

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP348- Miller County 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	10,761,924										
Outpatient Gross Patient Revenue	12,024,317										
Per Part C, 1. Financial Table		4,363,817	691,396	3,165,022	0	3,272,170			0		
Per Part E, 1. Indigent and Charity Care							251,583	2,061			
Totals per HFS	22,786,241	4,363,817	691,396	3,165,022	0	3,272,170	251,583	2,061	0	11,746,049	11,040,192
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	2,724,673									1,034,101	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	678,755									1,030,001	
> Nursing Home	4,297,491									133,983	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> RHC - Infomedix	836,169									293,415	
> RHC - Medical Center	618,315									120,794	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(360,692)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	9,155,403									2,251,602	6,903,801
Total Per Form	31,941,644									13,997,651	17,943,993
Total Per Financial Statements	31,941,644										17,943,993
Unreconciled Difference (Must be Zero)	0										0

(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.