

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP604- Ridgeview Institute

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
HFS Source:	Part C, 1	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	29,363,805										
Outpatient Gross Patient Revenue	19,130,824										
Per Part C, 1. Financial Table		2,341,919	1,089,088	12,841,264	0	2,348,480			382,634		
Per Part E, 1. Indigent and Charity Care							0	357,439			
Totals per HFS	48,494,629	2,341,919	1,089,088	12,841,264	0	2,348,480	0	357,439	382,634	19,360,824	29,133,805
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										0	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									0	0
Total Per Form	48,494,629									19,360,824	29,133,805
Total Per Financial Statements	48,494,629										29,133,805
Unreconciled Difference (Must be Zero)	0										0
<p>(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).</p> <p>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</p>											