

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP340- Clearview Regional 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	73,165,422										
Outpatient Gross Patient Revenue	103,000,185										
Per Part C, 1. Financial Table		63,667,634	17,183,077	14,863,327	0	9,296,005			26,680,761		
Per Part E, 1. Indigent and Charity Care							1,495,623	553,997			
<b>Totals per HFS</b>	<b>176,165,607</b>	<b>63,667,634</b>	<b>17,183,077</b>	<b>14,863,327</b>	<b>0</b>	<b>9,296,005</b>	<b>1,495,623</b>	<b>553,997</b>	<b>26,680,761</b>	<b>133,740,424</b>	<b>42,425,183</b>

**Section 2: Reconciling Items to Financial Statements:**

									<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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										<b>(9,296,005)</b>	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Other Income	0									<b>(1,514,303)</b>	
> Employee Contractuals	0									<b>(1,987,434)</b>	
> NA	0									0	
> Rounding	19									<b>(1)</b>	
<b>Total Reconciling Items</b>	<b>19</b>									<b>(12,797,743)</b>	<b>12,797,762</b>
<b>Total Per Form</b>	<b>176,165,626</b>									<b>120,942,681</b>	<b>55,222,945</b>
<b>Total Per Financial Statements</b>	<b>176,165,626</b>										<b>55,222,945</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.