

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP452- Bleckley Memorial 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	2,294,228										
Outpatient Gross Patient Revenue	8,346,584										
Per Part C, 1. Financial Table		328,372	417,350	981,427	0	725,884			0		
Per Part E, 1. Indigent and Charity Care							244,930	47,900			
Totals per HFS	10,640,812	328,372	417,350	981,427	0	725,884	244,930	47,900	0	2,745,863	7,894,949
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	
> N/A	0									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										(361,734)	
Other Reconciling Items:											
> ROUNDING DIFF	0									(2)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(361,736)	361,736
Total Per Form	10,640,812									2,384,127	8,256,685
Total Per Financial Statements	10,640,812										8,256,685
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.											