## 2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: HOSP355- Liberty Regional Medical Center

Image Contractu South South South Indigen Angle PA South		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
Partner Charge Contractus Solution Solution Indigen on Solution	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		
Image			Contractual	Contractual	Contractual		Bad Debt	Indigent Care			Deductions of	Net Patient Revenue (Co 1 - 10)
Inpatient Gross Patient Revenue 21,111,060 Impatient Gross Patient Revenue 21,111,060 Impatient Gross Patient Revenue 73,076,956 Impatient Gross Patient Revenue 73,076,956 Impatient Gross Patient Revenue 10,150,241 Impatient Gross Patient Revenue						-					(Sum Col 2-9)	
Outpatient Gross Patient Revenue73,876,956III			2	3	4	5	6	7	8	9	10	11
Per Part C, 1. Financial Table In. 4.11.218 14.658,382 23.746,333 0 10,150,341 M 15.399 M   Per Part E, 1. Indigent and Charity Care Totals per HS 94,788,025 18,411,218 14,658,382 23.746,333 0 10,150,341 5,116,193 458,240 15,399 72,556,106 22,231,9 30 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,150,341 5,116,193 458,240 10,	-											
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> Professional Fees 0  0  0	Section 2: Reconciling Items to Financial Statemen	ts:								(B)		(В
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> Nursing Home8,033,468		182,120									90,860	
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Total Per Financial Statements 111,876,623 Image: Constraint of the statement of the		17,000,000									3,303,303	10,020,22
	Total Per Form	111,876,623									76,121,475	35,755,14
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	Unreconciled Difference (Must be Zero)	0										
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