

第9表 過年度医業未収金収納状況

(単位:円、%)

| 事項 病院名 | 期首残高 | 調定増減額 | 計 | 回収額 | 欠損 処分額 | 期末残高 | 回収率 |
|-----------|-------------|-------------|-------------|-------------|-----------|------------|------|
| 矢 吹 | 154,123,252 | △ 4,779 | 154,118,473 | 151,784,380 | 0 | 2,334,093 | 98.5 |
| 宮 下 | 29,852,422 | △ 1,678,259 | 28,174,163 | 27,723,573 | 0 | 450,590 | 98.4 |
| 南会津 | 259,789,083 | △ 1,637,492 | 258,151,591 | 245,620,807 | 44,710 | 12,486,074 | 95.2 |
| 大 野 | 9,678,865 | 1,415,210 | 11,094,075 | 2,934,790 | | 8,159,285 | 26.5 |
| 廃止病院 | 43,605,751 | △ 1 | 43,605,750 | 9,253,844 | 674,027 | 33,677,879 | 21.6 |
| 計 | 497,049,373 | △ 1,905,321 | 495,144,052 | 437,317,394 | 718,737 | 57,107,921 | 88.4 |

$$\text{※ 回収率} = \frac{\text{年間回収額}}{\text{期首残高} - (\text{調定増減額} + \text{欠損処分額})} \times 100$$