

Financial Definitions and Methodology

The report you are viewing for Mayo Clinic Health System in Red Wing with period ending 12/31/2018 uses the 2552-10 format.

HCRIS format

2552-96

2552-10

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Financial

Financial information is reported for a hospital's five most recent cost reporting periods. The most current status of each period is reported (i.e. as submitted, settled, reopened, etc.).

Balance Sheet

Balance Sheet information is obtained from a hospital's Medicare cost report (W/S G). The five most recent cost reporting periods are reported and data are updated on a quarterly basis as more recent information becomes available.

Income Statement

Income Statement information is obtained from a hospital's Medicare cost report (W/S G2 and G3). The five most recent cost reporting periods are reported and data are updated on a quarterly basis as more recent information becomes available. Data for cost reporting periods representing other than 12 months are annualized.

Uncompensated Care

Uncompensated Care information is obtained from a hospital's Medicare cost report (W/S S10). Only the most recent cost reporting period is reported and data are annualized for periods representing other than 12 months. Costs are estimated based on a hospital's gross charges and overall cost-to-charge ratio. (Please note that this information is a new reporting requirement in the Medicare cost report and appears to be improperly reported by some hospitals.)

Bad Debt Expense	line 26, col 1	
	<u>Revenue</u>	<u>Cost</u>
Medicaid	line 6, col 1	line 7, col 1
State Children's Health Insurance Program (SCHIP)	line 10, col 1	line 11, col 1
State and local indigent care programs	line 14, col 1	line 15, col 1
Other uncompensated care	line 20, col 3	line 21, col 3
Restricted grants	line 17, col 1	n/a
Non-restricted grants	line 18, col 1	n/a

This page last updated 11/07/2018