

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP333- Smith Northview 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	44,115,393										
Outpatient Gross Patient Revenue	63,951,261										
Per Part C, 1. Financial Table		30,083,578	16,380,054	25,046,597	0	4,129,399			0		
Per Part E, 1. Indigent and Charity Care							1,292,351	814,348			
<b>Totals per HFS</b>	<b>108,066,654</b>	<b>30,083,578</b>	<b>16,380,054</b>	<b>25,046,597</b>	<b>0</b>	<b>4,129,399</b>	<b>1,292,351</b>	<b>814,348</b>	<b>0</b>	<b>77,746,327</b>	<b>30,320,327</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	
> N/A	0									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)										0	
Indigent Care Trust Fund Income										574,405	
<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>0</b>									<b>574,405</b>	<b>(574,405)</b>
<b>Total Per Form</b>	<b>108,066,654</b>									<b>78,320,732</b>	<b>29,745,922</b>
<b>Total Per Financial Statements</b>	<b>108,066,654</b>										<b>29,745,922</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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>											