

# North Carolina Hospital Community Benefits Report

Hospital Name	Wayne Memorial Hospital
Time Period	FY 2018
Community Benefits	
A. Estimated Costs of Treating <b>Charity Care</b> Patients*	\$10,360,974
B. Estimated unreimbursed costs of treating <b>Medicare</b> patients*	\$10,961,624
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments <sup>1</sup> of:	\$0
D. Without this Medicare adjustment, Medicare losses would have been (B + C):	\$10,961,624
E. Estimated unreimbursed costs of treating <b>Medicaid</b> patients*	-\$2,617,446
F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments <sup>1</sup> of:	\$0
G. Without this Medicaid adjustment, Medicaid losses would have been (E + F):	-\$2,617,446
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>	\$2,510,772
L. <b>Health professions education</b>	\$2,282,980
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	\$465,673

P. **Community Building Activities**<sup>3</sup> \$115,003

Q. **Total Community Benefits**<sup>1</sup> **with Settlements and Extraordinary Adjustments** **\$24,079,580**  
(A + B + E + H + K + L + M + N + O + P)

R. **Total Community Benefits**<sup>1</sup> **without Settlements and Extraordinary Adjustments** **\$24,079,580**  
(A + D + G + J + K + L + M + N + O + P)

Bad Debt Costs

S. **Estimated costs of treating bad debt patients\*** **\$10,295,592**

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.*

\$2,486,083

*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 July 1, 2019 9:19 AM*