

ISDH Annual Fiscal Report of an Acute Care Hospital

**Starke Memorial Hospital
Knox, IN**

1/1/2007 to 12/31/2007

Statement One: Summary of Revenue and Expenses

1. Gross Patient Service Revenue	
Inpatient Patient Service Revenue	\$16,863,215
Outpatient Patient Service Revenue	\$36,271,031
Total Gross Patient Service Revenue	\$53,134,246
2. Deductions from Revenue	
Contractual Allowances	\$31,831,792
Other Deductions	\$ 0
Total Deductions	\$31,831,792
3. Total Operating Revenue	
Net Patient Service Revenue	\$21,302,454
Other Operating Revenue	\$231,014
Total Operating Revenue	\$21,553,468
4. Operating Expenses	
Salaries and Wages	\$8,557,241
Employee Benefits and Taxes	\$1,731,127
Depreciation and Amortization	\$1,011,420
Interest Expenses	\$-368,264
Bad Debt	\$2,683,338
Other Expenses	\$7,905,832
Total Operating Expenses	\$21,520,694
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$12,774
Net Non-operating Gains over Losses	\$ 0
Total Net Gain over Loss	\$12,774
6. Assets and Liabilities	
Total Assets	\$13,636,418
Total Liabilities	\$13,636,418

Statement Two: Contractual Allowances

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$19,231,069	\$14,425,072	\$4,805,997
Medicaid	\$9,926,608	\$8,280,962	\$1,645,646
Other State	\$ 0	\$ 0	\$ 0
Local Government	\$ 0	\$ 0	\$ 0

Commercial Insurance	\$23,976,569	\$9,125,758	\$14,850,811
Total	\$53,134,246	\$31,831,792	\$21,302,454

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	

