

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP529- Louis Smith 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	3,221,146										
Outpatient Gross Patient Revenue	6,925,195										
Per Part C, 1. Financial Table		1,850,092	1,402,207	657,558	0	1,546,795			90,724		
Per Part E, 1. Indigent and Charity Care							1,154,829	136,733			
Totals per HFS	10,146,341	1,850,092	1,402,207	657,558	0	1,546,795	1,154,829	136,733	90,724	6,838,938	3,307,403
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	2,623,367									1,707,037	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	4,864,518									2,928,698	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> N/A	0									0	
> 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)										(1,862,564)	
Indigent Care Trust Fund Income										(484,620)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	7,487,885									2,288,551	5,199,334
Total Per Form	17,634,226									9,127,489	8,506,737
Total Per Financial Statements	17,634,226										8,506,737
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.