

North Carolina Hospital Community Benefits Report

Hospital Name	Pender Memorial Hospital
Time Period	FY 2018
Community Benefits	
A. Estimated Costs of Treating Charity Care Patients*	582,067
B. Estimated unreimbursed costs of treating Medicare patients*	1,114,050
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments ¹ of:	-191,941
D. Without this Medicare adjustment, Medicare losses would have been (B + C):	922,109
E. Estimated unreimbursed costs of treating Medicaid patients*	0
F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments ¹ of:	108,264
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 *	35,838
I. Includes an adjustment in this period's other means-tested government program revenues for extraordinary adjustments ¹ of:	0
J. Without this adjustment, other means-tested gov. program losses would have been (H + I):	35,838
K. Community health improvement services & community benefit operations	0
L. Health professions education	0
M. Subsidized health services ²	0
N. Research costs	0
O. Cash and in-kind contributions to community groups	7,645

P. Community Building Activities³ 77,349

Q. Total Community Benefits¹ with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P) 1,816,979

R. Total Community Benefits¹ without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P) 1,625,038

Bad Debt Costs

S. Estimated costs of treating bad debt patients* 3,386,479

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.

Last modified on July 1, 2019 9:18 AM