

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP621- Saint Joseph's 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	466,205,899										
Outpatient Gross Patient Revenue	207,059,161										
Per Part C, 1. Financial Table		281,263,645	35,222,503	131,430,861	0	18,791,713			0		
Per Part E, 1. Indigent and Charity Care							6,397,925	10,919,532			
Totals per HFS	673,265,060	281,263,645	35,222,503	131,430,861	0	18,791,713	6,397,925	10,919,532	0	484,026,179	189,238,881
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	8,165,129									7,167,035	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Reference Lab	0									6,273	
> 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										0	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	8,165,129									7,173,308	991,821
Total Per Form	681,430,189									491,199,487	190,230,702
Total Per Financial Statements	681,430,189										190,230,702
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.											