

# 2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP417- Jefferson Hospital

## 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	3,634,541										
Outpatient Gross Patient Revenue	11,870,471										
Per Part C, 1. Financial Table		4,162,971	1,665,865	1,154,691	0	1,941,149			97,560		
Per Part E, 1. Indigent and Charity Care							760,889	34,747			
Totals per HFS	15,505,012	4,162,971	1,665,865	1,154,691	0	1,941,149	760,889	34,747	97,560	9,817,872	5,687,140

## 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	
> RURAL HEALTH CLINICS	5,076,950									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										0	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	5,076,950									0	5,076,950
Total Per Form	20,581,962									9,817,872	10,764,090
Total Per Financial Statements	20,581,962										0
Unreconciled Difference (Must be Zero)	0										10,764,090

(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.