

**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			
<b>Totals per HFS</b>	<b>22,090,289</b>	<b>5,586,335</b>	<b>3,144,696</b>	<b>1,053,104</b>	<b>0</b>	<b>3,070,252</b>	<b>380,356</b>	<b>0</b>	<b>241,226</b>	<b>13,475,969</b>	<b>8,614,320</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<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>10,677,383</b>									<b>2,367,675</b>	<b>8,309,708</b>
<b>Total Per Form</b>	<b>32,767,672</b>									<b>15,843,644</b>	<b>16,924,028</b>
<b>Total Per Financial Statements</b>	<b>32,767,672</b>										<b>16,924,028</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.