

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP375- Anchor 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	42,839,560										
Outpatient Gross Patient Revenue	6,030,118										
Per Part C, 1. Financial Table		14,409,489	1,156,699	7,166,107	0	449,313			799,477		
Per Part E, 1. Indigent and Charity Care							0	2,037,024			
Totals per HFS	48,869,678	14,409,489	1,156,699	7,166,107	0	449,313	0	2,037,024	799,477	26,018,109	22,851,569

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	393,490									181,421	
> 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:											
> Misc Svcs - Phys rev	166,576									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	560,066									181,421	378,645
Total Per Form	49,429,744									26,199,530	23,230,214
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	49,429,744										23,230,214

(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.