

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue											
Outpatient Gross Patient Revenue											
Per Part C, 1. Financial Table											
Per Part E, 1. Indigent and Charity Care											
Totals per HFS											
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees											
> Home Health Agency											
> SNF/NF Swing Bed Services											
> Nursing Home											
> Hospice											
> Freestanding Ambulatory Surg. Centers											
> Other Non-Hosp. (specify):											
> Other Non-Hosp. (specify):											
> Other Non-Hosp. (specify):											
> Other Non-Hosp. (specify):											
> Other Non-Hosp. (specify):											
> Other Non-Hosp. (specify):											
Bad Debt (Expense per Financials) (A)											
Indigent Care Trust Fund Income											
Other Reconciling Items:											
> Other Recon. Items (Specify):											
> Other Recon. Items (Specify):											
> Other Recon. Items (Specify):											
> Other Recon. Items (Specify):											
Total Reconciling Items											
Total Per Form											
Total Per Financial Statements											
Unreconciled Difference (Must be Zero)											

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.