

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP319- Jenkins 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	3,787,472										
Outpatient Gross Patient Revenue	16,927,353										
Per Part C, 1. Financial Table		6,186,452	2,218,441	2,390,818	0	1,004,373			0		
Per Part E, 1. Indigent and Charity Care							384,080	24,781			
Totals per HFS	20,714,825	6,186,452	2,218,441	2,390,818	0	1,004,373	384,080	24,781	0	12,208,945	8,505,880
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	438,297									0	
> Nursing Home	0									228,747	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Rural Health Clinic	194,538									0	
> Private Physicians	3,365,606									1,741,143	
> 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										0	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	3,998,441									1,969,890	2,028,551
Total Per Form	24,713,266									14,178,835	10,534,431
Total Per Financial Statements	24,713,266										10,534,431
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.