

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP306- Burke Medical Center**

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	9,574,587										
Outpatient Gross Patient Revenue	7,204,565										
Per Part C, 1. Financial Table		2,070,642	2,302,533	2,059,310	0	1,029,520			13,474		
Per Part E, 1. Indigent and Charity Care							377,459	41,852			
<b>Totals per HFS</b>	<b>16,779,152</b>	<b>2,070,642</b>	<b>2,302,533</b>	<b>2,059,310</b>	<b>0</b>	<b>1,029,520</b>	<b>377,459</b>	<b>41,852</b>	<b>13,474</b>	<b>7,894,790</b>	<b>8,884,362</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,485,322									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	
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
Bad Debt (Expense per Financials) (A)										1,029,520	
Indigent Care Trust Fund Income										299,198	
<b>Other Reconciling Items:</b>											
> -	0									0	
> -	0									0	
> -	0									0	
> -	0									0	
<b>Total Reconciling Items</b>	<b>1,485,322</b>									<b>1,328,718</b>	<b>156,604</b>
<b>Total Per Form</b>	<b>18,264,474</b>									<b>9,223,508</b>	<b>9,040,966</b>
<b>Total Per Financial Statements</b>	<b>18,264,474</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>9,040,966</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.