

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP412- Gordon 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	146,317,931										
Outpatient Gross Patient Revenue	176,067,890										
Per Part C, 1. Financial Table		107,234,927	42,243,346	49,430,446	0	10,231,001			0		
Per Part E, 1. Indigent and Charity Care							6,275,055	25,100,224			
Totals per HFS	322,385,821	107,234,927	42,243,346	49,430,446	0	10,231,001	6,275,055	25,100,224	0	240,514,999	81,870,822
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	
> Home Health	2,001,447									161,471	
> Physician Clinics	24,242,518									14,036,654	
> Ambulance	4,354,157									1,926,154	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										2,517,238	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	30,598,122									18,641,517	11,956,605
Total Per Form	352,983,943									259,156,516	93,827,427
Total Per Financial Statements	352,983,943										93,827,427
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.											