

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			
Totals per HFS	782,704,342	286,961,404	74,175,456	186,171,775	0	23,653,270	15,958,989	2,900,152	33,408,703	623,229,749	159,474,593
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										0	
Other Reconciling Items:											
> Rent	561,361									0	
> Cafeteria	342,618									0	
> Parking	58,528									0	
> Miscellaneous	52,739									0	
Total Reconciling Items	1,015,246									0	1,015,246
Total Per Form	783,719,588									623,229,749	160,489,839
Total Per Financial Statements	783,719,588										160,489,839
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.