2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP443- Meadows Regional Medical Center

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

	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)
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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	72,252,730										
Outpatient Gross Patient Revenue	120,834,164										
Per Part C, 1. Financial Table		56,897,368	33,727,975	15,811,154	0	14,475,872			0		
Per Part E, 1. Indigent and Charity Care							9,301,678	962,500			
Totals per HFS	193,086,894	56,897,368	33,727,975	15,811,154	0	14,475,872	9,301,678	962,500	0	131,176,547	61,910,347
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	1,200,984									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)										(14,475,872)	
Indigent Care Trust Fund Income										(1,973,405)	
Other Reconciling Items:											
> UPL Income	0									(270,000)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	1,200,984									(16,719,277)	17,920,261
Total Per Form	194,287,878									114,457,270	79,830,608
Total Per Financial Statements	194,287,878										0
Unreconciled Difference (Must be Zero)	0										79,830,608

(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.