

# 2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

**UID: HOSP288- Wesley Woods Geriatric Hospital**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
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	39,989,842										
Outpatient Gross Patient Revenue	14,245,917										
Per Part C, 1. Financial Table		27,182,550	867,167	2,247,590	0	1,590,260			0		
Per Part E, 1. Indigent and Charity Care							106,689	64,366			
<b>Totals per HFS</b>	<b>54,235,759</b>	<b>27,182,550</b>	<b>867,167</b>	<b>2,247,590</b>	<b>0</b>	<b>1,590,260</b>	<b>106,689</b>	<b>64,366</b>	<b>0</b>	<b>32,058,622</b>	<b>22,177,137</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(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	
> 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	
<b>Total Reconciling Items</b>	<b>0</b>									<b>0</b>	<b>0</b>
<b>Total Per Form</b>	<b>54,235,759</b>									<b>32,058,622</b>	<b>22,177,137</b>
<b>Total Per Financial Statements</b>	<b>68,581,600</b>										<b>36,653,556</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(14,345,841)</b>										<b>(14,476,419)</b>
<p>(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).</p> <p>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</p>											