

North Carolina Hospital Community Benefits Report

Pender Memorial Hospital

2019

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| Community Benefits | |
| A. Estimated Costs of Treating Charity Care Patients | \$ 237,454 |
| B. Estimated unreimbursed costs of treating Medicare patients | \$ 688,320 |
| C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments of: | \$ (688,320) |
| D. Without this Medicare adjustment, Medicare losses would have been (B + C): | |
| E. Estimated unreimbursed costs of treating Medicaid patients | \$ 180,580 |
| F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments of: | \$ (180,580) |
| G. Without this Medicaid adjustment, Medicaid losses would have been (E + F): | |
| H. Estimated unreimbursed costs of treating patients from other means-tested government programs | |
| I. Includes an adjustment in this period's other means-tested government program revenues for extraordinary adjustments of: | |
| J. Without this adjustment, other means-tested government program losses would have been (H + I): | |
| K. Community health improvement services & community benefit operations | |
| L. Health professions education | |
| M. Subsidized health services | |
| N. Research costs | |
| O. Cash and in-kind contributions to community groups | \$ 5,828 |
| P. Community Building Activities | \$ 86,995 |
| Totals | |
| Q. Total Community Benefits with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P) | \$ 1,199,177 |
| R. Total Community Benefits without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P) | \$ 330,277 |
| Bad Debt | |
| S. Estimated costs of treating bad debt patients | \$ 3,193,479 |

Source: Reported by hospitals on the 2019 Community Benefits section of the NCHA Annual Survey