North Carolina Medical Care Commission **CBT:05/19/15**
Hospitals/Healthcare Systems with NCMCC Debt
Monetary Value of Estimated Community Benefits and Bad Debt Costs as Reported to NCHA
FYE 2014,2013, 2012 and 2011
On file as of May 19, 2015

Healthcare Entity (3)	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	Total Community Benefits FYE 2011 (1)	Bad Debt Costs FYE 2011	Total Community Benefits and Bad Debt (4) FYE 2011
Alamance Regional Medical Center	ND	ND	ND	$21,107,371	$6,605,790	$27,713,161	$20,947,718	$9,428,093	$30,375,811	$29,592,515	$7,863,785	$37,456,300
Angel Medical Center	$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	$3,990,943	$2,802,558	$6,793,501
Ashe Memorial	$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	$2,118,126	$1,775,297	$3,893,423
Blue Ridge Healthcare System	$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	$46,618,110	$13,076,501	$59,694,611
Cape Fear Valley	$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	$80,555,000	$22,266,000	$102,821,000
CaroMont Health	$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	$43,356,905	$12,531,533	$55,888,438
Chatham Hospital	$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	$626,891	$4,294,220	$4,921,111
Duke University Health System	$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	$300,524,901	$23,010,938	$323,535,839
First Health of the Carolinas	$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	$36,673,109	$11,387,828	$48,060,937
Halifax Regional Medical Center	$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	$5,927,797	$6,587,539	$12,515,336
High Point Regional Health System	ND	ND	ND	$41,063,557	$6,173,585	$47,237,142	$33,044,282	$6,426,421	$39,470,703	$27,748,284	$13,091,953	$40,840,237
Hugh Chatham Memorial Hospital	$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	$1,633,331	$5,404,728	$7,038,059
Iredell Memorial	$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	$22,219,927	$7,272,239	$29,492,166
J. Arthur Dosher	$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	$3,949,521	$2,726,940	$6,676,461
Lenoir Memorial	$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	$6,601,683	$9,176,980	$15,778,663
The McDowell Hospital	$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	$8,660,707	$4,061,027	$12,721,734
Mission Hospital	$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	$75,654,003	$25,026,887	$100,680,890
The Moses H. Cone Memorial Hospital and Affiliates	$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	$159,425,259	$30,463,028	$189,888,287
North Carolina Baptist Hospital	$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	$158,822,176	$16,978,571	$175,800,747
Novant Health	$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	$566,995,380	$61,238,642	$628,234,022
Rutherford Hospital	ND	ND	ND	$8,171,816	$5,177,930	$13,349,746	$6,221,698	$8,918,401	$15,140,099	$10,559,099	$5,441,597	$16,000,696
Rex Healthcare	$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	$77,894,333	$7,583,190	$85,477,523
Scotland Memorial Hospital	$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	$11,037,299	$5,219,912	$16,257,211
Southeastern Regional Medical Center	$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	$15,121,410	$12,138,656	$27,260,066
Blue Ridge Regional Hospital (Spruce Pine)	$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	$6,077,541	$2,603,938	$8,681,479
Stanly Regional Medical Center	$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	$9,920,269	$4,159,210	$14,079,479
Transylvania Community Hospital	$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	$3,363,887	$3,044,544	$6,408,431
University Health Systems of Eastern Carolina dba Vidant Health	$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	$176,408,643	$42,877,777	$219,286,420
Wake Med Health & Hospitals	$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	$207,993,962	$11,255,531	$219,249,493
Watauga Medical Center	$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	$5,479,026	$4,426,236	$9,905,262
Wayne Memorial	$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	$26,045,784	$6,190,990	$32,236,774
WestCare (Harris Regional)	ND	ND	ND	$5,751,494	$4,542,386	$10,293,880	$10,814,185	$6,094,031	$16,908,216	$11,608,636	$3,259,271	$14,867,907
Wilson Medical Center	ND	ND	ND	$15,665,486	$10,017,460	$25,682,946	$11,805,398	$11,447,579	$23,252,977	$19,877,912	$1,879,116	$21,757,028
Memo Total (2) (4)	$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	$2,163,082,369	$391,117,162	$2,554,199,531
Memo Average (2) (4)	$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	$65,547,951	$11,852,035	$77,399,986

(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.