

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP412- Gordon 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	113,653,311										
Outpatient Gross Patient Revenue	125,234,370										
Per Part C, 1. Financial Table		78,960,618	30,504,464	38,266,683	0	10,581,772			0		
Per Part E, 1. Indigent and Charity Care							0	17,370,702			
Totals per HFS	238,887,681	78,960,618	30,504,464	38,266,683	0	10,581,772	0	17,370,702	0	175,684,239	63,203,442
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	11,202,388									6,301,407	
> Home Health Agency	2,325,395									250,029	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Ambulance	3,540,555									1,334,800	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										1,388,862	
Indigent Care Trust Fund Income										(1,882,893)	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	17,068,338									7,392,205	9,676,133
Total Per Form	255,956,019									183,076,444	72,879,575
Total Per Financial Statements	255,956,019										72,879,575
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.											