North Carolina Hospital Community Benefits Report

Hospital Name	**WakeMed**
Time Period	**FY 2018**
Community Benefits	
A. Estimated Costs of Treating **Charity Care** Patients*	89,399,139
B. Estimated unreimbursed costs of treating **Medicare** patients*	108,182,401
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):	108,182,401
E. Estimated unreimbursed costs of treating **Medicaid** patients*	27,345,468
F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments[1] of:	0
G. Without this Medicaid adjustment, Medicaid losses would have been (E + F):	27,345,468
H. Estimated unreimbursed costs of treating patients from **other means-tested government programs***	64,248
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):	64,248
K. **Community health improvement services & community benefit operations**	4,514,335
L. **Health professions education**	1,727,994
M. **Subsidized health services**[2]	0
N. **Research costs**	0
O. **Cash and in-kind contributions** to community groups	1,152,297
P. **Community Building Activities**[3]	5,457,111

Q. Total Community Benefits[1] with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P)	**237,842,993**
R. Total Community Benefits[1] without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P)	**237,842,993**

Bad Debt Costs

S. Estimated costs of treating bad debt patients*	**23,184,589**

Notes:

(1) *Notes about prior period adjustments*

(2) *Notes about Subsidized health services*

Wake County Human Services SNF Indigent Care Community Case Management Alliance Medical Ministries

(3) *Notes about Community building activities*

Workforce development Economic development Community Support

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

Above numbers as % of WakeMed operating expenses: Cost of treating charity care patients 7%, unreimbursed cost of treating Medicare patients 8%, unreimbursed cost of treating Medicaid patients 2%, total community benefits 19%, bad debt 2%.

*** 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.

____ An internal cost accounting system, adjusted for community benefit reporting.

__**X**__ 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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