## 2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: HOSP547- Southern Regional Medical Center

ial Survey (HF	S):									
Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care  HFS Source: Part C. 1 Part C. 1 Part C. 1 Part C. 1 Part E. 1 Part E. 1 Part C. 1										
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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
1	2	3	4	5	6	7	8	9	10	11
411,723,584										
325,825,681										
	178,378,151	118,209,331	140,509,656	0	45,316,638			18,375,892		
						12,052,647	19,272,252			
737,549,265	178,378,151	118,209,331	140,509,656	0	45,316,638	12,052,647	19,272,252	18,375,892	532,114,567	205,434,698
ts:										(B)
										,
7,714,760									5,955,588	
									201,870	
0									0	
0									0	
0									0	
0									0	
0									0	
0									0	
0									0	
0									-	
									(45,703,665)	
									(5,017,275)	
0									(113,086)	
0									387,027	
0									0	
0									0	
7,926,304									(44,289,541)	52,215,845
745,475.569									487,825.026	257,650,543
									31,523,520	257,650,543
0										201,000,040
	Part C, 1 Gross Patient Charges  1 411,723,584 325,825,681  737,549,265 ts:  7,714,760 211,544 0 0 0 0 0 0 0 0 0 0 7,926,304  745,475,569	Part C, 1 Gross Patient Charges  1 2 411,723,584 325,825,681  737,549,265 178,378,151  737,549,265 178,378,151  ts:  7,714,760 211,544 0 0 0 0 0 0 0 0 0 0 0 7,926,304  745,475,569 745,475,569	Contractual Adj's   Part C, 1   Part C, 1   Part C, 1   Gross Patient Charges   Medicare Contractual Adjs   Medicaid Contractual Adjs   Adjs	Contractual Adj's, Hill Burton, Bart C, 1	Contractual Adj's, Hill Burton, Bad Debt, Gross	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and C Part C, 1	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Part C, 1   Part C, 1	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Cate Part C, 1	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care   Part C, 1	Contractual Adjs, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care   Part C, 1   Part

<sup>(</sup>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).

<sup>(</sup>B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.