

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP637- Redmond Regional Medical Center

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

HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	489,653,330										
Outpatient Gross Patient Revenue	300,866,191										
Per Part C, 1. Financial Table		348,397,122	52,308,604	133,958,085	0	19,043,841			19,884,655		
Per Part E, 1. Indigent and Charity Care							24,928,153	4,272,845			
Totals per HFS	790,519,521	348,397,122	52,308,604	133,958,085	0	19,043,841	24,928,153	4,272,845	19,884,655	602,793,305	187,726,216

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										(992,047)	
Other Reconciling Items:											
> EKG Charity	0									4,139	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(987,908)	987,908
Total Per Form	790,519,521									601,805,397	188,714,124
Total Per Financial Statements	790,519,521										188,714,124
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.