

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP375- Southern Crescent Behavioral Hlth System-Anchor Hospital Campus

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									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	47,843,120										
Outpatient Gross Patient Revenue	6,346,750										
Per Part C, 1. Financial Table		15,607,613	1,059,292	8,099,998	0	469,631			559,929		
Per Part E, 1. Indigent and Charity Care							0	1,815,659			
Totals per HFS	54,189,870	15,607,613	1,059,292	8,099,998	0	469,631	0	1,815,659	559,929	27,612,122	26,577,748

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	606,271									237,918	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Mobile assessment	36,690									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> dietary rev	24,283									0	
> misc rev	5,891									0	
> na	0									0	
> na	0									0	
Total Reconciling Items	673,135									237,918	435,217
Total Per Form	54,863,005									27,850,040	27,012,965
Total Per Financial Statements	54,863,005										27,012,969
Unreconciled Difference (Must be Zero)	0										(4)

(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.