

**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			
<b>Totals per HFS</b>	<b>22,786,241</b>	<b>4,363,817</b>	<b>691,396</b>	<b>3,165,022</b>	<b>0</b>	<b>3,272,170</b>	<b>251,583</b>	<b>2,061</b>	<b>0</b>	<b>11,746,049</b>	<b>11,040,192</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>9,155,403</b>									<b>2,251,602</b>	<b>6,903,801</b>
<b>Total Per Form</b>	<b>31,941,644</b>									<b>13,997,651</b>	<b>17,943,993</b>
<b>Total Per Financial Statements</b>	<b>31,941,644</b>										<b>17,943,993</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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.