

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP375- Southern Crescent Behavioral Hlth System-Anchor Hospital Campus**

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	47,843,120										
Outpatient Gross Patient Revenue	6,346,750										
Per Part C, 1. Financial Table		15,607,613	1,059,292	8,099,998	0	469,631			559,929		
Per Part E, 1. Indigent and Charity Care							0	1,815,659			
<b>Totals per HFS</b>	<b>54,189,870</b>	<b>15,607,613</b>	<b>1,059,292</b>	<b>8,099,998</b>	<b>0</b>	<b>469,631</b>	<b>0</b>	<b>1,815,659</b>	<b>559,929</b>	<b>27,612,122</b>	<b>26,577,748</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	606,271									237,918	
> 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	
> Mobile assessment	36,690									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> dietary rev	24,283									0	
> misc rev	5,891									0	
> na	0									0	
> na	0									0	
<b>Total Reconciling Items</b>	<b>673,135</b>									<b>237,918</b>	<b>435,217</b>
<b>Total Per Form</b>	<b>54,863,005</b>									<b>27,850,040</b>	<b>27,012,965</b>
<b>Total Per Financial Statements</b>	<b>54,863,005</b>										<b>27,012,969</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>(4)</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.