

Atrium Health
Community Benefit Information
FY 2020

| | | <u>2020</u> |
|--|----|--------------------|
| | | Rehab |
| Gross Patient Revenue | \$ | 46,636,576 |
| Net Operating Revenue | \$ | 22,434,810 |
| Charity Care Costs (\$) | \$ | 547,050 |
| Charity Care Costs (%) (as a % of total expenses) | | 2.7% |
| Uninsured Discount Costs | \$ | 56,628 |
| Bad Debt Costs (\$) | \$ | 188,346 |
| Bad Debt Costs (%) (as a % of total expenses) | | 0.9% |
| Medicare Losses (\$) | \$ | - |
| Medicare Losses (%) (as a % of total expenses) | | 0.0% |
| Medicaid Losses (\$) | \$ | 116,156 |
| Medicaid Losses (%) (as a % of total expenses) | | 0.6% |
| Community Health Improvement Services and Community Benefit Operations | \$ | - |
| Health Professionals Education | \$ | - |
| Subsidized Health Services | \$ | - |
| Research Costs | \$ | - |
| Cash and In-Kind Contributions | \$ | - |
| Community Building Activities | \$ | - |
| Total Direct Community Benefit and Bad Debt (\$) | \$ | 908,180 |
| Total Direct Community Benefit and Bad Debt(%) (as a % of total expenses) | | 4.4% |
| Total Expenses | \$ | 20,544,616 |
| Operating Margin (\$) | \$ | 1,890,194 |
| Operating Margin (%) | | 8.4% |