

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP529- Louis Smith Memorial Hospital

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	5,294,440										
Outpatient Gross Patient Revenue	7,871,743										
Per Part C, 1. Financial Table		2,650,129	1,269,801	1,243,579	0	1,336,316			0		
Per Part E, 1. Indigent and Charity Care							939,570	38,344			
Totals per HFS	13,166,183	2,650,129	1,269,801	1,243,579	0	1,336,316	939,570	38,344	0	7,477,739	5,688,444
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	1,340,028									752,794	
> 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)										(1,485,546)	
Indigent Care Trust Fund Income										(371,879)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	1,340,028									(1,104,631)	2,444,659
Total Per Form	14,506,211									6,373,108	8,133,103
Total Per Financial Statements	14,506,211										8,133,103
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.											