

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP125- Hughston Hospital, Inc.

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	156,717,127										
Outpatient Gross Patient Revenue	28,973,599										
Per Part C, 1. Financial Table		57,706,170	1,895,736	61,384,486	0	481,434			170,979		
Per Part E, 1. Indigent and Charity Care							132,430	86,511			
Totals per HFS	185,690,726	57,706,170	1,895,736	61,384,486	0	481,434	132,430	86,511	170,979	121,857,746	63,832,980
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	
> Other Operating Income	412,989									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										(481,434)	
Indigent Care Trust Fund Income										(3,317)	
Other Reconciling Items:											
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Total Reconciling Items	412,989									(484,751)	897,740
Total Per Form	186,103,715									121,372,995	64,730,720
Total Per Financial Statements	186,103,715										64,730,720
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.											