



Chief Operations Officer, Saolta University Health Care Group, Old Nurses Home, University Hospital, Newcastle Road. Galway. Tel: 091 893800

Johnny Guirke T.D. Dáil Eireann, Leinster House, Kildare Street, Dublin 2.

27th September 2022

PQ42143.22 To ask the Minister for Health the amount spent by the HSE in contracting debt collection agencies to pursue unpaid fees and charges from inpatient and day services from those attending hospitals managed by Saolta University Health Care Group in each of the years 2015 to 2021, in tabular form; and if he will make a statement on the matter.

Dear Deputy Guirke,

The Health Service Executive has been requested to reply directly to you in the context of the above Parliamentary Question/Public Representation which you submitted to the Minister for Health for response. I have examined the matter and the below table outlines the position.

Site	2015	2016	2017	2018	2019	2020	2021
	€	€	€	€	€	€	€
GUH	Not	Not	27,933.35	6,797.06	13,715.30	6,251.95	119.93
	available	available					
MUH*	13,115	16,777	19,483	17,352	19,149	20,861	805
PUH*	16,641	25,208	19,896	18,097	23,667	5447	0
SUH	Not	Not	319	1,999	9,430	990	678
	available	available					
LUH	8,399	10,739	8,552	17,857	10,899	4,682	54
RUH	Not	Not	Not	Not	2035.77	500.61	0
	available	available	available	available			

<sup>\*</sup> MUH & PUH figures reflect total cost of contracting debt collection agencies for in-patient/day cases/ED charges

The majority of the sites had a reduction in spend in 2020 and 2021 due to the low levels of non-Covid activity.

I trust this information is of assistance to you but should you have any further queries please contact me.

Yours sincerely,

Ann Cosgrove,

**Chief Operations Officer,** 

Saolta University Health Care Group