

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP405- Crisp Regional 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	36,383,402										
Outpatient Gross Patient Revenue	51,430,993										
Per Part C, 1. Financial Table		24,755,501	13,235,196	4,293,249	0	2,613,265			1,014,612		
Per Part E, 1. Indigent and Charity Care							6,622,154	0			
<b>Totals per HFS</b>	<b>87,814,395</b>	<b>24,755,501</b>	<b>13,235,196</b>	<b>4,293,249</b>	<b>0</b>	<b>2,613,265</b>	<b>6,622,154</b>	<b>0</b>	<b>1,014,612</b>	<b>52,533,977</b>	<b>35,280,418</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	13,894,684									4,878,641	
> Home Health Agency	1,514,253									72,737	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	8,065,856									1,163,154	
> Hospice	1,226,437									476,388	
> Freestanding Ambulatory Surg. Centers	0									0	
> Assisted Living	351,762									1,818	
> Dialysis	5,184,709									2,956,156	
> Rural Health Clinics	1,555,170									238,721	
> Ambulance	1,920,160									567,690	
> Home Care	793,058									5,096	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(243,127)	
Indigent Care Trust Fund Income										914,218	
<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>32,585,929</b>									<b>11,031,492</b>	<b>21,554,437</b>
<b>Total Per Form</b>	<b>120,400,324</b>									<b>63,565,469</b>	<b>56,834,855</b>
<b>Total Per Financial Statements</b>	<b>122,320,484</b>										<b>58,755,015</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(1,920,160)</b>										<b>(1,920,160)</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>											