

## North Carolina Hospital Community Benefits Report

Hospital Name <sup>7</sup> Novant Health  
 Time Period FY 2009

Community Benefits		Total
A	Estimated Costs of Treating Charity Care Patients *	106,085,918
B	Estimated Unreimbursed Costs of Treating Medicare Patients *	172,018,087
C	This includes an adjustment in this period's Medicare revenues for extraordinary adjustments <sup>2</sup> of:	-
D	Without this Medicare adjustment, Medicare Losses would have been (B + C):	172,018,087
E	Estimated Unreimbursed Costs of Treating Medicaid Patients *	103,542,255
F	This includes an adjustment in this period's Medicaid revenues for extraordinary adjustments <sup>2</sup> of:	-
G	Without this Medicaid adjustment, Medicaid Losses would have been (E+F):	103,542,255
H	Estimated Unreimbursed Costs of Treating Patients from Other Non-Negotiated Government Programs *	9,575,061
I	This includes an adjustment in this period's Other Non-Negotiated Government Programs revenues for extraordinary adjustments <sup>2</sup> of:	-
J	Without this adjustment, Other Non-Negotiated Government Program Losses would have been (H + I):	9,575,061
K	Community Health Improvement Services & Community Benefit Operations <sup>6</sup>	14,769,031
L	Health Professions Education	-
M	Subsidized Health Services <sup>3</sup>	20,272,296
N	Research Costs	1,493,821
O	Cash Donations and In-kind Contributions to Community Groups	4,099,954
P	Community Building Activities <sup>4</sup>	-
Q	Total Community Benefits <sup>1</sup> with Settlements and Extraordinary Adjustments (A+B+E+H+K+L+M+N+O+P)	\$ 431,856,423
R	Total Community Benefits <sup>1</sup> without Settlements and Extraordinary Adjustments (A+D+G+J+K+L+M+N+O+P)	\$ 431,856,423
<b>Bad Debt Costs</b>		
S	Estimated Costs of Treating Bad Debt Patients	\$ 39,368,201

**Notes:**

- (1) Grant monies received to support any community benefit activities. These amounts have not been netted from Total Community Benefits. 2,173,959
- (2) Notes about prior period adjustments: None
- (3) Notes about Subsidized Health Services: This information is captured on an annual basis only.
- (4) Notes about Community Building Activities: None
- (5) URL with additional information about this community benefit report: Not available
- (6) Other Notes: Information on community health improvement services and community benefit operations is captured on an annual basis only.
- (7) Other Notes: The Novant System total is \$431,856,423.

**\* Footnotes:**

The costing methodology or source used to determine payer costs is:

- The ANDI methodology, which used 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 Benefit 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.