

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP534- Eastside Medical Center**

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	436,105,525										
Outpatient Gross Patient Revenue	346,598,817										
Per Part C, 1. Financial Table		286,961,404	74,175,456	186,171,775	0	23,653,270			33,408,703		
Per Part E, 1. Indigent and Charity Care							15,958,989	2,900,152			
<b>Totals per HFS</b>	<b>782,704,342</b>	<b>286,961,404</b>	<b>74,175,456</b>	<b>186,171,775</b>	<b>0</b>	<b>23,653,270</b>	<b>15,958,989</b>	<b>2,900,152</b>	<b>33,408,703</b>	<b>623,229,749</b>	<b>159,474,593</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	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										0	
<b>Other Reconciling Items:</b>											
> Rent	561,361									0	
> Cafeteria	342,618									0	
> Parking	58,528									0	
> Miscellaneous	52,739									0	
<b>Total Reconciling Items</b>	<b>1,015,246</b>									<b>0</b>	<b>1,015,246</b>
<b>Total Per Form</b>	<b>783,719,588</b>									<b>623,229,749</b>	<b>160,489,839</b>
<b>Total Per Financial Statements</b>	<b>783,719,588</b>										<b>160,489,839</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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.