

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP623- Hutcheson 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	105,687,540										
Outpatient Gross Patient Revenue	116,367,575										
Per Part C, 1. Financial Table		64,610,128	30,588,609	37,109,372	0	16,976,828			0		
Per Part E, 1. Indigent and Charity Care							6,927,099	126,366			
Totals per HFS	222,055,115	64,610,128	30,588,609	37,109,372	0	16,976,828	6,927,099	126,366	0	156,338,402	65,716,713
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	1,436,766									688,200	
> Home Health Agency	4,226,535									692,306	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	7,280,457									1,611,820	
> Hospice	1,988,379									325,696	
> Freestanding Ambulatory Surg. Centers	3,854,191									2,837,976	
> 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	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	18,786,328									6,155,998	12,630,330
Total Per Form	240,841,443									162,494,400	78,347,043
Total Per Financial Statements	240,841,443										78,347,043
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.											