

North Carolina Medical Care Commission
Hospitals/Healthcare Systems with NCMCC Debt
Monetary Value of Estimated Community Benefits and Bad Debt Costs as Reported to NCHA
FYE 2015, 2014,2013, 2012 and 2011
On file as of June 17, 2016

Healthcare Entity (3)	Total Community Benefits FYE 2015 (1)	Bad Debt Costs FYE 2015	Total Community Benefits and Bad Debt (4) FYE 2015	Total Community Benefits FYE 2014 (1)	Bad Debt Costs FYE 2014	Total Community Benefits and Bad Debt (4) FYE 2014	Total Community Benefits FYE 2013 (1)	Bad Debt Costs FYE 2013	Total Community Benefits and Bad Debt (4) FYE 2013	Total Community Benefits FYE 2012 (1)	Bad Debt Costs FYE 2012	Total Community Benefits and Bad Debt (4) FYE 2012
	Alamance Regional Medical Center	ND	ND	ND	ND	ND	ND	\$21,107,371	\$6,605,790	\$27,713,161	\$20,947,718	\$9,428,093
Angel Medical Center	\$2,849,818	\$2,360,906	\$5,210,724	\$4,179,495	\$3,601,121	\$7,780,616	\$2,757,324	\$3,595,286	\$6,352,610	\$2,968,927	\$2,269,593	\$5,238,520
Ashe Memorial	\$1,436,918	\$1,890,745	\$3,327,663	\$21,023	\$1,769,423	\$1,790,446	\$2,513,210	\$1,344,333	\$3,857,543	\$1,691,928	\$1,575,352	\$3,267,280
Blue Ridge Healthcare System	\$54,806,842	\$19,101,064	\$73,907,906	\$50,274,644	\$17,619,394	\$67,894,038	\$48,813,035	\$17,186,797	\$65,999,832	\$49,272,298	\$15,021,250	\$64,293,548
Cape Fear Valley	\$79,517,280	\$28,523,000	\$108,040,280	\$96,990,000	\$35,200,000	\$132,190,000	\$107,308,000	\$36,275,000	\$143,583,000	\$103,645,000	\$27,950,000	\$131,595,000
CaroMont Health	\$73,856,411	\$19,348,052	\$93,204,463	\$58,622,044	\$18,513,273	\$77,135,317	\$62,337,712	\$16,761,763	\$79,099,475	\$51,895,446	\$17,260,836	\$69,156,282
Chatham Hospital	\$2,998,667	\$441,888	\$3,440,555	\$2,812,188	\$277,086	\$3,089,274	\$2,559,092	\$386,320	\$2,945,412	\$1,159,538	\$4,672,681	\$5,832,219
Duke University Health System	\$387,526,274	\$21,458,426	\$408,984,700	\$426,190,833	\$21,652,702	\$447,843,535	\$359,171,484	\$21,634,262	\$380,805,746	\$266,094,785	\$24,540,269	\$290,635,054
First Health of the Carolinas	\$31,862,205	\$15,893,530	\$47,755,735	\$48,930,647	\$17,284,711	\$66,215,358	\$37,428,491	\$16,401,338	\$53,829,829	\$33,781,071	\$12,584,115	\$46,365,186
Halifax Regional Medical Center	\$11,331,411	\$4,168,152	\$15,499,563	\$10,782,443	\$4,355,309	\$15,137,752	\$10,989,302	\$5,554,724	\$16,544,026	\$5,994,792	\$5,103,150	\$11,097,942
High Point Regional Health System	ND	ND	ND	ND	ND	ND	\$41,063,557	\$6,173,585	\$47,237,142	\$33,044,282	\$6,426,421	\$39,470,703
Hugh Chatham Memorial Hospital	\$6,452,131	\$4,919,394	\$11,371,525	\$4,632,481	\$7,927,530	\$12,560,011	\$3,641,763	\$7,876,539	\$11,518,302	\$180,612	\$7,838,649	\$8,019,261
Iredell Memorial	\$29,488,630	\$8,348,799	\$37,837,429	\$34,793,901	\$13,183,061	\$47,976,962	\$39,180,480	\$7,984,207	\$47,164,687	\$27,732,297	\$8,970,839	\$36,703,136
J. Arthur Doshier	\$1,549,512	\$3,634,720	\$5,184,232	\$2,925,029	\$2,965,911	\$5,890,940	\$2,234,786	\$3,149,475	\$5,384,261	\$2,215,840	\$3,823,351	\$6,039,191
Lenoir Memorial	\$11,383,442	\$10,221,835	\$21,605,277	\$5,151,001	\$11,430,346	\$16,581,347	\$6,615,004	\$11,640,495	\$18,255,499	\$2,759,062	\$8,861,851	\$11,620,913
The McDowell Hospital	ND	ND	ND	\$2,452,908	\$3,202,383	\$5,655,291	\$6,373,179	\$3,289,667	\$9,662,846	\$4,320,542	\$4,038,483	\$8,359,025
