

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP621- St. Joseph's Hospital

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	504,262,757										
Outpatient Gross Patient Revenue	218,101,397										
Per Part C, 1. Financial Table		318,881,237	36,838,658	145,828,540	0	23,185,479			0		
Per Part E, 1. Indigent and Charity Care							6,303,256	12,263,283			
Totals per HFS	722,364,154	318,881,237	36,838,658	145,828,540	0	23,185,479	6,303,256	12,263,283	0	543,300,453	179,063,701
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	7,825,766									6,947,499	
> 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)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	7,825,766									6,947,499	878,267
Total Per Form	730,189,920									550,247,952	179,941,968
Total Per Financial Statements	730,189,920										179,941,968
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>											