# North Carolina Hospital Community Benefits Report

Hospital Name	Iredell Memorial Hospital
Time Period	FY 2017
Community Benefits	
A. Estimated Costs of Treating <b>Charity Care</b> Patients*	\$2,729,695
B. Estimated unreimbursed costs of treating <b>Medicare</b> patients*	\$27,904,647
C. Includes an adjustment in this period's Medicare	\$0
revenues for extraordinary adjustments <sup>1</sup> of:	<b>\$</b> U
D. Without this Medicare adjustment, Medicare losses would have been $(B + C)$ :	\$27,904,647
E. Estimated unreimbursed costs of treating <b>Medicaid</b> patients*	\$971,356
F. Includes an adjustment in this period's Medicaid	¢Ω
revenues for extraordinary adjustments 1 of:	\$0
G. Without this Medicaid adjustment, Medicaid losses would have been $(E + F)$ :	\$971,356
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 meanstested 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. Community health improvement services & community benefit operations	\$546,011
L. Health professions education	\$139,381
M. Subsidized health services <sup>2</sup>	\$0
N. Research costs	\$0
O. <b>Cash and in-kind contributions</b> to community groups	\$174,182

P. Community Building Activities	3
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\$53,084

Q. Total Community Benefits <sup>1</sup> with Settlements
and Extraordinary Adjustments
(A + B + E + H + K + L + M + N + O + P)

\$32,518,356

R. Total Community Benefits<sup>1</sup> without Settlements and Extraordinary Adjustments

\$32,518,356

(A + D + G + J + K + L + M + N + O + P)

### **Bad Debt Costs**

## S. Estimated costs of treating bad debt patients\*

\$4,706,436

#### Notes:

#### Additional Information:

Additional support received for any community benefit activities. These amounts have not been netted from Total Community Benefits. \$0

URL with additional information about this community benefits report <a href="https://www.iredellhealth.org">https://www.iredellhealth.org</a>

Other Notes

#### \* Footnotes:

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

X 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.

<sup>(1)</sup> Notes about prior period adjustments

<sup>(2)</sup> Notes about Subsidized health services

<sup>(3)</sup> Notes about Community building activities

 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.
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.

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