

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP420- Minnie G. Boswell Memorial 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	4,741,008										
Outpatient Gross Patient Revenue	18,094,263										
Per Part C, 1. Financial Table		5,253,326	723,756	3,148,697	0	3,270,956			152,378		
Per Part E, 1. Indigent and Charity Care							380,753	19,024			
<b>Totals per HFS</b>	<b>22,835,271</b>	<b>5,253,326</b>	<b>723,756</b>	<b>3,148,697</b>	<b>0</b>	<b>3,270,956</b>	<b>380,753</b>	<b>19,024</b>	<b>152,378</b>	<b>12,948,890</b>	<b>9,886,381</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,091,822									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	340,500									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> DIETARY	148,624									0	
> MISCELLANEOUS INC	57,270									0	
> GOVERNMENT SUBSID	450,000									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(1,414,638)	
Indigent Care Trust Fund Income										(970,424)	
<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>2,088,216</b>									<b>(2,385,062)</b>	<b>4,473,278</b>
<b>Total Per Form</b>	<b>24,923,487</b>									<b>10,563,828</b>	<b>14,359,659</b>
<b>Total Per Financial Statements</b>	<b>24,923,487</b>										<b>14,359,659</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.