

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP348- Miller County 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 | 10,810,729 | | | | | | | | | | |
| Outpatient Gross Patient Revenue | 11,279,560 | | | | | | | | | | |
| Per Part C, 1. Financial Table | | 5,586,335 | 3,144,696 | 1,053,104 | 0 | 3,070,252 | | | 241,226 | | |
| Per Part E, 1. Indigent and Charity Care | | | | | | | 380,356 | 0 | | | |
| Totals per HFS | 22,090,289 | 5,586,335 | 3,144,696 | 1,053,104 | 0 | 3,070,252 | 380,356 | 0 | 241,226 | 13,475,969 | 8,614,320 |
| Section 2: Reconciling Items to Financial Statements: | | | | | | | | | (B) | | (B) |
| Non-Hospital Services: | | | | | | | | | | | |
| > Professional Fees | 3,087,629 | | | | | | | | | 1,046,487 | |
| > Home Health Agency | 0 | | | | | | | | | 0 | |
| > SNF/NF Swing Bed Services | 0 | | | | | | | | | 0 | |
| > Nursing Home | 6,275,270 | | | | | | | | | 1,162,200 | |
| > Hospice | 0 | | | | | | | | | 0 | |
| > Freestanding Ambulatory Surg. Centers | 0 | | | | | | | | | 0 | |
| > Rural Health Clinic | 1,314,484 | | | | | | | | | 327,129 | |
| > 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 | | | | | | | | | | (168,141) | |
| Other Reconciling Items: | | | | | | | | | | | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| Total Reconciling Items | 10,677,383 | | | | | | | | | 2,367,675 | 8,309,708 |
| Total Per Form | 32,767,672 | | | | | | | | | 15,843,644 | 16,924,028 |
| Total Per Financial Statements | 32,767,672 | | | | | | | | | | 16,924,028 |
| 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.