

**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			
<b>Totals per HFS</b>	<b>44,370,459</b>	<b>12,933,915</b>	<b>2,158,779</b>	<b>12,946,695</b>	<b>0</b>	<b>3,121,945</b>	<b>491,364</b>	<b>163,977</b>	<b>0</b>	<b>31,816,675</b>	<b>12,553,784</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	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)	
<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>12,854,256</b>									<b>(241,721)</b>	<b>13,095,977</b>
<b>Total Per Form</b>	<b>57,224,715</b>									<b>31,574,954</b>	<b>25,649,761</b>
<b>Total Per Financial Statements</b>	<b>57,224,715</b>										<b>25,457,886</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>191,875</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.