

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP332- Screven County Hospital**

**Section 1: Hospital Only Data from Hospital Financial Survey (HFS):**

HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	3,025,850										
Outpatient Gross Patient Revenue	9,046,904										
Per Part C, 1. Financial Table		2,087,674	1,265,159	994,725	0	1,025,098			35,977		
Per Part E, 1. Indigent and Charity Care							995,474	24,787			
<b>Totals per HFS</b>	<b>12,072,754</b>	<b>2,087,674</b>	<b>1,265,159</b>	<b>994,725</b>	<b>0</b>	<b>1,025,098</b>	<b>995,474</b>	<b>24,787</b>	<b>35,977</b>	<b>6,428,894</b>	<b>5,643,860</b>

**Section 2: Reconciling Items to Financial Statements:**

									(B)		(B)
<b>Non-Hospital Services:</b>											
> 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	
<b>Other Reconciling Items:</b>											
> Cost Report Settlement	857,140									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>857,140</b>									<b>0</b>	<b>857,140</b>
<b>Total Per Form</b>	<b>12,929,894</b>									<b>6,428,894</b>	<b>6,501,000</b>
<b>Total Per Financial Statements</b>	<b>12,072,754</b>										<b>6,501,000</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>857,140</b>										<b>0</b>

(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.