mahaffey, MD	No	Ascension Medical Group Seton Orthopedics	No
Andrew Jacob Brenner, MD	No	Ascension Medical Group Seton Plastic and Hand Surgery	No
Andrew Leonard Skiles, MD	No	Ascension Medical Group Seton Women's Health	No
Andrew Marshall Ebert, MD	No	Ascension Medical Group-General Surgery	No
Andrew Robert Hall, MD	No	Ascension Primary Care	No
Angelica Contreras, DO	No	Ascension Seton Post-Acute	No
Anire O. Okpaku, MD	No	Ascent Pain Solutions ASR Locums	No
Anish Shah, DO	No	ATX Orthopedics	No No
Anita Raminder Sandhu, MD Anna Koblik Chen, MD	No	ATX Robotic Surgery	No
Anna Patrick Lincoln, MD	No No	ATX ROBOTIC Surgery ATX 360 Physicians for Pain Management, PLLC	No
Anna Vadimovna Tomkies, MD	No	Austex Pediatrics	No
Anne Lynn Alexander, MD	No	Austin Anesthesiology Group	No
Anthony Mark Propst, MD	No	Austin Area Obstetrics Gynecology & Fertility PLLC	No
Anthony R Russo, MD	No	Austin Association of Otolaryngologists PA	No
Anthony Robert Henry, MD	No	Austin Brain and Spine	No
Antoine Nguyen Pham, DO	No	Austin Diagnostic Clinic	No
Antonio Benjamin Chavez, DO	No	Austin Ear Nose and Throat	No
Antonious Rafic Bittar, MD	No	Austin Ear, Nose & Throat Clinic	No
Anupama Thadareddy Duddempudi, MD	No	Austin ENT & Allergy	No
Arnold Louis Fenrich, Jr., MD	No	Austin ENT Associates	No
Arun Gurunathan, MD	No	Austin Epilepsy Care Center	No
Asad Nawaz, MD	No	Austin Eye	No
Ashley M. Bourgeois Gonzalez, MD	No	Austin Face and Body	No
Autumn Michelle Savage, DO	No	Austin Family Allergy & Asthma	No
Avni Ashok Shah, DO	No	Austin Fertility & Reproductive Medicine	No
Ayanava Majumdar, MD	No	Austin Foot & Ankle Center	No
Azhar Taher Merchant, DO	No	Austin Foot and Ankle Specialists	No
Babak Kaviani, DPM	No	Austin Gastroenterology	No
Bandi Rickell Mahaffey, MD	No	Austin Gastroenterology, PA	No
Behyar Zoghi, MD, PhD	No	Austin Geriatric Specialists	No
Belda Zamora, MD	No	Austin Hand Group	No
Benito Carrera-Leal, MD	No	Austin Health Partners	No
Benjamin Joel Downie, MD	No	Austin Health Partners, PLLC	No
Benjamin Wilks, MD	No	Austin Heart , PLLC	No
Bernadette Maria Margh Brown, MD	No	Austin Heart PLLC	No
Beth Lee Thai, MD	No	Austin Infectious Disease Consultants	No
Binaca Karia Gaglani, MD	No	AUSTIN INFECTIOUS DISEASE CONSULTANTS PA	No
Binh Thanh Ta, DPM	No	Austin Infectious Disease Consultants, PA	No
Binh Van Pham, MD	No	Austin Infectious Disease Consultants,PA	No
Blake Joseph Schultz, MD	No	Austin Kidney Associates, PA	No
Blakely Stewart Richardson, DO	No	Austin Maternal Fetal Medicine	No
Brad Norghaus, MD	No	Austin Medical Associates	No
Brad Venghaus, MD	No	Austin ObGun Associates, BLLC	No
Brant Edward Victor, MD	No	Austin ObGyn Associates, PLLC	No
Brent Lane Bennett, MD	No	Austin Oculoplastics, PLLC	No
Brent Smith Wood, DPM	No	Austin Oral & Maxillofacial Surgery Associates, PA	No
Brian Eugene Monks, MD	No No	Austin Oral/Maxillo Surg Assoc	No No
Brian Sam Sayers, MD Brian Scott Metzger, MD	No No	Austin Orthopedic Institute Austin Palliative Care	No No
S. M. Societ Meteger, Mil	IVO	. ass amative care	INO

NAME	Covered under Financial Assistance Policy?	NAME	Covered under Financial Assistance Policy?
