2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP348- Miller County Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

	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)
HFS Source:	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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	10,810,729										
Outpatient Gross Patient Revenue	11,279,560										
Per Part C, 1. Financial Table		5,586,335	3,144,696	1,053,104	0	3,070,252			241,226		
Per Part E, 1. Indigent and Charity Care							380,356	0			
Totals per HFS	22,090,289	5,586,335	3,144,696	1,053,104	0	3,070,252	380,356	0	241,226	13,475,969	8,614,320
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	3,087,629									1,046,487	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	6,275,270									1,162,200	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Rural Health Clinic	1,314,484									327,129	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(168,141)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	10,677,383									2,367,675	8,309,708
Total Per Form	32,767,672									15,843,644	16,924,028
Total Per Financial Statements	32,767,672										16,924,028
Unreconciled Difference (Must be Zero)	0										0

(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.