

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP623- Hutcheson 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	63,770,212										
Outpatient Gross Patient Revenue	114,202,758										
Per Part C, 1. Financial Table		59,756,247	23,959,014	32,880,607	0	10,271,702			384,619		
Per Part E, 1. Indigent and Charity Care							596,336	4,761,615			
Totals per HFS	177,972,970	59,756,247	23,959,014	32,880,607	0	10,271,702	596,336	4,761,615	384,619	132,610,140	45,362,830

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	7,385,319									1,472,086	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> CRNA	2,099,336									1,397,420	
> 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										(3,950,501)	
Other Reconciling Items:											
> 11.88% Provider Revenue	0									(835,419)	
> Provider Tax	0									708,655	
> Rounding	1									1	
> N/A	0									0	
Total Reconciling Items	9,484,656									(1,207,758)	10,692,414
Total Per Form	187,457,626									131,402,382	56,055,244
Total Per Financial Statements	187,457,626										56,055,244
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.