

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP320- Murray Medical Center

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	11,585,300										
Outpatient Gross Patient Revenue	34,599,852										
Per Part C, 1. Financial Table		14,186,114	6,945,156	3,471,350	0	7,891,625			0		
Per Part E, 1. Indigent and Charity Care							831,510	4,229			
Totals per HFS	46,185,152	14,186,114	6,945,156	3,471,350	0	7,891,625	831,510	4,229	0	33,329,984	12,855,168
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	
> EMS	2,581,140									1,427,329	
> Clinic	188,667									100,502	
> Physician Practice	149,502									79,639	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										4,308,074	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Bad Debt/Charity FS Adjustment	0									(4,308,074)	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	2,919,309									1,607,470	1,311,839
Total Per Form	49,104,461									34,937,454	14,167,007
Total Per Financial Statements	49,104,461										14,167,007
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.											