2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP910- Coastal Behavioral Health

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

	Gross Patient Charges	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)
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	7,818,356										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		1,504,351	78,297	2,049,186	0	316,356			0		
Per Part E, 1. Indigent and Charity Care							0	411,617			
Totals per HFS	7,818,356	1,504,351	78,297	2,049,186	0	316,356	0	411,617	0	4,359,807	3,458,549
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	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Total Reconciling Items	0									0	0
Total Per Form	7,818,356									4,359,807	3,458,549
Total Per Financial Statements	7,818,356										3,458,549
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.