

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP245- Hart County Hospital**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	8,558,084										
Outpatient Gross Patient Revenue	18,905,897										
Per Part C, 1. Financial Table		9,448,959	2,125,587	2,277,922	0	2,023,377			65,031		
Per Part E, 1. Indigent and Charity Care							1,013,716	57,931			
<b>Totals per HFS</b>	<b>27,463,981</b>	<b>9,448,959</b>	<b>2,125,587</b>	<b>2,277,922</b>	<b>0</b>	<b>2,023,377</b>	<b>1,013,716</b>	<b>57,931</b>	<b>65,031</b>	<b>17,012,523</b>	<b>10,451,458</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,400,153									1,667,810	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	1,316,052									872,324	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> employee/healthfair/etc	145,641									0	
> SNF ancillaries	33,279									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(3,372,496)	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Hosp Free Care- Emp Benefit	0									(234)	
> UPL	0									14,165	
> Non Hosp Free Care- contractual	0									43,418	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>3,895,125</b>									<b>(775,013)</b>	<b>4,670,138</b>
<b>Total Per Form</b>	<b>31,359,106</b>									<b>16,237,510</b>	<b>15,121,596</b>
<b>Total Per Financial Statements</b>	<b>31,359,106</b>										<b>15,121,596</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.