

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP245- Hart County 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	8,771,933										
Outpatient Gross Patient Revenue	16,722,101										
Per Part C, 1. Financial Table		8,123,934	2,008,639	1,930,536	0	1,490,100			94,633		
Per Part E, 1. Indigent and Charity Care							1,686,262	80,639			
Totals per HFS	25,494,034	8,123,934	2,008,639	1,930,536	0	1,490,100	1,686,262	80,639	94,633	15,414,743	10,079,291
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	2,170,240									1,487,015	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	175,399									107,147	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> employee/healthfair/etc	121,855									(828)	
> SNF ancillaries	4,522									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(3,473,249)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Hosp Free Care-Emp Benefits	0									(50)	
> UPL	0									53,128	
> Non Hosp Free Care-contractual	0									42,630	
> N/A	0									0	
Total Reconciling Items	2,472,016									(1,784,207)	4,256,223
Total Per Form	27,966,050									13,630,536	14,335,514
Total Per Financial Statements	27,966,050										14,335,514
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.											