

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP417- Jefferson 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	4,831,435										
Outpatient Gross Patient Revenue	11,974,015										
Per Part C, 1. Financial Table		4,690,089	1,774,160	1,300,013	0	1,269,608			116,918		
Per Part E, 1. Indigent and Charity Care							1,061,305	44,352			
Totals per HFS	16,805,450	4,690,089	1,774,160	1,300,013	0	1,269,608	1,061,305	44,352	116,918	10,256,445	6,549,005
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
> RURAL HEALTH CLINICS	5,294,845									5,149,302	
> 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										0	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	5,294,845									5,149,302	145,543
Total Per Form	22,100,295									15,405,747	6,694,548
Total Per Financial Statements	22,100,295										0
Unreconciled Difference (Must be Zero)	0										6,694,548

(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.