Mission Hospital	\$133,299,407	\$24,616,518	\$157,915,925	\$130,213,625	\$20,593,982	\$150,807,607	\$112,926,190	\$26,821,697	\$139,747,887	\$65,544,472	\$25,652,503	\$91,196,975
The Moses H. Cone Memorial Hospital and Affiliates	\$232,070,697	\$29,421,064	\$261,491,761	\$220,414,122	\$28,220,014	\$248,634,136	\$228,089,299	\$37,712,965	\$265,802,264	\$171,666,674	\$31,453,145	\$203,119,819
North Carolina Baptist Hospital	\$241,950,644	\$26,334,025	\$268,284,669	\$180,104,213	\$42,627,265	\$222,731,478	\$202,472,276	\$28,000,801	\$230,473,077	\$170,000,365	\$14,467,243	\$184,467,608
Novant Health	\$706,332,446	\$68,589,713	\$774,922,159	\$639,177,675	\$69,744,453	\$708,922,128	\$566,099,566	\$62,708,391	\$628,807,957	\$496,064,409	\$61,738,250	\$557,802,659
Rutherford Hospital	ND	ND	ND	ND	ND	ND	\$8,171,816	\$5,177,930	\$13,349,746	\$6,221,698	\$8,918,401	\$15,140,099
Rex Healthcare	\$131,480,919	\$8,525,485	\$140,006,404	\$122,487,087	\$9,611,179	\$132,098,266	\$90,369,878	\$11,719,317	\$102,089,195	\$73,499,663	\$11,555,245	\$85,054,908
Scotland Memorial Hospital	\$8,296,342	\$9,834,233	\$18,130,575	\$10,458,775	\$9,178,685	\$19,637,460	\$11,525,119	\$8,588,778	\$20,113,897	\$7,161,947	\$8,606,757	\$15,768,704
Southeastern Regional Medical Center	(\$1,827,846)	\$26,693,019	\$24,865,173	\$389,690	\$27,248,728	\$27,638,418	\$18,378,193	\$21,090,541	\$39,468,734	\$5,062,264	\$13,167,695	\$18,229,959
Blue Ridge Regional Hospital (Spruce Pine)	\$8,037,924	\$2,388,764	\$2,388,764	\$2,400,159	\$2,119,229	\$4,519,388	\$4,245,306	\$2,676,308	\$6,921,614	\$4,097,387	\$3,539,005	\$7,636,392
Stanly Regional Medical Center	ND	ND	ND	\$17,146,657	\$4,542,304	\$21,688,961	\$16,290,352	\$7,727,174	\$24,017,526	\$12,720,027	\$5,168,255	\$17,888,282
Transylvania Community Hospital	\$3,841,667	\$3,004,105	\$6,845,772	\$2,978,880	\$2,757,980	\$5,736,860	\$2,673,868	\$2,983,706	\$5,657,574	\$3,390,138	\$3,211,006	\$6,601,144
University Health Systems of Eastern Carolina dba Vidant Health	\$179,448,265	\$22,494,726	\$201,942,991	\$172,669,792	\$44,399,481	\$217,069,273	\$113,039,856	\$45,234,669	\$158,274,525	\$153,913,002	\$60,006,806	\$213,919,808
Wake Med Health & Hospitals	\$236,296,551	\$17,622,450	\$253,919,001	\$244,490,960	\$15,954,897	\$260,445,857	\$233,669,031	\$15,401,599	\$249,070,630	\$189,796,508	\$13,398,993	\$203,195,501
Watauga Medical Center	\$13,589,525	\$4,831,357	\$18,420,882	\$11,594,314	\$4,435,426	\$16,029,740	\$9,426,069	\$6,323,537	\$15,749,606	\$6,326,474	\$5,223,615	\$11,550,089
Wayne Memorial	\$23,916,893	\$9,337,281	\$33,254,174	\$23,108,276	\$7,863,426	\$30,971,702	\$27,001,317	\$8,819,162	\$35,820,479	\$14,051,851	\$8,284,440	\$22,336,291
WestCare (Harris Regional)	ND	ND	ND	ND	ND	ND	\$5,751,494	\$4,542,386	\$10,293,880	\$10,814,185	\$6,094,031	\$16,908,216
Wilson Medical Center	ND	ND	ND	ND	ND	ND	\$15,665,486	\$10,017,460	\$25,682,946	\$11,805,398	\$11,447,579	\$23,252,977
Memo Total (2) (4)	\$2,611,792,975	\$394,003,251	\$2,997,758,302	\$2,526,392,862	\$448,279,299	\$0 \$2,974,672,161	\$2,419,888,906	\$471,406,002	\$2,891,294,908	\$2,009,840,600	\$452,297,902	\$2,462,138,502
Memo Average (2) (4)	\$100,453,576	\$15,153,971	\$115,298,396	\$90,228,317	\$16,009,975	\$106,238,291	\$73,329,967	\$14,285,030	\$87,614,997	\$60,904,261	\$13,705,997	\$74,610,258

