

Atrium Health Enterprise
 Proforma Community Benefits Report
 2021

info for 12/31/2021

info for 6/30/2021

Entity	CMHA*	Wake	AH Enterprise
Categories	CY21	FY21	Proforma 21
Charity Care	292,935,841	46,581,749	339,517,590
Subsidized Health/Community Programs	16,504,011	9,658,272	26,162,283
Medicare/Medicaid/Govt Programs (Unreimbursed Care)**	1,044,948,673	393,126,970	1,438,075,643
Community Health Improvement Services	13,943,994	18,439,340	32,383,334
Cash and In-kind Contributions to Community Groups	10,254,031	4,561,273	14,815,304
Community Building Activities	429,610	2,267,311	2,696,921
Community Health Improvement Services, Community Benefits Operations, Non-billed Services, Donations	24,627,636	25,267,924	49,895,559
Medical/Health Professions Education	56,375,603	87,649,055	144,024,659
Research	45,241,463	37,700,422	82,941,885
Total	1,480,633,227	599,984,392	2,080,617,619
Estimated Costs of Treating Bad Debt Patients	278,223,608	96,716,837	374,940,445
Total Community Benefit, including Bad Debt	1,758,856,835	696,701,229	2,455,558,064
Total Expenses	8,757,297,000	4,067,568,000	12,824,865,000
% of Expenses	20.1%	17.1%	19.1%

*Includes Atrium Health Navicent and Atrium Health Floyd

**Medicare and Medicaid programs do not reimburse hospitals in a manner that compensates for the actual cost of treating their beneficiaries. Hospitals cannot turn these patients away or negotiate higher reimbursements. Government payers recognize this fact and expect hospitals to make up the difference through efficiencies and from other revenue sources. The financing of this unpaid government debt is considered a community benefit.