



# Hidalgo County Health Human

Dairen Sarmiento Rangel, M.B.A. | Director

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## Request for Indemnification

Date: 05/13/2026

To: Division Manager, Financial Accounting

From: JESSICA DE LA FUENTE

Clinic: ELSA-03

The below listed client was undercharged on an applicable self-pay fee. Please approve the following indemnification amount to HCHHSD.

|                                |                   |
|--------------------------------|-------------------|
| Date of Service:               | <u>04/27/2026</u> |
| Expected Total Charge:         | <u>\$ 65.00</u>   |
| Amount Charged:                | <u>\$ 45.00</u>   |
| Amount Undercharged:           | <u>\$ 20.00</u>   |
| Official County Fee Receipt #: | <u>38155</u>      |
| Receipt Amount:                | <u>\$ 45.00</u>   |

RECEIVED  
Billing Division  
MAY 15 2026  
Hidalgo County Health &  
Human Services Department

Reason for Indemnification (Explain what transpired):

Client was undercharged in error.

Jessica DeLaFuente CLK III  
Clinic Staff Member (Name/Title)

Oralia Umana LVN  
Clinic RN Supervisor (Name/Title)

**For Billing Office Use Only** (First Initial/Last Name \_\_\_\_\_)

Treasurer's Receipt #: \_\_\_\_\_ Date of Deposit: \_\_\_\_\_

Account #: \_\_\_\_\_

**Please send a copy of the Request to the Billing Division.  
DO NOT EMAIL. USE INTER-OFFICE MAIL.**