

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
 UID: HOSP914- Southern Crescent Behavioral Hlth System-Crescent Pines Campus**

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	12,938,665										
Outpatient Gross Patient Revenue	1,657,278										
Per Part C, 1. Financial Table		2,525,882	1,087,701	3,211,620	0	484,673			192,230		
Per Part E, 1. Indigent and Charity Care							0	340,038			
Totals per HFS	14,595,943	2,525,882	1,087,701	3,211,620	0	484,673	0	340,038	192,230	7,842,144	6,753,799
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	708,493									340,247	
> 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	
> Misc revenue	8,097									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:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	716,590									340,247	376,343
Total Per Form	15,312,533									8,182,391	7,130,142
Total Per Financial Statements	15,312,533										7,130,142
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.