

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP415- Hamilton Medical Center

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	267,390,731										
Outpatient Gross Patient Revenue	362,187,223										
Per Part C, 1. Financial Table		196,682,829	78,160,111	88,610,289	0	25,103,490			4,259,876		
Per Part E, 1. Indigent and Charity Care							51,449,949	11,972,763			
Totals per HFS	629,577,954	196,682,829	78,160,111	88,610,289	0	25,103,490	51,449,949	11,972,763	4,259,876	456,239,307	173,338,647
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	5,261,255									333,741	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	3,249,850									304,678	
> Freestanding Ambulatory Surg. Centers	13,304,503									7,483,842	
> Convenient Care	2,599,524									1,206,428	
> Physician Office Practice	15,895,723									8,978,595	
> 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	40,310,855									18,307,284	22,003,571
Total Per Form	669,888,809									474,546,591	195,342,218
Total Per Financial Statements	669,888,809										195,342,217
Unreconciled Difference (Must be Zero)	0										1
(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.											