

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP909- Landmark Hospital of Athens

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	48,133,310										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		25,522,426	0	3,802,005	0	425,666			0		
Per Part E, 1. Indigent and Charity Care							54,274	5,820			
Totals per HFS	48,133,310	25,522,426	0	3,802,005	0	425,666	54,274	5,820	0	29,810,191	18,323,119
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	1,073,555									0	
> 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	
> na	0									0	
> na	0									0	
> 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	1,073,555									0	1,073,555
Total Per Form	49,206,865									29,810,191	19,396,674
Total Per Financial Statements	49,206,865										19,396,674
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.											