

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
 UID: HOSP346- Northside Hospital Forsyth**

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	417,150,302										
Outpatient Gross Patient Revenue	430,984,217										
Per Part C, 1. Financial Table		312,564,220	54,929,513	199,185,814	0	23,771,832			795,234		
Per Part E, 1. Indigent and Charity Care							14,789,750	21,912,091			
Totals per HFS	848,134,519	312,564,220	54,929,513	199,185,814	0	23,771,832	14,789,750	21,912,091	795,234	627,948,454	220,186,065
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	3,103,958									1,916,406	
> 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										0	
Other Reconciling Items:											
> DSH/UPL pmts	0									813,461	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	3,103,958									2,729,867	374,091
Total Per Form	851,238,477									630,678,321	220,560,156
Total Per Financial Statements	851,238,477										220,560,156
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.