



ALLOCATION OF CAPITAL-RELATED COSTS

Table with columns: COST CENTER DESCRIPTIONS, DIRECTLY ASSIGNED NEW CAPITAL RELATED COSTS, CAPITAL RELATED COSTS (BLDG & FIXTURES, MOVABLE EQUIPMENT), SUBTOTAL, EMPLOYEE BENEFITS, ADMIN-TRATIVE & GENERAL, MEDICAL RECORDS & LIBRARY, OPERATION OF PLANT, LAUNDRY & LINEN SERVICE, HOUSE-KEEPING, DIETARY, CAFETERIA, NURSING ADMINISTRATION, CENTRAL SERVICES & SUPPLY, PHARMACY, MEDICAL RECORDS & LIBRARY, I&R SALARY & ASSIGNED, I&R PROGRAM ASSIGNED, SUBTOTAL, INTERN & RESIDENT COST & POST STEPDOWN ADJ, TOTAL. Includes rows for GENERAL SERVICE COST CENTERS and various clinical departments.

