

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP125- Hughston Hospital, Inc**

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	158,272,635										
Outpatient Gross Patient Revenue	29,796,651										
Per Part C, 1. Financial Table		50,202,401	1,817,006	65,785,365	0	131,595			523,204		
Per Part E, 1. Indigent and Charity Care							539,006	41,958			
<b>Totals per HFS</b>	<b>188,069,286</b>	<b>50,202,401</b>	<b>1,817,006</b>	<b>65,785,365</b>	<b>0</b>	<b>131,595</b>	<b>539,006</b>	<b>41,958</b>	<b>523,204</b>	<b>119,040,535</b>	<b>69,028,751</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
> Other Operating Income	458,978									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										(131,595)	
Indigent Care Trust Fund Income										(21,569)	
<b>Other Reconciling Items:</b>											
> PPAA Allocation Received	0									(54,426)	
> Rounding	1									1	
> Not Applicable	0									0	
> Not Applicable	0									0	
<b>Total Reconciling Items</b>	<b>458,979</b>									<b>(207,589)</b>	<b>666,568</b>
<b>Total Per Form</b>	<b>188,528,265</b>									<b>118,832,946</b>	<b>69,695,319</b>
<b>Total Per Financial Statements</b>	<b>188,528,265</b>										<b>69,695,319</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.