

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			
Totals per HFS	439,184,680	131,495,165	49,105,011	34,716,253	0	17,611,846	43,371,206	1,751,263	1,009,581	279,060,325	160,124,355
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> Bad Debt	0									0	
> Charity Care	0									0	
> Indigent	0									0	
> NA	0									0	
Total Reconciling Items	19,745,431									6,572,988	13,172,443
Total Per Form	458,930,111									285,633,313	173,296,798
Total Per Financial Statements	458,930,111										173,296,798
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.