

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

**Select Specialty Hospital - Bloomington  
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	\$8,045,098
Outpatient Patient Service Revenue	\$ 0
Total Gross Patient Service Revenue	\$8,045,098
2. Deductions from Revenue	
Contractual Allowances	\$4,518,534
Other Deductions	\$28,644
Total Deductions	\$4,547,178
3. Total Operating Revenue	
Net Patient Service Revenue	\$3,497,920
Other Operating Revenue	\$ 1,563
Total Operating Revenue	\$3,499,483
4. Operating Expenses	
Salaries and Wages	\$1,885,501
Employee Benefits and Taxes	\$513,680
Depreciation and Amortization	\$94,006
Interest Expenses	\$ 0
Bad Debt	\$-18,244
Other Expenses	\$1,616,314
Total Operating Expenses	\$4,091,257
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$-591,774
Net Non-operating Gains over Losses	\$110,579
Total Net Gain over Loss	\$-481,195
6. Assets and Liabilities	
Total Assets	\$ 2,650
Total Liabilities	\$1,064,655

**Statement Two: Contractual Allowances**

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$6,603,915	\$3,999,732	\$2,604,183
Medicaid	\$ 0	\$ 0	\$ 0
Other State	\$ 0	\$ 0	\$ 0
Local Government	\$ 0	\$ 0	\$ 0

Commercial Insurance	\$1,441,183	\$547,446	\$893,737
Total	\$8,045,098	\$4,547,178	\$3,497,920

**Statement Three: Unique Specialized Hospital Funds**

Fund Category	Estimated Revenue from Others	Estimated Expenses to Others	Net Gain or Loss after Adjustment
Donations	\$ 0	\$ 0	\$ 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	0
Number of Citizens Exposed to Health Education Message	0

