

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

**Tipton Hospital  
Tipton, IN**

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

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

1. Gross Patient Service Revenue	
Inpatient Patient Service Revenue	\$16,879,704
Outpatient Patient Service Revenue	\$39,929,690
Total Gross Patient Service Revenue	\$56,809,394
2. Deductions from Revenue	
Contractual Allowances	\$24,407,053
Other Deductions	\$ 0
Total Deductions	\$24,407,053
3. Total Operating Revenue	
Net Patient Service Revenue	\$32,402,341
Other Operating Revenue	\$4,804,862
Total Operating Revenue	\$37,207,203
4. Operating Expenses	
Salaries and Wages	\$13,919,255
Employee Benefits and Taxes	\$4,138,305
Depreciation and Amortization	\$1,725,792
Interest Expenses	\$15,493
Bad Debt	\$2,289,964
Other Expenses	\$13,847,377
Total Operating Expenses	\$35,936,186
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$1,271,017
Net Non-operating Gains over Losses	\$670,137
Total Net Gain over Loss	\$1,941,154
6. Assets and Liabilities	
Total Assets	\$56,259,535
Total Liabilities	\$31,398,982

**Statement Two: Contractual Allowances**

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$29,328,894	\$15,857,741	\$13,471,153
Medicaid	\$2,555,463	\$2,705,342	\$-149,879
Other State	\$	\$	\$
Local Government	\$	\$	\$

Commercial Insurance	\$24,925,037	\$5,843,970	\$19,081,067
Total	\$56,809,394	\$24,407,053	\$32,402,341

**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	450
Number of Hospital Patients Educated in this Hospital	29,383
Number of Citizens Exposed to Health Education Message	88,000