Bridget Kathleen Vedder, MD	No	Austin Pathology Associates	No
Bridget Marie Brady, MD	No	Austin Pediatric Surgery	No
Brittany Dean Kalapach, DPM	No	Austin Plastic & Reconstructive Surgery	No
Bryan Lee Townsend, MD	No	Austin Podiatry PA	No
Bryan Todd Kansas, MD	No	Austin Pulmonary Consultants, PA	No
Brynna Connor, MD	No	Austin Radiological Association	No
Carl David Frank, MD	No No	Austin Regional Clinic	No
Carl Lauryssen, MD Carla Jeanne Thompson, MD	No No	Austin Regional Clinic, PA Austin Rehabilitation Specialists	No No
Carolyn Morrow Hyde, MD	No No	Austin Retina Associates	No
Casey Thomas Mulcihy, MD	No	AUSTIN SOUTHWEST ORTHOPAEDIC GROUP, PA	No
Catherine Suchia Wu, MD	No	Austin Spine	No
Celine Jacob, DO	No	Austin Sports Medicine	No
Chad J Long, MD	No	Austin Surgeons	No
Chad Wayne Whited, MD	No	Austin Urology Institute	No
Chaitanya Indukuri, MD	No	Austin Vascular & Vein Specialists	No
Charles Jason Hubbard, DPM	No	Axis Cardiovascular	No
Charles Ronald Byrd, MD	No	AYA Healthcare Locums	No
Chen Xiang Ha, MD	No	Barton Associates	No
Cheryl Ann Kosarek, MD	No	Behavioral Health Consultants	No
Chesney Dawn Castleberry, MD	No	Beleza Surgery	No
Chia-Lien Wang, MD	No	Blue Sky Neurology	No
Chris Cravey Hart, MD	No	Blue Sky Neurology at MHUMC Savannah	No
Christa Michelle Tomc, DO	No	Blue Sky Neurology, a Division of CarePoint	No
Christina Elizabeth Sebestyen, MD	No	Blue Sky Neurology, A Division of CarePoint Health	No
Christine Quyen Lam, DO	No	BONE DRs Orthopedic Care	No
Christine Renee Burgess, MD	No No	Breast and Body Center of Austin	No
Christopher Bradley Lening, MD	No	Breast Reconstruction Associates	No
Christopher David McCoy, MD	No	BridgeCare Locums	No
Christopher Keith McSpadden, DPM Christopher Mardy, MD	No No	Broberg Eye Care	No
Christopher Maray, MD Christopher Massey, MD	No No	Brookside Women's Medical Center Brushy Creek Family Physicians	No No
Christopher Matthew Godell, MD	No	Buckingham Center for Facial Plastic Surgery	No
Christopher Yang, MD	No	Capital City Orthopaedics	No
Chuma Jideofo Chike-Obi, MD	No	Capital Endocrine & Diabetes	No
Clarissa Gutierrez, MD	No	Capital ENT & Sinus Center	No
Clive Polon, MD	No	Capital Foot & Ankle Surgeons of Austin,PLLC	No
Cody Ryon Gomez, MD	No	Capital Medical Clinic	No
Colt Lesley Melton, MD	No	Capital Surgeons Group PLLC	No
Courtney Relyea Dudley, MD	No	Capital Surgeons Group, PLLC	No
Courtney Shea-Rainer Yau, MD	No	Capitol Gastro	No
Craig Allen Kuhns, MD	No	Capitol Pain Institute	No
Craig Allen Staebel, MD	No	Cardio Texas	No
Craig Howard Lubin, MD	No	Cardiothoracic and Vascular Surgeons	No
Craig Knell, DDS, MD	No	Cardiovascular Anesthesiology	No
Craig Martin Kemper, MD	No	Cardiovascular Specialists of Texas	No
Craig Robert DuBois, MD	No	Cardiovascular Specialists of Texas, PA	No
Crystal Michelle Salinas, MD	No	Cedar Park OB/GYN & Associates	No
Cynthia Donna Coyne, MD	No No	Cedar Park Pediatrics	No
Dale Mark Gallagher, DDS Dallas Wayne Johnson, MD	No No	Centennial Heart, LLC Center for Healing and Regenerative Medicine	No No
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Daniel James Leeman, MD	No	Central Texas Brain and Spine	No
Daniel Lynn Munton, MD	No	Central Texas Cancer Center	No
Daniel P Slaughter, MD	No	Central Texas Colon & Rectal Surgeons	No
Daniel Paul Gustkey, DO	No	Central Texas Dermatology, PA	No
Daniel S Vitantonio, MD	No	Central Texas Foot Specialist	No
Daniel Seth Emmett, MD	No	Central Texas Neurology Consultants	No
