

# North Carolina Hospital Community Benefits Report

| Hospital Name                                                                                                                            | Vidant<br>Edgecombe<br>Hospital |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| Time Period                                                                                                                              | FY 2017                         |
| Community Benefits                                                                                                                       |                                 |
| A. Estimated Costs of Treating <b>Charity Care</b> Patients*                                                                             | \$4,383,647                     |
| B. Estimated unreimbursed costs of treating <b>Medicare</b> patients*                                                                    | \$5,956,750                     |
| C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments <sup>1</sup> of:                              | -\$169,086                      |
| D. Without this Medicare adjustment, Medicare losses would have been (B + C):                                                            | \$5,787,664                     |
| E. Estimated unreimbursed costs of treating <b>Medicaid</b> patients*                                                                    | \$4,975,379                     |
| F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments <sup>1</sup> of:                              | -\$137,935                      |
| G. Without this Medicaid adjustment, Medicaid losses would have been (E + F):                                                            | \$4,837,444                     |
| 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>                                                       | \$476,522                       |
| L. <b>Health professions education</b>                                                                                                   | \$306,966                       |
| 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                                                                             | \$379,868                       |

|                                               |          |
|-----------------------------------------------|----------|
| P. Community Building Activities <sup>3</sup> | \$81,038 |
|-----------------------------------------------|----------|

|                                                                                                                                    |              |
|------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Q. Total Community Benefits <sup>1</sup> with Settlements and Extraordinary Adjustments<br>(A + B + E + H + K + L + M + N + O + P) | \$16,560,170 |
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|                                                                                                                                       |              |
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| R. Total Community Benefits <sup>1</sup> without Settlements and Extraordinary Adjustments<br>(A + D + G + J + K + L + M + N + O + P) | \$16,253,149 |
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Bad Debt Costs

|                                                   |             |
|---------------------------------------------------|-------------|
| S. Estimated costs of treating bad debt patients* | \$2,743,298 |
|---------------------------------------------------|-------------|

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.

\$0

URL with additional information about this community benefits report  
not available

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.

- \_\_\_\_\_ 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.

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