

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP621- St. Joseph's 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	475,432,410										
Outpatient Gross Patient Revenue	213,957,166										
Per Part C, 1. Financial Table		299,776,919	34,046,919	136,297,980	0	19,716,761			0		
Per Part E, 1. Indigent and Charity Care							6,539,578	12,577,357			
Totals per HFS	689,389,576	299,776,919	34,046,919	136,297,980	0	19,716,761	6,539,578	12,577,357	0	508,955,514	180,434,062
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	8,149,427									6,498,378	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> REFERNCE LAB	0									5,305	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	8,149,427									6,503,683	1,645,744
Total Per Form	697,539,003									515,459,197	182,079,806
Total Per Financial Statements	697,539,003										182,079,806
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.