Daniel Thomas Stewart, MD	No	Central Texas OB/GYN Associates	No
Daniel Vern Freeland, DO	No	Central Texas Pain Center	No
Danny Michael Kofos, MD	No	Central Texas Pediatric Orthopedics	No
Darren Eugene Geyer, MD	No	Central Texas Pediatric Orthopedics and Scoliosis Surgery	No
David Alan Costantino, MD	No	Central Texas Rheumatology Associates	No
David Alan Diaz, MD	No	Central Texas Surgical Associates	No
David C Folkers, MD	No	CHARM	No
David Lee Martin, MD	No	Child Neurology Consultants of Austin	No
David Michael Mosier, MD	No	Children's Cardiology Associates/Pediatrix Medical Group	No
David Nolen, MD	No	Children's Urology	No
David Walker Morledge, MD	No	Clarity Eye Center	No
David Wayne Hayes, MD	No No	Clinical Pathology Laboratories	No
David Vesley George, MD	No No	CMH Professional Group	No
David Zachary Gay, MD	No No	Coaxion Radiology	No No
Dean Alphonse Kocay, MD	No No	Consord Physician Solutions LLC	No
Deborah Egiyakhome Ikhena Abel, MD	No No	Concord Physician Solutions, LLC	No No
Deirdre Marie Rhoad, MD Deshdeepak Sahni MD	No No	Conroe Women's Associates	No No
Deshdeepak Sahni, MD Devin Martin Garza, MD	No No	CRH Anesthesia Crystal Falls Foot Ankle Specialists	No No
Dhivya Srinivasa, MD	No No	Curana Health	No No
Dhruya Siriiyasa, MD Dhruye Satish Jeevan, MD	No No	Curana Health Medical Group	No No
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Donte Dejon McClary, MD	No	Dell Medical School Department of Surgery and Perioperative	No
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Edward Hunt Wood, MD	No	Elite Foot and Ankle Associates, Privia Medical Group	No
Edward John Peters, MD	No	Elysian Plastic Surgery	No
Edward Patrick Buchanan, MD	No	ENT Specialists of Austin	No
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Jacqueline Danielle Julia, MD Jahnavi Thummaluru, MD	No No	Mednax / Pediatrix Medical Group Mednax/Pediatrix STDA	No No
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Joseph Grant Muller, MD	No	Pediatrix Medical Group of Texas	No
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Justin Henry Booth, MD	No 	Plastic Surgery Associates PA	No
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Karen L. Wright, MD Karen Lee Stierman, MD	No No	Premier Podiatry	No No
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Kellie Elizabeth Reed, MD	No	Renaissance Women's Group	No
Kelly Elizabeth Cline, MD	No	Reproductive Psychiatry & Counceling	No
Kelly Eugene Tjelmeland, MD	No	Reproductive Psychiatry Clinic	No
Kelly Horton Montiville, MD	No	Republic Pain & Spine	No
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Kelly Noelle Jolet, MD	No	Retina Consultants of Austin	No
Kelsey Horter Mothersole, MD	No	Revival Ventures	No
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Kenneth White Mitchell, MD	No	River Place	No
Kenny Bao Thai Tran, MD	No	River Place OB/GYN, PA	No
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Keri Lee Pinnock, MD	No	Round Rock OBGYN	No
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Kevin Lynn Robinson, MD	No	Roundtable Physicians	No
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Kevin Taheri, MD	No	San Gabriel Oral & Maxillofacial Surgery Associates, PA	No
Kevin Wayne Lewis, DO	No	Sanova Dermatology	No
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NAME	Covered under Financial Assistance Policy?	NAME	Covered under Financial Assistance Policy?
