

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP510- Fairview Park 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	169,549,159										
Outpatient Gross Patient Revenue	161,510,320										
Per Part C, 1. Financial Table		109,640,821	54,360,415	33,659,634	0	6,533,814			15,161,892		
Per Part E, 1. Indigent and Charity Care							674,928	13,658,444			
Totals per HFS	331,059,479	109,640,821	54,360,415	33,659,634	0	6,533,814	674,928	13,658,444	15,161,892	233,689,948	97,369,531
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	
> 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)										0	
Indigent Care Trust Fund Income										(369,802)	
Other Reconciling Items:											
> State Program Funding	0									120,693	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	0									(249,109)	249,109
Total Per Form	331,059,479									233,440,839	97,618,640
Total Per Financial Statements	331,059,479										97,462,694
Unreconciled Difference (Must be Zero)	0										155,946
(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.											