

**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			
Totals per HFS	123,475,329	33,257,264	20,170,510	27,453,649	0	2,557,362	2,429,948	707,752	0	86,576,485	36,898,844
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> Gain on Sale of Assets	35,156									0	
> Income from Investments	11,902									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	4,743,439									2,586,783	2,156,656
Total Per Form	128,218,768									89,163,268	39,055,500
Total Per Financial Statements	128,221,955										39,058,687
Unreconciled Difference (Must be Zero)	(3,187)										(3,187)

(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.