

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP306- Burke Medical Center

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	4,995,325										
Outpatient Gross Patient Revenue	9,782,733										
Per Part C, 1. Financial Table		2,046,353	2,082,813	2,110,441	0	1,426,126			0		
Per Part E, 1. Indigent and Charity Care							388,521	124,100			
Totals per HFS	14,778,058	2,046,353	2,082,813	2,110,441	0	1,426,126	388,521	124,100	0	8,178,354	6,599,704
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	
> Physicians	537,617									225,835	
> SNF	10,200									4,284	
> 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:											
> Provider Revenue	0									(87,754)	
> UPL	0									55,911	
> Rounding	0									(1)	
> N/A	0									0	
Total Reconciling Items	547,817									198,275	349,542
Total Per Form	15,325,875									8,376,629	6,949,246
Total Per Financial Statements	15,325,875										6,949,246
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.											