

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP532- Henry 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	262,458,674										
Outpatient Gross Patient Revenue	214,280,524										
Per Part C, 1. Financial Table		117,383,313	43,496,198	151,903,705	0	23,199,615			397,757		
Per Part E, 1. Indigent and Charity Care							4,644,165	11,086,123			
<b>Totals per HFS</b>	<b>476,739,198</b>	<b>117,383,313</b>	<b>43,496,198</b>	<b>151,903,705</b>	<b>0</b>	<b>23,199,615</b>	<b>4,644,165</b>	<b>11,086,123</b>	<b>397,757</b>	<b>352,110,876</b>	<b>124,628,322</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,547,258									1,156,396	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	6,490,822									260,472	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
Bad Debt (Expense per Financials) (A)										29,181	
Indigent Care Trust Fund Income										(132,986)	
<b>Other Reconciling Items:</b>											
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
<b>Total Reconciling Items</b>	<b>8,038,080</b>									<b>1,313,063</b>	<b>6,725,017</b>
<b>Total Per Form</b>	<b>484,777,278</b>									<b>353,423,939</b>	<b>131,353,339</b>
<b>Total Per Financial Statements</b>	<b>484,777,278</b>										<b>131,353,339</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.