

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP333- Smith Northview 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	48,183,551										
Outpatient Gross Patient Revenue	75,291,778										
Per Part C, 1. Financial Table		33,257,264	20,170,510	27,453,649	0	2,557,362			0		
Per Part E, 1. Indigent and Charity Care							2,429,948	707,752			
<b>Totals per HFS</b>	<b>123,475,329</b>	<b>33,257,264</b>	<b>20,170,510</b>	<b>27,453,649</b>	<b>0</b>	<b>2,557,362</b>	<b>2,429,948</b>	<b>707,752</b>	<b>0</b>	<b>86,576,485</b>	<b>36,898,844</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	4,496,435									2,586,783	
> 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	
> Cafeteria Sales	163,486									0	
> Pharmacy Emp Sales	7,288									0	
> Purchase Discounts	24,676									0	
> Vending Sales	3,187									0	
> Rental Income	3,500									0	
> Misc	996									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Gain on Sale of Assets	35,156									0	
> Income from Investments	11,902									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>4,743,439</b>									<b>2,586,783</b>	<b>2,156,656</b>
<b>Total Per Form</b>	<b>128,218,768</b>									<b>89,163,268</b>	<b>39,055,500</b>
<b>Total Per Financial Statements</b>	<b>128,221,955</b>										<b>39,058,687</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(3,187)</b>										<b>(3,187)</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.