

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP356- Sylvan Grove 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	12,053,256										
Outpatient Gross Patient Revenue	25,389,120										
Per Part C, 1. Financial Table		9,300,449	2,236,678	13,753,099	0	1,618,723			0		
Per Part E, 1. Indigent and Charity Care							2,003,772	423,684			
<b>Totals per HFS</b>	<b>37,442,376</b>	<b>9,300,449</b>	<b>2,236,678</b>	<b>13,753,099</b>	<b>0</b>	<b>1,618,723</b>	<b>2,003,772</b>	<b>423,684</b>	<b>0</b>	<b>29,336,405</b>	<b>8,105,971</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)										(537,600)	
Indigent Care Trust Fund Income										(610,941)	
<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>(1,148,541)</b>	<b>1,148,541</b>
<b>Total Per Form</b>	<b>37,442,376</b>									<b>28,187,864</b>	<b>9,254,512</b>
<b>Total Per Financial Statements</b>	<b>37,442,376</b>										<b>9,254,512</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.