



Hospital Fiscal Report
State Form 49520 (R2 /7-02)
(Form approved by State Board of Accounts, 2000)

Status: Finalized

I. Identification of Organization

Hospital Name: KINDRED HOSPITAL (INDIANAPOLIS SOUTH)

City of Hospital: Greenwood

Year Begin: 01/01/2015 (mm/dd/yyyy format)

Year End: 12/31/2015 (mm/dd/yyyy format)

Person Completing the Report: William Brenner

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Medicare Provider Number: 15-2008

Statement One: Summary of Revenue and Expenses

1. Gross Patient Service Revenue

Inpatient Patient Service Revenue	\$56620221
Outpatient Patient Service Revenue	\$0
Total Gross Patient Service Revenue	\$56620221

2. Deductions From Revenue

Contractual Allowance	\$38299108
Other Deductions	\$0
Total Deductions	\$38299108

3. Total Operating Revenue

Net Patient Service Revenue	\$18321113
Other Operating Revenue	\$30656
Total Operating Revenue	\$18351769

4. Operating Expenses

Salaries and Wages	\$6389914	Employee Benefits	\$970109
Depreciation and Amortization	\$196781	Interest Expense	\$0
Bad Debt	\$110518	Other Expenses	\$10576810
Total Operating Expenses	\$18244132		

5. Net Revenue and Expenses

Excess Revenue over Expenses	\$107637	Total Assets	\$4498803
Net Non-operating Gains over Loss	\$0	Total Liabilities	\$1065983
Total Net Gains	\$107637		

Statement Two: Contractual Allowance

Revenue Source	Gross Patient Revenue	Contractual Allowance	Net Patient Service Allowance
Medicare	\$38177237	\$26698690	\$11478547
Medicaid	\$247964	\$244966	\$2998
Other Government	\$0	\$0	\$0
Other State	\$0	\$0	\$0
Other Payers	\$18195020	\$11355452	\$6839568
Total	\$56620221	\$38299108	\$18321113

Statement Three: Donations Statement

	Estimated Incoming Revenue	Estimated Outgoing Expenses	Net Dollar Gain or Loss
Donations	\$0	\$0	\$0

Statement Four: Research Statement

	Estimated Incoming Revenue	Estimated Outgoing Expenses	Net Dollar Gain or Loss
Research	\$0	\$0	\$0

Statement Five: Education Statement

Education of	Estimated Incoming Revenue	Estimated Outgoing Expenses	Net Dollar Gain or Loss
Medical Professionals	\$0	\$0	\$0
Hospital Patients	\$0	\$0	\$0
Community Education	\$0	\$0	\$0

Number of Medical Professionals Trained	
Number of Hospital Patients Educated	
Number of Citizens Exposed to Health Education Messages	

Statement Six: Charity Statement

Hospital Charity Charges	\$0
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	Payments from Clients	Less Costs to Hospital	Unreimbursed Costs to Hospital
Charity Care	\$0	\$0	
HCI Payments	\$0		
Subtotal	\$0	\$0	\$0
Medicaid Shortfalls	\$0	\$0	
Subtotal	\$0	\$0	\$0
DSH Payments	\$0		
Subtotal	\$0	\$0	\$0
Medicare Shortfalls	\$0	\$0	
Other Government Programs	\$0	\$0	
Total	\$0	\$0	\$0

Statement Seven: Subsidized Health Services for the Community

	Estimated Incoming Revenue	Estimated Outgoing Expenses	Net Dollar Gain or Loss
Community Programs	\$0	\$0	\$0
Community Assessment	\$0	\$0	\$0
Provision of Taxes	\$0	\$0	\$0
Other Allocations	\$0	\$0	\$0

Comments