

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

Hospital Name:	Saint Alphonsus Medical Center Ontario			
Hospital System:	Trinity Health			
Reporting Period:	7/1/2020 - 6/30/2021			
Contact Information:	Name of Person Completing This Form:	David Huynh	Title:	Senior Financial Analyst
	Phone Number:		Email:	
	Reviewed By:	Lynsey Todd	Title:	Director of Finance

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	-	\$0	\$0	\$0
2		Medicare Charity Care	-	\$0	\$0	\$0
3	Percentage of Charity Care at 100%	Commercial Charity Care	-	\$0	\$0	\$0
4		Self Pay Charity Care	-	\$0	\$0	\$0
5	45.9%	Other Payor Charity Care	2,252	\$1,127,691	\$0	\$1,127,691
6		Total Charity Care	2,252	\$1,127,691	\$0	\$1,127,691

Line	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	5,116	\$21,327,637	\$18,632,381	\$2,695,256
8		Other public programs	986	\$1,091,032	\$694,638	\$396,394
9		Public Programs Total	8,354	\$22,418,670	\$19,327,019	\$3,091,651
10		Total Unreimbursed Care	10,606	\$23,546,361	\$19,327,019	\$4,219,341

Line	Other Community Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
11	Community health improvement services	1,854	\$182,648	\$0	\$182,648	
12	Research		\$0	\$0	\$0	
13	Health professions education		\$43,191	\$0	\$43,191	
14	Subsidized health services	-	\$0	\$0	\$0	
15	Cash and in-kind contributions to other community groups		\$3,100	\$0	\$3,100	
16	Community building activities		\$4,169	\$0	\$4,169	
17	Community benefit operations		\$15,604	\$0	\$15,604	
18	Other Community Benefits Total	1,854	\$248,712	\$0	\$248,712	
19	Community Benefits Totals	12,460	\$23,795,073	\$19,327,019	\$4,468,053	