

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP415- Hamilton Medical Center

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	234,756,161										
Outpatient Gross Patient Revenue	267,969,951										
Per Part C, 1. Financial Table		147,049,655	62,272,495	52,984,105	0	23,232,487			1,334,769		
Per Part E, 1. Indigent and Charity Care							48,906,399	1,874,197			
Totals per HFS	502,726,112	147,049,655	62,272,495	52,984,105	0	23,232,487	48,906,399	1,874,197	1,334,769	337,654,107	165,072,005

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	4,799,462									364,405	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	3,827,350									261,965	
> Freestanding Ambulatory Surg. Centers	11,767,366									5,653,187	
> Convenient Care	790,818									440,483	
> Physician Office Practice	3,479,869									1,494,822	
> Spine Center	844,773									441,045	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	25,509,638									8,655,907	16,853,731
Total Per Form	528,235,750									346,310,014	181,925,736
Total Per Financial Statements	528,235,750										181,925,736
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.