

# 2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP716- University 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	732,349,693										
Outpatient Gross Patient Revenue	363,292,031										
Per Part C, 1. Financial Table		408,449,981	92,932,126	170,041,744	0	35,969,199			0		
Per Part E, 1. Indigent and Charity Care							40,117,995	1,478,417			
Totals per HFS	1,095,641,724	408,449,981	92,932,126	170,041,744	0	35,969,199	40,117,995	1,478,417	0	748,989,462	346,652,262
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	2,867,840									545,965	
> Home Health Agency	8,480,860									730,020	
> 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)										(35,969,199)	
Indigent Care Trust Fund Income										(3,200,326)	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	11,348,700									(37,893,540)	49,242,240
Total Per Form	1,106,990,424									711,095,922	395,894,502
Total Per Financial Statements	1,106,990,424										395,894,502
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.											