

**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			
Totals per HFS	11,642,560	2,195,310	1,814,892	1,039,330	0	1,151,483	1,034,513	67,802	0	7,303,330	4,339,230
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> 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)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	2,782,111									(268,057)	3,050,168
Total Per Form	14,424,671									7,035,273	7,389,398
Total Per Financial Statements	14,424,671										7,389,398
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.											