

# Community Benefit Report (Estimated)

Hospital or Group Name	Halifax Regional Medical Center
Time Period	FY 2016
Last Updated	3/23/2017 12:56 pm

## Community Benefits

A. Estimated Costs of Treating <b>Charity Care</b> Patients*	\$3,160,716
B. Estimated unreimbursed costs of treating <b>Medicare</b> patients*	\$0
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments <sup>1</sup> of:	\$1,729,494
D. Without this Medicare adjustment, Medicare losses would have been (B + C):	\$723,216
E. Estimated unreimbursed costs of treating <b>Medicaid</b> patients*	\$6,638,430
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):	\$6,638,430
H. Estimated unreimbursed costs of treating patients from <b>other means-tested government programs*</b>	\$36,686
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):	\$36,686
<b>K. Community health improvement services &amp; community benefit operations</b>	\$356,495
L. <b>Health professions education</b>	\$0
M. <b>Subsidized health services<sup>2</sup></b>	\$0
N. <b>Research costs</b>	\$0
O. <b>Cash and in-kind contributions</b> to community groups	\$126,932
P. <b>Community Building Activities<sup>3</sup></b>	\$6,818
<b>Q. Total Community Benefits<sup>1</sup> with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P)</b>	<b>\$10,326,077</b>
<b>R. Total Community Benefits<sup>1</sup> without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P)</b>	<b>\$11,049,293</b>

## Bad Debt Costs

<b>S. Estimated costs of treating bad debt patients*</b>	<b>\$4,245,532</b>
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## 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 <http://www.halifaxmedicalcenter.org>

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Other Notes	

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## Report Note

\* 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.
- An internal cost accounting system, adjusted for community benefit reporting, for all items except bad debt and charity care, which use an 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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