

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP320- Murray Medical Center

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	11,003,992										
Outpatient Gross Patient Revenue	39,006,404										
Per Part C, 1. Financial Table		16,039,156	7,749,672	3,801,866	0	10,334,563			0		
Per Part E, 1. Indigent and Charity Care							722,235	0			
Totals per HFS	50,010,396	16,039,156	7,749,672	3,801,866	0	10,334,563	722,235	0	0	38,647,492	11,362,904
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	
> EMS	2,693,117									14,892,500	
> Clinic	135,416									72,135	
> Physician Practice	4,665									2,485	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(5,147,308)	
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	2,833,198									9,819,812	(6,986,614)
Total Per Form	52,843,594									48,467,304	4,376,290
Total Per Financial Statements	52,843,594										0
Unreconciled Difference (Must be Zero)	0										4,376,290

(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.