Kirsten Ross, MD	No	Serene Breast and Wellness Center	No
Kristina Kypuros, MD	No	Seton Family of Doctors	No
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Kyle Allan, DO	No	Sleep 360 Sleep Diagnostic Center	No
LaPortia Jimae Smith, MD	No No	Sleep Medicine Consultants Snyder Dermatology	No
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Lauren Gayle Ash, MD	No	Southwest Austin Foot & Ankle Clinic, PLLC	No
Laurence Chu, MD	No	Southwest Dermatology & Vein	No
Lawrence James Donovan, MD	No	Specially for Children	No
Lawrence Shawn Wong, MD	No	Specialty Care	No
Lawrence Tsai, MD	No No	SpecialtyCare SpecialtyCare, Inc	No No
Leah Tatum, MD Lena Allyson Poole, MD	No No	SpecialtyCare-RNP	No No
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Liam McCoy Fry, MD	No	St Davids Neurology	No
Lilah Mansour, MD	No	St Davids Ortho Neuro and Rehab PLLC	No
Linda Haddox, MD	No	St David's Women's Care	No
Lindsay Bundrick Harrison, MD	No	St. David's CareNow Urgent Care	No
Lindsay E Elton, MD	No	St. David's Neurology	No
Lindsay Erin Young, MD	No	St. David's Occupational Health Clinic	No
Lindsey Anne Hunter-Ellul, MD	No No	St. David's Occupational Health Services	No
Lindsey E Richards, MD	No No	St. David's Ortho Neuro and Rehab PLLC St. David's Specialized Women's Services	No No
Lisa Beth Schneider, MD Lisa Margaret Jukes, MD	No No	St. David's Specialized Women's Services St. David's Specialized Women's Services, PLLC	No No
Lisa Marie Barber, MD	No	St. David's Wound Care and Hyperbaric Medicine Clinic	No
Lisa Marie Chargualaf-Singa, MD	No	St. David's Center for Hip and Knee Replacement	No
Lisa Marie Gleitmann, MD	No	Surgeons Who Only Care for Kids	No
Lisa Marie Rhodes, MD	No	Surgical Associates of Austin PA	No
Liza Chabokrow, DPM	No	Synergy Plastic Surgery	No
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Louis Rosson Robinett, III, MD	No	Synergy Radiology Associates, PLLC	No
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Maansi Piparia, MD	No	Team Health Hospitalists	No
Mahlon Alder Kerr, MD	No	TeamHealth	No
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Marcella Ann Madera, MD	No	TEAMHEALTH WG/NV	No
Marcelo Barros Antunes, MD	No No	TeamHealth WG_VL	No
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Marie Brenner Somogyi, MD	No	Texas Breast Specialists	No
Marilyn Meade McCluskey, MD	No	Texas Breast Surgeons Austin	No
Mark Alan Oppenheim, DMD	No	Texas Cancer Institute, PLLC	No
Mark Andrew Glover, MD	No	Texas Cancer Specialists, PLLC	No
Mark C Burr, MD	No	Texas Cardiac Arrhythmia	No
Mark Darrow Bogar, MD	No	Texas Center for Pediatric and Congenital Heart Disease	No
Mark Edward McDonnell, DPM	No	Texas Children North	No
Mark Levitan, MD	No No	Texas Children's Hospital	No
Mark Raymond Lindsey, MD Mark Scott Robson. DPM	No No	Texas Childrens Pediatric Texas Children's Pediatrics - Dawson Ramirez	No No
Martha Ellen Schmitz, MD	No	Texas Children's Pediatrics Lone Star	No
Mary Anastasia Gonzales, MD	No	Texas Children's Pediatrics Longhorn Pediatrics	No
