

# 2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP634- Northside 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	1,048,936,163										
Outpatient Gross Patient Revenue	846,776,169										
Per Part C, 1. Financial Table		304,224,090	141,600,807	669,544,528	0	28,644,510			26,579,451		
Per Part E, 1. Indigent and Charity Care							10,763,261	55,739,777			
Totals per HFS	1,895,712,332	304,224,090	141,600,807	669,544,528	0	28,644,510	10,763,261	55,739,777	26,579,451	1,237,096,424	658,615,908
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	6,235,699									3,611,964	
> 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	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Total Reconciling Items	6,235,699									3,611,964	2,623,735
Total Per Form	1,901,948,031									1,240,708,388	661,239,643
Total Per Financial Statements	1,901,948,031										661,239,643
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.											