

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP415- Hamilton Medical Center**

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	223,376,322										
Outpatient Gross Patient Revenue	215,808,358										
Per Part C, 1. Financial Table		131,495,165	49,105,011	34,716,253	0	17,611,846			1,009,581		
Per Part E, 1. Indigent and Charity Care							43,371,206	1,751,263			
<b>Totals per HFS</b>	<b>439,184,680</b>	<b>131,495,165</b>	<b>49,105,011</b>	<b>34,716,253</b>	<b>0</b>	<b>17,611,846</b>	<b>43,371,206</b>	<b>1,751,263</b>	<b>1,009,581</b>	<b>279,060,325</b>	<b>160,124,355</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> Home Health Agency	5,213,233									1,094,344	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	3,223,613									969,813	
> Freestanding Ambulatory Surg. Centers	10,228,669									4,301,874	
> Adult Care	325,827									8,409	
> Convenient Care	245,030									46,542	
> Lancaster Practice	509,059									152,006	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Bad Debt	0									0	
> Charity Care	0									0	
> Indigent	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>19,745,431</b>									<b>6,572,988</b>	<b>13,172,443</b>
<b>Total Per Form</b>	<b>458,930,111</b>									<b>285,633,313</b>	<b>173,296,798</b>
<b>Total Per Financial Statements</b>	<b>458,930,111</b>										<b>173,296,798</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.