Mary Ann Evers, DO	No	Texas Children's Pediatrics Pediatric Partners of Austin	No
Mary Beth Cishek, MD	No	Texas Children's Women's Services	No
Mary Chris Petropoulos, MD	No	Texas diabetes & Endocrinology	No
Mary Kathleen Wang, MD	No	Texas Diabetes & Endocrinology, P.A.	No
Matthew Aaron Kaplan, DO	No No	Texas Diabetes and Endocrinology, P.A.	No
Matthew Christopher Largent, DDS, MD Matthew Compton Robinson, MD	No No	Texas Digestive Disease Consultants	No No
Matthew John Crawford DO, PhD	No No	Texas Digestive Disease Consultants Cedar Park Texas Fertility Center	No No
Matthew M Hastings, MD	No No	Texas Heart & Vascular	No No
Matthew Scott Hill, DO	No	Texas Heart and Vascular	No
Maunica Reddy Manchi, MD	No	Texas Liver Consultants	No
Maura Ruby Ronquillo, MD	No	Texas Movement Disorder Specialists PLLC	No
Maureen R. Nelson, MD	No	Texas Oculoplastic Consultants	No
Maxia Margia Mceachron, MD	No	Texas Oncology	No
Megan Claire Turner Turley, MD	No	Texas Oncology - Austin Central	No
Melissa Battiest Miller, MD	No No	Texas Oncology - Austin Midtown	No
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		Texas Oncology - Country Austin	No
Michael Christopher Holmes, MD	No		
Michael Christopher Holmes, MD Michael David Trotter, MD	No No	Texas Oncology - Round Rock	No
			
Michael David Trotter, MD	No	Texas Oncology - Round Rock	No

NAME	Covered under Financial Assistance Policy?	NAME	Covered under Financial Assistance Policy?
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Michael Scott Haydon, MD	No	Texas Orthopaedic & Sports Medicine	No
Michael Scott Haydon, MD	No	Texas Orthopaedic & Sports Medicine Texas Orthopaedics Sports & Rehabilitation Associates	No
Michael Timothy Breen, MD	No	Texas Pain & Orthopedics PLLC	No
Mihnea Dumitrescu, MD	No	Texas Thyroid and Parathyroid Center	No
Mikaela Dayne Rush, MD		Texas Transplant Physician Group	No
Milam Clayton Raemsch, DPM	No No	Texas Urology Specialists	No
· · · · · · · · · · · · · · · · · · ·	No	·	
Milan Rasik Raythatha, MD Minal Pankajbhai Patel, MD	No	The Austin Diagnostic Clinic	No
	No	The Glaucoma Institute of Austin	No
Miriam Louise Hanson, MD	No	The Thompson Center for Plastic Surgery	No
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Mohammed Hassan Sabbagh, MD	No	TOC Eye and face	No
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Nancy Plange Matteer, MD	No	University Orthopaedic and Sports Medicine	No
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Neal Thomas Foley, MD	No	USACS	No
Neda Jafari, DO	No	UT Health Austin	No
Neha A Patel, DO	No	Utah Regional Hospitalists	No
Neha Reshamwala, MD	No	Varni Foot and Ankle Care	No
Ngoc-Phuong Thi Tran, DO	No	Vision Center of Texas	No
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Priya Ravindra Patel, MD	No	Stacie Leigh Bush-Veith, MD	No
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Rachel Sosland, MD	No	Stanley Hyochon Kim, MD	No
Raimy Amasha, MD	No	Stephen Blair, MD	No
Raj Dilip Keriwala, MD	No	Stephen Bradley Bookmyer MD, DDS	No
Raj Gopesh Patel, MD	No	Stephen Christopher Wells, MD	No
