

# 2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP621- Saint Joseph's 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	441,054,689										
Outpatient Gross Patient Revenue	191,288,374										
Per Part C, 1. Financial Table		261,049,790	32,638,061	130,879,151	0	15,287,695			0		
Per Part E, 1. Indigent and Charity Care							5,480,992	6,383,378			
Totals per HFS	632,343,063	261,049,790	32,638,061	130,879,151	0	15,287,695	5,480,992	6,383,378	0	451,719,067	180,623,996
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	8,069,349									6,174,772	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> none	0									0	
> none	0									0	
> none	0									0	
> none	0									0	
> none	0									0	
> none	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Reference Lab	0									6,179	
> none	0									0	
> none	0									0	
> none	0									0	
Total Reconciling Items	8,069,349									6,180,951	1,888,398
Total Per Form	640,412,412									457,900,018	182,512,394
Total Per Financial Statements	640,412,412										182,512,394
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.											