

**Section 1: Costs**

**Fiscal Year: 2021**

<b>Hospital Name:</b>	Harney District Hospital		
<b>Hospital System:</b>	0		
<b>Reporting Period:</b>	07/01/2020-06/30/2021		
<b>Contact Information:</b>	Name of Person Completing This Form:	Catherine White	Title: Chief Financial Officer
	Phone Number:		Email:
	Reviewed By:	Dan Grigg	Title: Chief Executive Officer

Line	Type of accounting system used for this reporting	Charity Care Costs	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense
1	Cost to Charge Ratio  Percentage of Charity Care at 100%  51.1%	Medicaid Charity Care	1	\$241	\$0	\$241
2		Medicare Charity Care	414	\$66,564	\$0	\$66,564
3		Commercial Charity Care	436	\$125,290	\$0	\$125,290
4		Self Pay Charity Care	94	\$94,459	\$0	\$94,459
5		Other Payor Charity Care	-	\$0	\$0	\$0
6		<b>Total Charity Care</b>	<b>945</b>	<b>\$286,554</b>	<b>\$0</b>	<b>\$286,554</b>
	Type of accounting system used for this reporting	Unreimbursed Costs of Public Programs:	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense
7	Cost to Charge Ratio	Medicaid/Managed Medicaid	6,014	\$7,485,489	\$5,013,827	\$2,471,662
8		Other public programs	1,639	\$1,689,269	\$1,306,124	\$383,145
9		<b>Public Programs Total</b>	<b>8,598</b>	<b>\$9,174,757</b>	<b>\$6,319,951</b>	<b>\$2,854,807</b>
10		<b>Total Unreimbursed Care</b>	<b>9,543</b>	<b>\$9,461,312</b>	<b>\$6,319,951</b>	<b>\$3,141,361</b>
Line	Other Community Benefits		Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)
11	Community health improvement services			\$56,870	\$8,588	\$48,282
12	Research			\$0	\$0	\$0
13	Health professions education			\$34,495	\$0	\$34,495
14	Subsidized health services		71	\$11,385	\$455	\$10,930
15	Cash and in-kind contributions to other community groups			\$10,227	\$0	\$10,227
16	Community building activities			\$38,240	\$0	\$38,240
17	Community benefit operations			\$0	\$0	\$0
18	<b>Other Community Benefits Total</b>		<b>71</b>	<b>\$151,216</b>	<b>\$9,043</b>	<b>\$142,173</b>
19	<b>Community Benefits Totals</b>		<b>9,614</b>	<b>\$9,612,528</b>	<b>\$6,328,994</b>	<b>\$3,283,534</b>