Rajesh Mooljibhai Mehta, MD	No	Stephen Lee Smith, DPM	No
	No No		No
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St. David's Healthcare Partnership, LP, LLP Exhibit 3 to Financial Assistance Policy Physicians Providing Emergency or other Medically Necessary Care

	Covered under Financial		Covered under Financial
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Rocco Charles Piazza, II, MD	No	Thomas Claude Vaughn, MD	No
Romy Ghosh, MD, MPH	No	Thomas Craig Blevins, MD	No
Ronald B Shapiro, MD	No	Thomas M Leath, MD	No
Ronald Clay McGaugh, MD	No	Thomas Payne, MD	No
Ronald George Powell, MD	No	Thomas Stuart Loftus, MD	No
Roseline Toussaint, DPM	No	Tiffany Masters Redfern, MD	No
Ross Seymour Hemphill, MD	No	Timothy Patrick Vachris, MD	No
Russell Deane Briggs, MD	No	Timothy Paul Robins, MD	No
Ryan Boerner, MD	No	Timothy Talbot Tye, DO	No
Ryan Carter Young, MD	No	Timothy Walter Harstad, MD	No
Ryan Douglas Kimbrough, MD	No	Tina James Philip, DO	No
Ryan Janel Purkhiser, MD	No	Todd Ivan Eggleston, DDS	No
Ryan Kirkhus Bergeson, MD	No	Todd Larry Evans, DDS	No
Ryan Metri Taylor, MD	No	Tomas Gontijo Antonini, MD	No
Ryan Patrick Ramsey, MD	No	Trung Nguyen, DO	No
Ryan Patrick Shock, DPM	No	Tuan Quoc Tran, MD	No
Ryan Scott Peterson, MD	No	Tyler Donald Handcock, MD	No
Sahar Bisheh Burns, MD	No	Vaibhuv Kumar Nangia, MD	No
Saima Kanwal Jehangir, MD	No	Vaishalee Sanjay Patil, MD	No
Samaira Khan, DO	No	Valerie Diane Espinosa, MD	No
Sami N Adib, MD	No	Vanatius Nketi Babila Tita, DPM	No
Sanaa Somalya Arastu, MD	No	Veena Rajashekhar, MD	No
Sandeep Gopinath Mistry, MD	No	Venkata Durga Prasad Diddi, MD	No
Sangeetha Lakshmi Kolluri, DO	No	Venkata S Erella, MD	No
Sarah Elizabeth John, MD	No	Victor Hugo Gonzalez-Montoya, MD	No
Sarah Saxon, MD	No	Viet Duc Vo, MD	No
Sarita Maradani, MD	No	Vijay Dalapathi, MD	No
Sartaj Singh Hans, MD	No	Vikas Pandey, MD	No
Sasan Askari, MD	No	Vincent Anthony Sherman, MD	No
Sashidhar Venkata Ganta, MD	No	Vineet Choudhry, MD	No
Scott Adam Boruchow, MD	No	Vinit N. Varu, MD	No
Scott Alden Smith, MD	No	Virginia Bailey, MD	No
Scott Thomas Pattison, DPM	No	Vishal Bhagchand Malpani, MD	No
Scott William Clitheroe, MD	No	Vivek Dayal, MD	No
Scott William Franklin, MD	No	Vivek Kumar Kohli, MD	No
Screven Tracy Edgerton, MD	No	Wayne Alan Hurst, DPM	No
Sean C Gilbey, MD	No	Wayne Schmidt, Jr., DO	No
Sean Matthew Blaydon, MD	No	Wayne Wadell Ingram, MD	No
Sergio Pasquale Maggi, MD	No	William August Eilers, III, MD	No
Shahbaz Asif Malik, MD	No	William Charles Howland, MD	No
Shailesh Chandupatla Reddy, MD	No	William Charles VanNess, III, MD	No
Shane Firdouse Ali, MD	No	William Edward Gordon, MD	No
Shane M. Bailey, MD	No	William Thomas McGlathery, IV, MD	No
Shannon Margaret Abikhaled, MD	No	Xuan Kim Tran, MD	No No
Shawn Anthony Tassone, MD	No	Yu-Han Virginia Hu, MD	No No
Shawn Christopher Chen, MD	No	Yula Indeyeva, MD	No
Sheila Barbarino, MD	No	Yutaka Wajima, MD	No
Sheila Madhavi Amar, MD		Zhiyu Liang, MD	No No
Silcila Mauriavi Allidi, MD	No	Ziliyu Lialig, MD	NO