

# HOSPITAL FINANCIAL REPORT ADMINISTRATIVE

## balance sheet

Compilation unit:

		year month date		Report Form 02 (unit: yuan)	
assets		size	time	liabilities and owner's equity	
Current assets		size	time	Current liabilities	
Money funds	1			short-term loan	20
Short-term investments	2			bill payable	21
Receivables	3			accounts payable	22
Receivables receivable	4			prepaid expenses	23
Less: Allowance for bad debts	5			other payables	24
Prepaid expenses	6			deferred income	25
Other receivables	7			deferred income	26
Inventory	8			deferred income	27
Other inventories	9			deferred income	28
Long-term investments	10			deferred income	29
Long-term investments	11			deferred income	30
Fixed assets	12			deferred income	31
Fixed assets	13			deferred income	32
Less: Accumulated depreciation	14			deferred income	33
Less: value of fixed assets	15			deferred income	34
Fixed assets	16			deferred income	35
Construction in progress	17			deferred income	36
Less: loss of construction fixed assets	18			deferred income	37
Other long-term assets	19			deferred income	38
Deferred tax	20			deferred income	39
Deferred tax	21			deferred income	40
Total assets	22			deferred income	41
The person in charge:		Reviewer:		Tabulator:	

## income statement

Compilation unit:

Report Form 02  
unit: yuan

project	Line Times	Current Amount	Cumulative amount	Cumulative amount of last period
1. Operating income	1	0.00	0.00	0.00
Inc:	2			
Main business income	3			
Other operating income	4			
Less: Operating Costs	5	0.00	0.00	0.00
Inc:	6			
Main business cost	7			
Other operating costs	8			
Business tax and surcharges	9			
Sales expense	10			
Management costs	11			
Financial expenses	12			
Asset impairment loss	13			
Add: gains from changes in fair value (losses are listed with "-")	14			
Investment income (losses are listed with "-")	15			
Including: investment income from associates and joint ventures	16			
2. Operating profit	17	0.00	0.00	0.00
Add: non-operating income	18			
Less: Non-operating expenses	19			
Including: loss on disposal of non-current assets	20			
3. Total profit (fill in with "+" for loss)	21	0.00	0.00	0.00
Deduct: income tax expense	22			
4. Net profit (fill in with "-" for net loss)	23	0.00	0.00	0.00
Add: Undistributed profit at the beginning of the year	24			
Add: Adjustment of profit and loss in previous years (losses are listed with "-")	25			
5. Profit available for distribution	26	0.00	0.00	0.00
Less: Withdrawal of statutory surplus reserve	27			
6. Profit available for distribution by investors	28	0.00	0.00	0.00
Less: Dividends payable on preferred shares	29			
Withdraw any surplus reserve	30			
distribution of profits	31			
Dividends payable on common stock	32			
7. Undistributed profit	33	0.00	0.00	0.00
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# University Of Iowa Hospital Financial Report

**Xiang Xie**



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## **Table of Contents University Of Iowa Hospital Financial Report**

1. Understanding the eBook University Of Iowa Hospital Financial Report
  - The Rise of Digital Reading University Of Iowa Hospital Financial Report
  - Advantages of eBooks Over Traditional Books
2. Identifying University Of Iowa Hospital Financial Report
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an University Of Iowa Hospital Financial Report
  - User-Friendly Interface
4. Exploring eBook Recommendations from University Of Iowa Hospital Financial Report
  - Personalized Recommendations
  - University Of Iowa Hospital Financial Report User Reviews and Ratings
  - University Of Iowa Hospital Financial Report and Bestseller Lists
5. Accessing University Of Iowa Hospital Financial Report Free and Paid eBooks

- University Of Iowa Hospital Financial Report Public Domain eBooks
- University Of Iowa Hospital Financial Report eBook Subscription Services
- University Of Iowa Hospital Financial Report Budget-Friendly Options
- 6. Navigating University Of Iowa Hospital Financial Report eBook Formats
  - ePub, PDF, MOBI, and More
  - University Of Iowa Hospital Financial Report Compatibility with Devices
  - University Of Iowa Hospital Financial Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of University Of Iowa Hospital Financial Report
  - Highlighting and Note-Taking University Of Iowa Hospital Financial Report
  - Interactive Elements University Of Iowa Hospital Financial Report
- 8. Staying Engaged with University Of Iowa Hospital Financial Report
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers University Of Iowa Hospital Financial Report
- 9. Balancing eBooks and Physical Books University Of Iowa Hospital Financial Report
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection University Of Iowa Hospital Financial Report
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine University Of Iowa Hospital Financial Report
  - Setting Reading Goals University Of Iowa Hospital Financial Report
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of University Of Iowa Hospital Financial Report
  - Fact-Checking eBook Content of University Of Iowa Hospital Financial Report
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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