

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP448- Evans 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	10,920,938										
Outpatient Gross Patient Revenue	25,245,853										
Per Part C, 1. Financial Table		12,418,085	2,822,293	4,678,779	0	2,452,586			0		
Per Part E, 1. Indigent and Charity Care							253,477	61,529			
Totals per HFS	36,166,791	12,418,085	2,822,293	4,678,779	0	2,452,586	253,477	61,529	0	22,686,749	13,480,042
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	7,859,957									412,788	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Offices	962,968									568,289	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(699,924)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	8,822,925									281,153	8,541,772
Total Per Form	44,989,716									22,967,902	22,021,814
Total Per Financial Statements	44,989,716										22,021,814
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.