

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP320- Murray 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	18,401,878										
Outpatient Gross Patient Revenue	32,325,424										
Per Part C, 1. Financial Table		17,064,802	6,299,878	3,956,189	0	9,307,113			0		
Per Part E, 1. Indigent and Charity Care							161,273	172,629			
<b>Totals per HFS</b>	<b>50,727,302</b>	<b>17,064,802</b>	<b>6,299,878</b>	<b>3,956,189</b>	<b>0</b>	<b>9,307,113</b>	<b>161,273</b>	<b>172,629</b>	<b>0</b>	<b>36,961,884</b>	<b>13,765,418</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									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	
> EMS	2,407,832									1,296,817	
> C linic	342,973									184,719	
> Physician Practice	809,009									435,719	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										4,706,345	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Bad Debt/Charity FS Adjustment	0									(4,706,345)	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>3,559,814</b>									<b>1,917,255</b>	<b>1,642,559</b>
<b>Total Per Form</b>	<b>54,287,116</b>									<b>38,879,139</b>	<b>15,407,977</b>
<b>Total Per Financial Statements</b>	<b>54,287,116</b>										<b>15,407,977</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											