North Carolina Hospital Community Benefits Report

Hospital Name	St. Luke's Hospital
Time Period	FY 2017
Community Benefits	
A. Estimated Costs of Treating Charity Care Patients*	1363174
B. Estimated unreimbursed costs of treating Medicare patients*	0
C. Includes an adjustment in this period's Medicare	0
revenues for extraordinary adjustments ¹ of:	
D. Without this Medicare adjustment, Medicare losses would have been $(B + C)$:	0
E. Estimated unreimbursed costs of treating Medicaid patients*	0
F. Includes an adjustment in this period's Medicaid	0
revenues for extraordinary adjustments ¹ of:	
G. Without this Medicaid adjustment, Medicaid losses would have been $(E + F)$:	0
H. Estimated unreimbursed costs of treating patients from other means-tested government programs *	0
I. Includes an adjustment in this period's other meanstested government program revenues for extraordinary adjustments ¹ 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	10817
L. Health professions education	215328
M. Subsidized health services ²	2246607
N. Research costs	0
O. Cash and in-kind contributions to community groups	708

Q. Total Community Benefits ¹ with Settlements and	
Extraordinary Adjustments	3836634
(A + B + E + H + K + L + M + N + O + P)	

R. Total Community Benefits¹ without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P)

3836634

Bad Debt Costs

S. Estimated costs of treating bad debt patients* 1449393

Notes:

- (1) Notes about prior period adjustments
- (2) Notes about Subsidized health services
- (3) Notes about Community building activities

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.
- **X** 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.
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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