

**2025 Navicent  
Community Benefits Summary for Media Release**

Uncompensated and Unreimbursed Care Programs		Navicent	2024 Final Navicent	Variance Navicent
Medicaid Shortfall at Cost	\$	13,732,475	\$12,929,109	\$ 803,366
Financial Assistance (Charity Care) at Cost	\$	35,134,701	\$27,717,206	\$ 7,417,495
Losses on Other Public Programs at Cost	\$	-	\$ -	\$ -
<b>Total Uncompensated Care</b>	<b>\$</b>	<b>48,867,176</b>	<b>\$ 40,646,315</b>	<b>\$ 8,220,861</b>
Medicare Unreimbursed Costs	\$	83,534,928	\$126,501,956	\$ (42,967,028)
Bad Debt at Cost	\$	30,809,439	\$34,124,694	\$ (3,315,255)
<b>Total Unreimbursed Care</b>	<b>\$</b>	<b>114,344,367</b>	<b>\$ 160,626,650</b>	<b>\$ (46,282,283)</b>
<b>Total Uncompensated and Unreimbursed Care Programs</b>	<b>\$</b>	<b>163,211,543</b>	<b>\$ 201,272,965</b>	<b>\$ (38,061,422)</b>

**Community Benefits Programs** Navicent

**Community Health Improvement and Education Services, and Community Benefit Operations**

*Community benefit operations costs, community health education, support groups, screenings, mobile units, transportation, navigator services, self-help programs, community-based chaplaincy programs and spiritual care (including pastoral outreach programs), programs that focus on addressing SDOH screening and referrals, reentry programs, resiliency and disaster preparedness (beyond expected activities) SDOH, and community health initiatives addressing specific health needs and goals.*

**Health Professionals Education and GME**

*Graduate and undergraduate health professionals education for medical and nursing students, allied health professionals, CPE, and scholarships, mentoring and job-shadowing programs*

**Subsidized Health Services\***

*Clinical programs or service lines provided at a financial loss after any losses for financial assistance, bad debt, Medicaid, and other means-tested government programs have been removed.*

**Research Reportable as Community Benefit**

*Direct and indirect costs for studies funded by a tax-exempt or government entity when the research outcomes will be made available to the public.*

**In-Kind Services & Sponsorships**

*Cash and grant contributions for community benefit, sponsorships, in-kind donations, and community building activities such as physical improvements and housing, economic development, community support, environmental improvements, leadership development and training for community members, coalition building, community health improvement advocacy, and community workforce development.*

**Total Community Benefits Programs** \$ **17,803,239**

**Volunteer Services (TEAMMATE EXPENSES ONLY)**

**Total Advocate Health Community Benefits\*** Navicent  
\$ **181,014,782**

\*Represents total FY2023 combined community benefit. State methodologies may vary due to state regulatory requirements.