

**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			
<b>Totals per HFS</b>	<b>689,389,576</b>	<b>299,776,919</b>	<b>34,046,919</b>	<b>136,297,980</b>	<b>0</b>	<b>19,716,761</b>	<b>6,539,578</b>	<b>12,577,357</b>	<b>0</b>	<b>508,955,514</b>	<b>180,434,062</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	8,149,427									6,498,378	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> REFERENCE 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	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>8,149,427</b>									<b>6,503,683</b>	<b>1,645,744</b>
<b>Total Per Form</b>	<b>697,539,003</b>									<b>515,459,197</b>	<b>182,079,806</b>
<b>Total Per Financial Statements</b>	<b>697,539,003</b>										<b>182,079,806</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.