

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP417- Jefferson Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
HFS Source:	Part C, 1	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	7,373,586										
Outpatient Gross Patient Revenue	11,413,845										
Per Part C, 1. Financial Table		5,256,614	2,002,461	1,403,319	0	1,504,375			189,643		
Per Part E, 1. Indigent and Charity Care							1,213,585	60,995			
Totals per HFS	18,787,431	5,256,614	2,002,461	1,403,319	0	1,504,375	1,213,585	60,995	189,643	11,630,992	7,156,439
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	
> RURAL HEALTH CLINIC	5,477,241									762,600	
> 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										(462,576)	
Other Reconciling Items:											
> EMPLOYEE BENEFITS	0									(89,439)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	5,477,241									210,585	5,266,656
Total Per Form	24,264,672									11,841,577	12,423,095
Total Per Financial Statements	24,264,672										12,423,095
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.											