

North Carolina Medical Care Commission
Hospitals/Healthcare Systems
Monetary Value of Estimated Community Benefits and Bad Debt Costs as Reported to NCHA
FYE 2012, 2011, 2010 and 2009
On file as of June 1, 2013

CBT:06/01/13

	Total Community Benefits FYE 2012 (1)	Bad Debt Costs FYE 2012	Total Community Benefits and Bad Debt (4) FYE 2012	Total Community Benefits FYE 2011 (1)	Bad Debt Costs FYE 2011	Total Community Benefits and Bad Debt (4) FYE 2011	Total Community Benefits FYE 2010 (1)	Bad Debt Costs FYE 2010	Total Community Benefits and Bad Debt (4) FYE 2010	Total Community Benefits FYE 2009(1)	Bad Debt Costs FYE 2009	Total Community Benefits and Bad Debt (4) FYE 2009
Healthcare Entity (3)												
Alamance Regional Medical Center	\$20,947,718	\$9,428,093	\$30,375,811	\$29,592,515	\$7,863,785	\$37,456,300	\$25,572,989	\$9,041,202	\$34,614,191	\$26,787,203	\$8,480,625	\$35,267,828
Angel Medical Center	\$2,968,927	\$2,269,593	\$5,238,520	\$3,990,943	\$2,802,558	\$6,793,501	\$3,654,273	\$2,683,087	\$6,337,360	\$4,841,988	\$2,740,555	\$7,582,543
Ashe Memorial	\$1,691,928	\$1,575,352	\$3,267,280	\$2,118,126	\$1,775,297	\$3,893,423	\$1,254,631	\$1,588,927	\$2,843,558	\$3,262,217	\$1,514,856	\$4,777,073
Blue Ridge Healthcare System	\$49,272,298	\$15,021,250	\$64,293,548	\$46,618,110	\$13,076,501	\$59,694,611	\$28,220,994	\$12,294,120	\$40,515,114	\$29,520,734	\$11,589,236	\$41,109,970
Cape Fear Valley	\$103,645,000	\$27,950,000	\$131,595,000	\$80,555,000	\$22,266,000	\$102,821,000	\$64,412,000	\$23,153,313	\$87,565,313	\$64,026,000	\$21,069,000	\$85,095,000
CaroMont Health	\$51,895,446	\$17,260,836	\$69,156,282	\$43,356,905	\$12,531,533	\$55,888,438	\$35,983,008	\$13,775,512	\$49,758,520	\$36,937,848	\$12,581,635	\$49,519,483
Chatham Hospital	\$1,159,538	\$4,672,681	\$5,832,219	\$626,891	\$4,294,220	\$4,921,111	\$883,061	\$3,685,594	\$4,568,655	\$1,837,218	\$1,686,294	\$3,523,512
Cleveland County Healthcare	\$51,583,592	\$14,674,585	\$66,258,177	\$48,307,429	\$14,237,898	\$62,545,327	\$46,212,859	\$12,078,921	\$58,291,780	\$37,308,257	\$8,202,064	\$45,510,321
Duke University Health System	\$266,094,785	\$24,540,269	\$290,635,054	\$300,524,901	\$23,010,938	\$323,535,839	\$246,253,716	\$11,991,229	\$258,244,945	\$226,955,219	\$25,177,182	\$252,132,401
First Health of the Carolinas	\$33,781,071	\$12,584,115	\$46,365,186	\$36,673,109	\$11,387,828	\$48,060,937	\$33,000,374	\$11,067,154	\$44,067,528	\$33,240,219	\$9,688,611	\$42,928,830
Halifax Regional Medical Center	\$5,994,792	\$5,103,150	\$11,097,942	\$5,927,797	\$6,587,539	\$12,515,336	\$4,983,045	\$6,134,512	\$11,117,557	\$10,927,369	\$5,905,007	\$16,832,376
High Point Regional Health System	\$33,044,282	\$6,426,421	\$39,470,703	\$27,748,284	\$13,091,953	\$40,840,237	\$24,437,046	\$14,313,180	\$38,750,226	\$19,053,472	\$13,371,476	\$32,424,948
Hugh Chatham Memorial Hospital	\$180,612	\$7,838,649	\$8,019,261	\$1,633,331	\$5,404,728	\$7,038,059	\$2,585,872	\$5,445,432	\$8,031,304	\$1,565,272	\$4,682,469	\$6,247,741
Iredell Memorial	\$27,732,297	\$8,970,839	\$36,703,136	\$22,219,927	\$7,272,239	\$29,492,166	\$25,321,721	\$6,721,403	\$32,043,124	\$24,519,354	\$5,022,974	\$29,542,328
J. Arthur Doshier	\$2,215,840	\$3,823,351	\$6,039,191	\$3,949,521	\$2,726,940	\$6,676,461	\$2,855,946	\$2,399,839	\$5,255,785	\$4,471,255	\$2,465,230	\$6,936,485
Lenoir Memorial	\$2,759,062	\$8,861,851	\$11,620,913	\$6,601,683	\$9,176,980	\$15,778,663	\$10,174,003	\$9,381,894	\$19,555,897	\$9,676,162	\$9,273,931	\$18,950,093
The McDowell Hospital	\$2,806,250	\$5,134,823	\$7,941,073	\$8,660,707	\$4,061,027	\$12,721,734	\$8,213,280	\$2,861,928	\$11,075,208	\$5,230,709	\$2,736,725	\$7,967,434
Mission Hospital	\$65,544,472	\$25,652,503	\$91,196,975	\$75,654,003	\$25,026,887	\$100,680,890	\$60,783,486	\$24,817,479	\$85,600,965	\$60,607,145	\$27,116,136	\$87,723,281
