

Hind General Hospital
ISDH Annual Fiscal Report of an Acute Care Hospital

Hind General Hospital
Hobart, IN

1/1/2007 to 12/31/2007

Statement One: Summary of Revenue and Expenses

1. Gross Patient Service Revenue	
Inpatient Patient Service Revenue	\$7,017,754
Outpatient Patient Service Revenue	\$17,175,620
Total Gross Patient Service Revenue	\$24,193,374
2. Deductions from Revenue	
Contractual Allowances	\$12,716,682
Other Deductions	\$550,323
Total Deductions	\$13,267,005
3. Total Operating Revenue	
Net Patient Service Revenue	\$10,926,369
Other Operating Revenue	\$ 0
Total Operating Revenue	\$10,926,369
4. Operating Expenses	
Salaries and Wages	\$2,211,574
Employee Benefits and Taxes	\$ 0
Depreciation and Amortization	\$184,247
Interest Expenses	\$ 0
Bad Debt	\$ 0
Other Expenses	\$9,819,885
Total Operating Expenses	\$12,215,706
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$-1,289,337
Net Non-operating Gains over Losses	\$
Total Net Gain over Loss	\$-1,289,337
6. Assets and Liabilities	
Total Assets	\$784,088
Total Liabilities	\$2,783,000

Statement Two: Contractual Allowances

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$	\$	\$
Medicaid	\$	\$	\$
Other State	\$ 0	\$ 0	\$ 0
Local	\$ 0	\$ 0	\$ 0

Government			
Commercial Insurance	\$24,193,374	\$13,267,005	\$10,926,369
Total	\$24,193,374	\$13,267,005	\$10,926,369

Statement Three: Unique Specialized Hospital Funds

Fund Category	Estimated Revenue from Others	Estimated Expenses to Others	Net Gain or Loss after Adjustment
Donations	\$ 0	\$	\$
Research	\$ 0	\$ 0	\$ 0

Number of Individuals Estimated by this Hospital that are Involved in Education

Number of Medical Professionals Trained in this Hospital	0
Number of Hospital Patients Educated in this Hospital	
Number of Citizens Exposed to Health Education Message	