

Section 1: Costs **Fiscal Year: 2021**

Hospital Name:	Mid-Columbia Medical Center		
Hospital System:	0		
Reporting Period:	1/1/2021 - 12/31/2021		
Contact Information:	Name of Person Completing This Form:	Paul Merklin	Title: Controller
	Phone Number:		Email:
	Reviewed By:	Wendy Apland	Title: CFO

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	Medicaid Charity Care	392	\$255,209	\$0	\$255,209
2		Medicare Charity Care	4,924	\$484,912	\$0	\$484,912
3	Percentage of Charity Care at 100% 96.8%	Commercial Charity Care	5,273	\$710,411	\$0	\$710,411
4		Self Pay Charity Care	2,420	\$1,164,939	\$0	\$1,164,939
5		Other Payor Charity Care	359	\$32,578	\$0	\$32,578
6		Total Charity Care	13,368	\$2,648,049	\$0	\$2,648,049

	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	59,124	\$30,982,600	\$22,244,987	\$8,737,613
8		Other public programs	7,243	\$6,619,000	\$4,998,360	\$1,620,640
9		Public Programs Total	66,367	\$37,601,600	\$27,243,347	\$10,358,253
10		Total Unreimbursed Care	79,735	\$40,249,649	\$27,243,347	\$13,006,302

Line	Other Community Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
11	Community health improvement services	21,929	\$385,591	\$0	\$385,591	
12	Research		\$0	\$0	\$0	
13	Health professions education		\$301,571	\$0	\$301,571	
14	Subsidized health services	20,014	\$6,046,173	\$4,213,385	\$1,832,788	
15	Cash and in-kind contributions to other community groups		\$8,215	\$0	\$8,215	
16	Community building activities		\$81,509	\$0	\$81,509	
17	Community benefit operations		\$117,654	\$43,299	\$74,355	
18	Other Community Benefits Total	41,943	\$6,940,713	\$4,256,684	\$2,684,029	
19	Community Benefits Totals	121,678	\$47,190,362	\$31,500,031	\$15,690,331	