

Gibson General Hospital

ISDH Annual Fiscal Report of an Acute Care Hospital

**Gibson General Hospital
Princeton, IN**

10/1/2006 to 9/30/2007

Statement One: Summary of Revenue and Expenses

1. Gross Patient Service Revenue	
Inpatient Patient Service Revenue	\$9,569,514
Outpatient Patient Service Revenue	\$31,727,587
Total Gross Patient Service Revenue	\$41,297,101
2. Deductions from Revenue	
Contractual Allowances	\$16,402,297
Other Deductions	\$681,804
Total Deductions	\$17,084,101
3. Total Operating Revenue	
Net Patient Service Revenue	\$24,213,000
Other Operating Revenue	\$708,914
Total Operating Revenue	\$24,921,914
4. Operating Expenses	
Salaries and Wages	\$9,142,836
Employee Benefits and Taxes	\$2,227,540
Depreciation and Amortization	\$1,172,958
Interest Expenses	\$322,793
Bad Debt	\$2,150,870
Other Expenses	\$8,121,096
Total Operating Expenses	\$23,138,093
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$1,783,821
Net Non-operating Gains over Losses	\$-766,384
Total Net Gain over Loss	\$1,017,437
6. Assets and Liabilities	
Total Assets	\$19,173,466
Total Liabilities	\$9,680,092

Statement Two: Contractual Allowances

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$15,615,341	\$8,040,363	\$7,574,978
Medicaid	\$5,349,637	\$3,608,418	\$1,741,219
Other State	\$	\$	\$
Local	\$	\$	\$

Government			
Commercial Insurance	\$20,332,123	\$4,753,517	\$15,578,606
Total	\$41,297,101	\$16,402,298	\$24,894,803

Statement Three: Unique Specialized Hospital Funds

Fund Category	Estimated Revenue from Others	Estimated Expenses to Others	Net Gain or Loss after Adjustment
Donations	\$283,628	\$283,628	\$ 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