

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP451- Piedmont Mountainside 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	63,158,809										
Outpatient Gross Patient Revenue	163,276,910										
Per Part C, 1. Financial Table		78,583,990	26,591,394	47,033,483	0	7,202,516			464,441		
Per Part E, 1. Indigent and Charity Care							2,657,995	9,164,842			
Totals per HFS	226,435,719	78,583,990	26,591,394	47,033,483	0	7,202,516	2,657,995	9,164,842	464,441	171,698,661	54,737,058

Section 2: Reconciling Items to Financial Statements:

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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(7,202,516)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	0									(7,202,516)	7,202,516
Total Per Form	226,435,719									164,496,145	61,939,574
Total Per Financial Statements	226,435,719										61,939,574
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.