- (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.
- (5) ND = No longer have NCMCC Debt.

CBT:06/07/16

Total Community Benefits FYE 2011 (1)	Bad Debt Costs FYE 2011	Total Community Benefits and Bad Debt (4) FYE 2011
\$29,592,515	\$7,863,785	\$37,456,300
\$3,990,943	\$2,802,558	\$6,793,501
\$2,118,126	\$1,775,297	\$3,893,423
\$46,618,110	\$13,076,501	\$59,694,611
\$80,555,000	\$22,266,000	\$102,821,000
\$43,356,905	\$12,531,533	\$55,888,438
\$626,891	\$4,294,220	\$4,921,111
\$300,524,901	\$23,010,938	\$323,535,839
\$36,673,109	\$11,387,828	\$48,060,937
\$5,927,797	\$6,587,539	\$12,515,336
\$27,748,284	\$13,091,953	\$40,840,237
\$1,633,331	\$5,404,728	\$7,038,059
\$22,219,927	\$7,272,239	\$29,492,166
\$3,949,521	\$2,726,940	\$6,676,461
\$6,601,683	\$9,176,980	\$15,778,663
\$8,660,707	\$4,061,027	\$12,721,734
\$75,654,003	\$25,026,887	\$100,680,890
\$159,425,259	\$30,463,028	\$189,888,287
\$158,822,176	\$16,978,571	\$175,800,747
\$566,995,380	\$61,238,642	\$628,234,022
\$10,559,099	\$5,441,597	\$16,000,696
\$77,894,333	\$7,583,190	\$85,477,523
\$11,037,299	\$5,219,912	\$16,257,211
\$15,121,410	\$12,138,656	\$27,260,066
\$6,077,541	\$2,603,938	\$8,681,479
\$9,920,269	\$4,159,210	\$14,079,479
\$3,363,887	\$3,044,544	\$6,408,431
\$176,408,643	\$42,877,777	\$219,286,420
\$207,993,962	\$11,255,531	\$219,249,493
\$5,479,026	\$4,426,236	\$9,905,262
\$26,045,784	\$6,190,990	\$32,236,774
\$11,608,636	\$3,259,271	\$14,867,907
\$19,877,912	\$1,879,116	\$21,757,028
\$2,163,082,369	\$391,117,162	\$2,554,199,531
\$65,547,951	\$11,852,035	\$77,399,986