North Carolina Hospital Community Benefits Report

Hospital Name	Margaret R. Pardee Memorial Hospital
Time Period	FY 2018
Community Benefits	
A. Estimated Costs of Treating Charity Care Patients*	\$8,281,697
B. Estimated unreimbursed costs of treating Medicare patients*	\$20,100,963
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments ¹ of:	\$0
D. Without this Medicare adjustment, Medicare losses would have been $(B + C)$:	\$20,100,963
E. Estimated unreimbursed costs of treating Medicaid patients*	\$2,727,904
F. Includes an adjustment in this period's Medicaid	\$186,805
revenues for extraordinary adjustments ¹ of:	
G. Without this Medicaid adjustment, Medicaid losses would have been $(E + F)$:	\$2,914,709
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	\$583,138
L. Health professions education	\$621,824
M. Subsidized health services ²	\$0
N. Research costs	\$510,921

groups	<u> </u>
P. Community Building Activities ³	\$0
Q. Total Community Benefits ¹ with Settlements and Extraordinary Adjustments $$33,726,08$ (A + B + E + H + K + L + M + N + O + P)	37
R. Total Community Benefits 1 without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P) $$33,912,89$) 2
Bad Debt Costs	
S. Estimated costs of treating bad debt patients* \$5,659,50)5
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

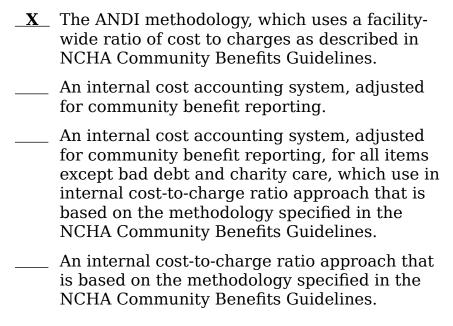
URL with additional information about this community benefits report not available

Other Notes

The 2018 Community Benefit Survey is based on dates 7/1/17 - 6/30/18. Our 2017 survey was based on 10/1/16 - 6/30/17. We had a 9 month fiscal year in 2017, so we could align w/ UNC's fiscal year, beginning on 7/1/17.

* Footnotes:

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



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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