

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP245- Hart County Hospital**

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	7,581,652										
Outpatient Gross Patient Revenue	19,672,218										
Per Part C, 1. Financial Table		9,194,013	2,417,253	1,955,474	0	2,154,258			92,091		
Per Part E, 1. Indigent and Charity Care							1,134,300	57,309			
<b>Totals per HFS</b>	<b>27,253,870</b>	<b>9,194,013</b>	<b>2,417,253</b>	<b>1,955,474</b>	<b>0</b>	<b>2,154,258</b>	<b>1,134,300</b>	<b>57,309</b>	<b>92,091</b>	<b>17,004,698</b>	<b>10,249,172</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,114,110									1,297,849	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	533									13,618	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> NonAR accounts	96,930									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)										(3,708,508)	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> UPL	0									42,877	
> Non Hosp Net BD	0									362,641	
> Non Hosp Free Care	0									44,730	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>2,211,573</b>									<b>(1,946,793)</b>	<b>4,158,366</b>
<b>Total Per Form</b>	<b>29,465,443</b>									<b>15,057,905</b>	<b>14,407,538</b>
<b>Total Per Financial Statements</b>	<b>29,465,443</b>										<b>14,407,538</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.