

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP415- Hamilton Medical Center

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	235,264,024										
Outpatient Gross Patient Revenue	287,202,584										
Per Part C, 1. Financial Table		158,246,193	65,189,899	60,335,068	0	24,417,032			1,749,219		
Per Part E, 1. Indigent and Charity Care							48,402,274	1,896,838			
Totals per HFS	522,466,608	158,246,193	65,189,899	60,335,068	0	24,417,032	48,402,274	1,896,838	1,749,219	360,236,523	162,230,085
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	5,033,895									365,972	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	3,375,180									273,777	
> Freestanding Ambulatory Surg. Centers	11,749,226									5,786,645	
> Convenient Care	1,201,577									624,615	
> Physician Office Practice	6,216,911									3,060,798	
> Spine Center	1,063,121									613,991	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	28,639,910									10,725,798	17,914,112
Total Per Form	551,106,518									370,962,321	180,144,197
Total Per Financial Statements	551,106,518										180,144,197
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.