

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP604- Ridgeview Institute**

**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	28,236,173										
Outpatient Gross Patient Revenue	18,365,889										
Per Part C, 1. Financial Table		2,524,360	981,992	12,348,879	0	1,743,313			390,113		
Per Part E, 1. Indigent and Charity Care							0	492,573			
<b>Totals per HFS</b>	<b>46,602,062</b>	<b>2,524,360</b>	<b>981,992</b>	<b>12,348,879</b>	<b>0</b>	<b>1,743,313</b>	<b>0</b>	<b>492,573</b>	<b>390,113</b>	<b>18,481,230</b>	<b>28,120,832</b>

**Section 2: Reconciling Items to Financial Statements:**

									(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)										(1,743,313)	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Other Income	189,122									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>189,122</b>									<b>(1,743,313)</b>	<b>1,932,435</b>
<b>Total Per Form</b>	<b>46,791,184</b>									<b>16,737,917</b>	<b>30,053,267</b>
<b>Total Per Financial Statements</b>	<b>46,791,184</b>										<b>30,053,267</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.