

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP320- Murray Medical Center

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	18,401,878										
Outpatient Gross Patient Revenue	32,325,424										
Per Part C, 1. Financial Table		17,064,802	6,299,878	3,956,189	0	9,307,113			0		
Per Part E, 1. Indigent and Charity Care							161,273	172,629			
Totals per HFS	50,727,302	17,064,802	6,299,878	3,956,189	0	9,307,113	161,273	172,629	0	36,961,884	13,765,418

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	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> EMS	2,407,832									1,296,817	
> C linic	342,973									184,719	
> Physician Practice	809,009									435,719	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										4,706,345	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Bad Debt/Charity FS Adjustment	0									(4,706,345)	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	3,559,814									1,917,255	1,642,559
Total Per Form	54,287,116									38,879,139	15,407,977
Total Per Financial Statements	54,287,116										15,407,977
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.