

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP448- Evans Memorial 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	13,642,475										
Outpatient Gross Patient Revenue	30,727,984										
Per Part C, 1. Financial Table		12,933,915	2,158,779	12,946,695	0	3,121,945			0		
Per Part E, 1. Indigent and Charity Care							491,364	163,977			
Totals per HFS	44,370,459	12,933,915	2,158,779	12,946,695	0	3,121,945	491,364	163,977	0	31,816,675	12,553,784
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	7,113,586									391,600	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Practices	5,740,670									3,140,554	
> 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)										(3,118,534)	
Indigent Care Trust Fund Income										(655,341)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	12,854,256									(241,721)	13,095,977
Total Per Form	57,224,715									31,574,954	25,649,761
Total Per Financial Statements	57,224,715										25,457,886
Unreconciled Difference (Must be Zero)	0										191,875

(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.