

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP301- Appling 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	27,384,828										
Outpatient Gross Patient Revenue	25,675,408										
Per Part C, 1. Financial Table		14,958,464	9,174,518	8,621,250	0	4,360,802			98,813		
Per Part E, 1. Indigent and Charity Care							799,376	136,594			
<b>Totals per HFS</b>	<b>53,060,236</b>	<b>14,958,464</b>	<b>9,174,518</b>	<b>8,621,250</b>	<b>0</b>	<b>4,360,802</b>	<b>799,376</b>	<b>136,594</b>	<b>98,813</b>	<b>38,149,817</b>	<b>14,910,419</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	4,551,698									914,670	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	6,722,072									(671,194)	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> GBH	3,053,312									1,241,029	
> Ambulance	1,019,903									178,915	
> Physician Practice	7,080,981									2,353,442	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										1,459,960	
Indigent Care Trust Fund Income										471,863	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>22,427,966</b>									<b>5,948,685</b>	<b>16,479,281</b>
<b>Total Per Form</b>	<b>75,488,202</b>									<b>44,098,502</b>	<b>31,389,700</b>
<b>Total Per Financial Statements</b>	<b>75,488,202</b>										<b>31,389,700</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.