

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP510- Fairview Park Hospital

| Section 1: Hospital Only Data from Hospital Financial Survey (HFS): | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|---------------------------|------------------------|-------------------------|-----------|-------------------------------|------------------------------|-----------------|---------------------------------------------|----------------------------------|
| 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 | | |
| | 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 | 197,499,728 | | | | | | | | | | |
| Outpatient Gross Patient Revenue | 184,468,361 | | | | | | | | | | |
| Per Part C, 1. Financial Table | | 133,889,258 | 56,732,898 | 47,515,430 | 0 | 5,715,139 | | | 16,008,266 | | |
| Per Part E, 1. Indigent and Charity Care | | | | | | | 2,196,443 | 21,424,454 | | | |
| Totals per HFS | 381,968,089 | 133,889,258 | 56,732,898 | 47,515,430 | 0 | 5,715,139 | 2,196,443 | 21,424,454 | 16,008,266 | 283,481,888 | 98,486,201 |
| Section 2: Reconciling Items to Financial Statements: | | | | | | | | | | (B) | (B) |
| Non-Hospital Services: | | | | | | | | | | | |
| > Professional Fees | 0 | | | | | | | | | 0 | |
| > 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 | |
| > n/a | 0 | | | | | | | | | 0 | |
| > 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 | | | | | | | | | | (551,150) | |
| Other Reconciling Items: | | | | | | | | | | | |
| > State Program Funding | 0 | | | | | | | | | (426,584) | |
| > n/a | 0 | | | | | | | | | 0 | |
| > n/a | 0 | | | | | | | | | 0 | |
| > n/a | 0 | | | | | | | | | 0 | |
| Total Reconciling Items | 0 | | | | | | | | | (977,734) | 977,734 |
| Total Per Form | 381,968,089 | | | | | | | | | 282,504,154 | 99,463,935 |
| Total Per Financial Statements | 381,968,089 | | | | | | | | | | 99,463,935 |
| 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. | | | | | | | | | | | |