

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP920- Wesley Woods Long Term 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	27,034,194											
Outpatient Gross Patient Revenue	0											
Per Part C, 1. Financial Table		8,185,265	3,712,542	3,174,907	0	489,677			0			
Per Part E, 1. Indigent and Charity Care							359,645	1,266,321				
<b>Totals per HFS</b>	<b>27,034,194</b>	<b>8,185,265</b>	<b>3,712,542</b>	<b>3,174,907</b>	<b>0</b>	<b>489,677</b>	<b>359,645</b>	<b>1,266,321</b>	<b>0</b>	<b>17,188,357</b>	<b>9,845,837</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	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		
<b>Other Reconciling Items:</b>												
> N/A	0									0		
> N/A	0									0		
> N/A	0									0		
> N/A	0									0		
<b>Total Reconciling Items</b>	<b>0</b>									<b>0</b>	<b>0</b>	
<b>Total Per Form</b>	<b>27,034,194</b>									<b>17,188,357</b>	<b>9,845,837</b>	
<b>Total Per Financial Statements</b>	<b>27,034,194</b>										<b>8,391,560</b>	
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>1,454,277</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.