2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP451- Piedmont Mountainside Hospital

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	52,190,721										
Outpatient Gross Patient Revenue	125,373,527										
Per Part C, 1. Financial Table		58,227,950	21,756,865	40,755,135	0	1,934,081			166,625		
Per Part E, 1. Indigent and Charity Care							1,726,705	7,049,164			
Totals per HFS	177,564,248	58,227,950	21,756,865	40,755,135	0	1,934,081	1,726,705	7,049,164	166,625	131,616,525	45,947,723
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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> 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	0									0	0
Total Per Form	177,564,248									131,616,525	45,947,723
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	177,564,248										45,947,723

(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.