2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP375- Southern Crescent Behavioral Hlth System-Anchor Hospital Campus

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 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	50,301,720										
Outpatient Gross Patient Revenue	6,869,803										
Per Part C, 1. Financial Table		17,459,171	511,855	7,274,038	0	956,687			580,484		
Per Part E, 1. Indigent and Charity Care							0	1,995,508			
Totals per HFS	57,171,523	17,459,171	511,855	7,274,038	0	956,687	0	1,995,508	580,484	28,777,743	28,393,780
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	698,715									404,266	
> 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	
> Mobile Assessment	50,520									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:											
> Dietary rev	20,004									0	
> Misc rev	7,164									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	776,403									404,266	372,137
Total Per Form	57,947,926									29,182,009	28,765,917
Total Per Financial Statements	57,947,926										28,765,917
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.