

**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			
<b>Totals per HFS</b>	<b>50,010,396</b>	<b>16,039,156</b>	<b>7,749,672</b>	<b>3,801,866</b>	<b>0</b>	<b>10,334,563</b>	<b>722,235</b>	<b>0</b>	<b>0</b>	<b>38,647,492</b>	<b>11,362,904</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	
> 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)										<b>(5,147,308)</b>	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>2,833,198</b>									<b>9,819,812</b>	<b>(6,986,614)</b>
<b>Total Per Form</b>	<b>52,843,594</b>									<b>48,467,304</b>	<b>4,376,290</b>
<b>Total Per Financial Statements</b>	<b>52,843,594</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>4,376,290</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											