

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP510- Fairview Park 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	197,499,728										
Outpatient Gross Patient Revenue	184,468,361										
Per Part C, 1. Financial Table		133,889,258	56,732,898	47,515,430	0	5,715,139			16,008,266		
Per Part E, 1. Indigent and Charity Care							2,196,443	21,424,454			
Totals per HFS	381,968,089	133,889,258	56,732,898	47,515,430	0	5,715,139	2,196,443	21,424,454	16,008,266	283,481,888	98,486,201
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	
> n/a	0									0	
> 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										(551,150)	
Other Reconciling Items:											
> State Program Funding	0									(426,584)	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	0									(977,734)	977,734
Total Per Form	381,968,089									282,504,154	99,463,935
Total Per Financial Statements	381,968,089										99,463,935
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.