

# 2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP451- Piedmont Mountainside Hospital

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	45,217,385										
Outpatient Gross Patient Revenue	110,480,973										
Per Part C, 1. Financial Table		49,537,052	16,721,447	37,120,835	0	1,598,884			251,446		
Per Part E, 1. Indigent and Charity Care							1,397,965	6,980,938			
Totals per HFS	155,698,358	49,537,052	16,721,447	37,120,835	0	1,598,884	1,397,965	6,980,938	251,446	113,608,567	42,089,791
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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(1,598,885)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	0									(1,598,885)	1,598,885
Total Per Form	155,698,358									112,009,682	43,688,676
Total Per Financial Statements	155,698,358										43,688,676
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.											