

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP529- Louis Smith 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	4,577,865										
Outpatient Gross Patient Revenue	7,064,695										
Per Part C, 1. Financial Table		2,195,310	1,814,892	1,039,330	0	1,151,483			0		
Per Part E, 1. Indigent and Charity Care							1,034,513	67,802			
<b>Totals per HFS</b>	<b>11,642,560</b>	<b>2,195,310</b>	<b>1,814,892</b>	<b>1,039,330</b>	<b>0</b>	<b>1,151,483</b>	<b>1,034,513</b>	<b>67,802</b>	<b>0</b>	<b>7,303,330</b>	<b>4,339,230</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,782,111									1,684,310	
> 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)										(1,455,861)	
Indigent Care Trust Fund Income										(496,506)	
<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>2,782,111</b>									<b>(268,057)</b>	<b>3,050,168</b>
<b>Total Per Form</b>	<b>14,424,671</b>									<b>7,035,273</b>	<b>7,389,398</b>
<b>Total Per Financial Statements</b>	<b>14,424,671</b>										<b>7,389,398</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											