

# North Carolina Hospital Community Benefits Report

Hospital Name	Duke University Hospital
Time Period	FY 2017
Community Benefits	
A. Estimated Costs of Treating <b>Charity Care</b> Patients*	59716414
B. Estimated unreimbursed costs of treating <b>Medicare</b> patients*	140459406
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments <sup>1</sup> of:	0
D. Without this Medicare adjustment, Medicare losses would have been (B + C):	140459406
E. Estimated unreimbursed costs of treating <b>Medicaid</b> patients*	82135049
F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments <sup>1</sup> of:	0
G. Without this Medicaid adjustment, Medicaid losses would have been (E + F):	82135049
H. Estimated unreimbursed costs of treating patients from <b>other means-tested government programs</b> *	0
I. Includes an adjustment in this period's other means-tested government program revenues for extraordinary adjustments <sup>1</sup> of:	0
J. Without this adjustment, other means-tested gov. program losses would have been (H + I):	0
K. <b>Community health improvement services &amp; community benefit operations</b>	0
L. <b>Health professions education</b>	61728391
M. <b>Subsidized health services</b> <sup>2</sup>	0
N. <b>Research costs</b>	0
O. <b>Cash and in-kind contributions</b> to community groups	1302735

P. Community Building Activities <sup>3</sup>	0
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Q. Total Community Benefits <sup>1</sup> with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P)	345341995
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R. Total Community Benefits <sup>1</sup> without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P)	345341995
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Bad Debt Costs

S. Estimated costs of treating bad debt patients*	8004523
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Notes:

(1) *Notes about prior period adjustments*

(2) *Notes about Subsidized health services*

Many subsidized health services are not currently captured as unique costs by the DUH accounting system. As a result, DUH will not report an amount.

(3) *Notes about Community building activities*

Many community building activities are not currently captured as unique costs by the DUH accounting system. As a result, DUH will not report an amount.

Additional Information:

*Additional support received for any community benefit activities. These amounts have not been netted from Total Community Benefits.*

*URL with additional information about this community benefits report*

Other Notes

**\* Footnotes:**

The costing methodology or source used to determine payer costs is:

- \_\_\_\_\_ The ANDI methodology, which uses a facility-wide ratio of cost to charges as described in NCHA Community Benefits Guidelines.
- \_\_\_\_\_ An internal cost accounting system, adjusted for community benefit reporting.
- \_\_\_\_\_ An internal cost accounting system, adjusted for community benefit reporting, for all items except bad debt and charity care, which use in internal cost-to-charge ratio approach that is based on the methodology specified in the NCHA Community Benefits Guidelines.
- X** An internal cost-to-charge ratio approach that is based on the methodology specified in the NCHA Community Benefits Guidelines.

All costing methodologies do not double-count expenses reported in other community benefit items. For example, amounts reported in Subsidized Health Services do not also appear in Medicaid losses.

*Last modified on August 15, 2018 1:45 PM*