

Feidhmeannacht na Seirbhíse Sláinte Health Service Executive

25th March 2021

Deputy Mark Ward TD, Dáil Éireann, Leinster House, Kildare Street, Dublin 2. Oifig an Phríomhoifigigh Airgeadais Feidhmeannacht na Seirbhíse Sláinte Seomra 125, Ospidéal Dr. Steevens BÁC 8 Office of the Chief Financial Officer Health Service Executive Room 125, Dr Steevens Hospital Dublin 8

Re PQ 12690 21: To ask the Minister for Health the cost the HSE pays for debt collection services for non or late payments of hospital fees.

Dear Deputy Ward,

The Health Service Executive has been requested to reply directly to you in the context of the above Parliamentary Question, which you submitted to the Minister for Health for response. Your PQ above has been referred to me for response.

Please see Appendix 1 Table 1 below which shows the total amount spent by the HSE on debt collection agencies for all HSE Statutory locations for the year 2019 and for the period January to September 2020, being the most recent period for which data is readily available.

All data was sourced from HSE Regional Finance ledgers. 2020 figures are preliminary and subject to the year-end audit process. Please note in view of the fact that there are still currently numerous ledger systems in operation in the HSE some differences in coding may arise.

HSE policy and procedures for debt collection are covered by NFR 25(National Financial Regulations) which is available to view on the HSE website on the link below:

https://www.hse.ie/eng/staff/resources/financial%20regulations/nfr25.pdf

Debt collection continues to be managed at a local level. If any patient has difficulty paying a hospital bill the regulations allow for the hospital and the patient to agree an installment arrangement.

The HSE seeks to maximise the recovery of income in a socially responsible, ethical, efficient and cost effective way. It should be noted that the collection of monies owed is a continuous, daily and large scale process.

If you have any queries, please do not hesitate to contact me at <u>sarah.anderson1@hse.ie</u> or tel: 087 9423319.

Yours sincerely

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Sarah Anderson General Manager Corporate Finance <u>sarah.anderson1@hse.ie</u> Tel: 087 9423319

Appendix 1 to PQ 12690 21

Table 1

HSE Total Debt Collection costs for 2019 and for the period January to September 2020 HSE Statutory services only	
Year	Amount
	€
2019	687,214
YTD Sept 2020*	386,389
Source: HSE Regional Finance Ledger Systems	
*Note: Please note 2020 figures are draft only and are	
subject to change within the year end audit process	
Please note in view of the fact that there are still currently	
numerous ledger systems in operation in the HSE,	
some differences in coding may arise.	