

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP304- Higgins General 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	13,881,798										
Outpatient Gross Patient Revenue	59,332,184										
Per Part C, 1. Financial Table		22,192,981	8,525,885	5,501,986	0	2,889,646			0		
Per Part E, 1. Indigent and Charity Care							8,465,950	201,470			
Totals per HFS	73,213,982	22,192,981	8,525,885	5,501,986	0	2,889,646	8,465,950	201,470	0	47,777,918	25,436,064
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	
> Physician Office	5,304,465									1,600,866	
> Physician Office	1,792,134									1,020,162	
> Other Revenue	132,726									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										(3,165,297)	
Indigent Care Trust Fund Income										(533,844)	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	7,229,325									(1,078,113)	8,307,438
Total Per Form	80,443,307									46,699,805	33,743,502
Total Per Financial Statements	80,443,307										33,743,502
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.											