The Moses H. Cone Memorial Hospital and Affiliates	\$171,666,674	\$31,453,145	\$203,119,819	\$159,425,259	\$30,463,028	\$189,888,287	\$135,815,425	\$26,613,580	\$162,429,005	\$114,811,114	\$25,104,041	\$139,915,155
North Carolina Baptist Hospital	\$170,000,365	\$14,467,243	\$184,467,608	\$158,822,176	\$16,978,571	\$175,800,747	\$123,082,671	\$13,522,343	\$136,605,014	\$104,927,174	\$24,447,060	\$129,374,234
Novant Health	\$496,064,409	\$61,738,250	\$557,802,659	\$566,995,380	\$61,238,642	\$628,234,022	\$469,164,946	\$62,320,182	\$531,485,128	\$431,856,423	\$48,493,515	\$480,349,938
Rutherford Hospital	\$6,221,698	\$8,918,401	\$15,140,099	\$10,559,099	\$5,441,597	\$16,000,696	\$5,910,023	\$5,105,138	\$11,015,161	\$9,093,770	\$5,097,776	\$14,191,546
Rex Healthcare	\$73,499,663	\$11,555,245	\$85,054,908	\$77,894,333	\$7,583,190	\$85,477,523	\$75,341,355	\$5,119,093	\$80,460,448	\$83,611,187	\$5,743,456	\$89,354,643
Scotland Memorial Hospital	\$7,161,947	\$8,606,757	\$15,768,704	\$11,037,299	\$5,219,912	\$16,257,211	\$16,404,721	\$5,383,261	\$21,787,982	\$14,560,954	\$6,561,578	\$21,122,532
Southeastern Regional Medical Center	\$5,062,264	\$13,167,695	\$18,229,959	\$15,121,410	\$12,138,656	\$27,260,066	\$18,485,049	\$14,525,619	\$33,010,668	\$24,695,733	\$12,798,405	\$37,494,138
Blue Ridge Regional Hospital (Spruce Pine)	\$4,097,387	\$3,539,005	\$7,636,392	\$6,077,541	\$2,603,938	\$8,681,479	\$5,209,777	\$2,326,324	\$7,536,101	\$5,326,079	\$2,454,070	\$7,780,149
Stanly Regional Medical Center	\$12,720,027	\$5,168,255	\$17,888,282	\$9,920,269	\$4,159,210	\$14,079,479	\$10,318,847	\$4,194,535	\$14,513,382	\$11,480,699	\$3,726,147	\$15,206,846
Transylvania Community Hospital	\$3,390,138	\$3,211,006	\$6,601,144	\$3,363,887	\$3,044,544	\$6,408,431	\$3,779,097	\$2,529,668	\$6,308,765	\$4,021,063	\$2,384,122	\$6,405,185
University Health Systems of Eastern Carolina dba Vidant Health	\$153,913,002	\$60,006,806	\$213,919,808	\$176,408,643	\$42,877,777	\$219,286,420	\$188,378,825	\$38,053,157	\$226,431,982	\$172,415,567	\$42,299,695	\$214,715,262
Wake Med Health & Hospitals	\$189,796,508	\$13,398,993	\$203,195,501	\$207,993,962	\$11,255,531	\$219,249,493	\$179,474,986	\$10,576,902	\$190,051,888	\$185,206,602	\$11,049,878	\$196,256,480
Watauga Medical Center	\$6,101,636	\$4,192,131	\$10,293,767	\$4,421,387	\$4,426,236	\$8,847,623	\$9,341,907	\$4,233,964	\$13,575,871	\$15,329,781	\$4,378,634	\$19,708,415
Wayne Memorial	\$14,051,851	\$8,284,440	\$22,336,291	\$26,045,784	\$6,190,990	\$32,236,774	\$22,407,851	\$9,825,823	\$32,233,674	\$22,962,584	\$9,226,367	\$32,188,951
WestCare (Harris Regional)	\$10,814,185	\$6,094,031	\$16,908,216	\$11,608,636	\$3,259,271	\$14,867,907	\$13,409,474	\$4,575,746	\$17,985,220	\$7,493,399	\$3,259,631	\$10,753,030
Wilson Medical Center	\$11,805,398	\$11,447,579	\$23,252,977	\$19,877,912	\$1,879,116	\$21,757,028	\$13,109,618	\$4,569,973	\$17,679,591	\$19,326,779	\$5,879,045	\$25,205,824
Memo Total (2) (4)	\$2,059,685,062	\$467,037,343	\$2,526,722,405	\$2,210,332,159	\$405,355,060	\$2,615,687,219	\$1,914,436,876	\$386,910,034	\$2,301,346,910	\$1,827,886,549	\$386,207,426	\$2,214,093,975
Memo Average (2) (4)	\$60,578,972	\$13,736,392	\$74,315,365	\$65,009,769	\$11,922,208	\$76,931,977	\$56,306,967	\$11,379,707	\$67,686,674	\$53,761,369	\$11,359,042	\$65,120,411

- (1) With settlements and extraordinary adjustments.
(2) The terms "memo total" and "memo average" are used because there is a variance among healthcare entities as to the methodology utilized to calculate community benefits and estimate bad debts.
(3) Some of these entities represent individual hospitals, some multiple hospitals and some healthcare systems which may include non-hospital providers.
(4) The amounts presented herein for " totals" are included to give the reader an idea of the magnitude of the estimated dollar amount of community benefits and bad debts reported by entities with Medical Care Commission debt.

NA Not Available