

**ISDH Annual Fiscal Report of an Acute Care Hospital**

**Monroe Hospital  
Bloomington, IN**

**1/1/2007 to 12/31/2007**

**Statement One: Summary of Revenue and Expenses**

1. Gross Patient Service Revenue	
Inpatient Patient Service Revenue	\$14,228,463
Outpatient Patient Service Revenue	\$30,176,797
Total Gross Patient Service Revenue	\$44,405,260
2. Deductions from Revenue	
Contractual Allowances	\$27,585,511
Other Deductions	\$
Total Deductions	\$27,585,511
3. Total Operating Revenue	
Net Patient Service Revenue	\$16,819,749
Other Operating Revenue	\$
Total Operating Revenue	\$16,819,749
4. Operating Expenses	
Salaries and Wages	\$9,573,448
Employee Benefits and Taxes	\$1,479,597
Depreciation and Amortization	\$2,014,716
Interest Expenses	\$
Bad Debt	\$
Other Expenses	\$14,653,968
Total Operating Expenses	\$27,721,729
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$-10,901,980
Net Non-operating Gains over Losses	\$-1,617,801
Total Net Gain over Loss	\$-12,519,781
6. Assets and Liabilities	
Total Assets	\$24,584,885
Total Liabilities	\$24,584,885

**Statement Two: Contractual Allowances**

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$15,691,642	\$10,425,941	\$5,265,701
Medicaid	\$4,512,113	\$3,589,477	\$922,636
Other State	\$	\$	\$
Local Government	\$	\$	\$

Commercial Insurance	\$24,201,505	\$13,570,093	\$10,631,412
Total	\$44,405,260	\$27,585,511	\$16,819,749

**Statement Three: Unique Specialized Hospital Funds**

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

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

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

