

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP306- Burke Medical Center

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	9,574,587										
Outpatient Gross Patient Revenue	7,204,565										
Per Part C, 1. Financial Table		2,070,642	2,302,533	2,059,310	0	1,029,520			13,474		
Per Part E, 1. Indigent and Charity Care							377,459	41,852			
Totals per HFS	16,779,152	2,070,642	2,302,533	2,059,310	0	1,029,520	377,459	41,852	13,474	7,894,790	8,884,362
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	1,485,322									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	
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
Bad Debt (Expense per Financials) (A)										1,029,520	
Indigent Care Trust Fund Income										299,198	
Other Reconciling Items:											
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
Total Reconciling Items	1,485,322									1,328,718	156,604
Total Per Form	18,264,474									9,223,508	9,040,966
Total Per Financial Statements	18,264,474										0
Unreconciled Difference (Must be Zero)	0										9,040,966
(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.											