

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			
Totals per HFS	87,814,395	24,755,501	13,235,196	4,293,249	0	2,613,265	6,622,154	0	1,014,612	52,533,977	35,280,418
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	32,585,929									11,031,492	21,554,437
Total Per Form	120,400,324									63,565,469	56,834,855
Total Per Financial Statements	122,320,484										58,755,015
Unreconciled Difference (Must be Zero)	(1,920,160)										(1,920,160)

(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.