



Education Series

NJ HFMA Finance Accounting Capital and Tax (FACT) Committee Presents:

What Does the Road Ahead Look Like for Healthcare?

Dave Murray, Chair; John Smith, Co-Chair

**Two Dates and North/South Locations:
(FREE for NJ HFMA members)**

South Jersey Location: Monday March 26, 2018. Registration 12:30PM, Program 1:00PM – 4:00PM at Inspira Medical Center at 509 N. Broad Street, Woodbury, NJ 08096

North Jersey Location: Thursday March 29, 2018. Registration 8:30AM, Program 9:00AM – 12:00PM at Holy Name Medical Center at 718 Teaneck Road, Teaneck, NJ 07666

Welcome

South Session 1 – 1:00PM – 2:00PM

North Session 1 – 9:00AM – 10:00AM

Session 1 – 2018 Healthcare Tax Update

- Tax Reform Act changes applicable to both taxable and tax-exempt healthcare organizations.
- Schedule H Community Benefit update, including geographic benchmarking information and best practices.
- Internal Revenue Code section 501(r) update and current IRS compliance check.
- Tax Reform Act applicable to individuals.
- Other Updates.

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South Session 2 – 2:00PM – 3:00PM

North Session 2 – 10:00AM – 11:00AM

Session 2 – 2017-2018 Healthcare Industry Accounting and Auditing Update

- Lease accounting new standard
- Revenue recognition new standard - specific to Healthcare
- NFP new standard
- Other standards that may impact 2017 and beyond

Albert G. Deana, CPA, Partner, Baker Tilly Virchow Krause, LLP

Heather Weber, CPA, Partner, Baker Tilly Virchow Krause, LLP

Jeremy Schwartz, CPA, Senior Manager, Baker Tilly Virchow Krause, LLP

South Session 3 – 3:00PM – 4:00PM

North Session 3 – 11:00PM – 12:00PM

Session 3 – Keeping Up with Social Media Trends & Practical Applications for Career Development

- Twitter. Facebook. LinkedIn. Instagram. Keeping up with social media platforms and trends can seem like a daunting task. In this session, you will learn with a little planning and the right tools, you can easily accomplish your professional development objectives by creating the right digital identity and taking advantage of the cutting edge and exciting world of social media!

Marketing Representative from WithumSmith+Brown, PC

Hot Topics in Healthcare Finance

March 26 and March 29, 2018

NJ HFMA Finance Accounting Capital and Tax Committee

EDUCATION CREDITS

NEW JERSEY BOARD OF ACCOUNTANCY CONTINUING PROFESSIONAL EDUCATION CREDITS

Based on our understanding of the New Jersey State Board of Accountancy's continuing professional education (CPE) requirements, Sponsor No. 185, this course will qualify for **3.0 CPE credits** (including 1.0 credit in Taxation, 1.0 credits in A&A and 1.0 credit in Specialized Knowledge).

AMERICAN COLLEGE OF HEALTHCARE EXECUTIVES QUALIFIED EDUCATION CREDIT

The New Jersey Chapter of HFMA is authorized to award **3.0 hours** of pre-approved ACHE Qualified education credit (non-ACHE) for this program toward advancement, or recertification in the American College of Healthcare Executives. Participants in this program wishing to have the continuing education hours applied toward ACHE Qualified Education credit should indicate their attendance when submitting application to the American College of Healthcare Executives for advancement or recertification.

SUPREME COURT OF NEW JERSEY BOARD ON CONTINUING LEGAL EDUCATION (CLE credits)

The Chapter's application to award continuing legal education credits is pending before the Supreme Court of New Jersey's Board on Continuing Legal Education. Based on our understanding of the requirements for mandatory continuing legal education, this course will qualify for **3.0 CLE credits**.

To register online, please visit our website at www.hfmanj.org, where online payment submission is also available, but not required. If you prefer to register by mail, please list your attendees and follow the registration instructions presented below.

NAME	ORGANIZATION	TITLE	HFMA MEMBER or NON-MEMBER	EMAIL ADDRESS

ADVANCE REGISTRATION IS REQUIRED:

- **Free for HFMA members \$0.00**
- Free for first 10 new members at each location who are sponsored by an attending current NJ HFMA member. Please contact John Smith at jsmith@withum.com or (973)532-8875 to coordinate new registration and member details.
- Join or reinstate your HFMA membership through May 31, 2018 for \$120 (\$150 for new members which includes a one-time \$30 application fee).
- Your membership will be good through May 31, 2019 or extend your membership through May 31, 2019 for \$335 (\$265 for new members, save \$70).
 - Annual dues include both your national HFMA and local chapter membership.
 - HFMA membership runs from June 1 to May 31 each year. Dues are subject to change at the start of each new year.

REGISTRATION INFORMATION:

- Registration is available online at www.hfmanj.org or by mail.
- Make checks payable to **HFMA - NJ CHAPTER**, and please mail at least **10 days prior to the event**.
- Registration must be received **three working days prior to the event**.
- **REFUNDS WILL BE GRANTED ONLY IF CANCELLATION IS RECEIVED 48 HOURS PRIOR TO THE MEETING.**
- Dress is **Business Casual**.

- Mail payment to:
HFMA – NJ Chapter
Laura Hess
P.O. Box 6422
Bridgewater, NJ 08807
- Phone number for questions is **(908) 963-2505**
- In the event of questionable weather or other emergency affecting a significant number of members, please call 1-888-NJC-HFMA or check the Chapter website no earlier than two hours prior to the start of registration for the event to confirm status of event.