

Community Memorial Hospital  
Financial Assistance Policy  
AGB Look Back Method Calculation  
FYE June 30, 2018

Medicare Cost Report:

Inpatient Routine Charges	Worksheet D-3	8,112,218
Inpatient Ancillary Charges	Worksheet D-3	35,774,466
Outpatient Charges	Worksheet D, Part IV	<u>55,088,718</u>
Total Charges		98,975,402
IP Hospital Specific Payments	Worksheet E, Part A	11,651,918
IP Capital	Worksheet E, Part A	797,065
OP Payments	Worksheet E, Part B	<u>8,873,271</u>
Total Payments		21,322,254
Payments % of Charges		21.54%
Adjustment % Charges		78.46%