

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP606- Floyd 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	357,198,939										
Outpatient Gross Patient Revenue	344,642,297										
Per Part C, 1. Financial Table		189,338,456	103,001,021	132,146,129	0	21,223,844			0		
Per Part E, 1. Indigent and Charity Care							42,723,516	6,334,274			
<b>Totals per HFS</b>	<b>701,841,236</b>	<b>189,338,456</b>	<b>103,001,021</b>	<b>132,146,129</b>	<b>0</b>	<b>21,223,844</b>	<b>42,723,516</b>	<b>6,334,274</b>	<b>0</b>	<b>494,767,240</b>	<b>207,073,996</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	30,392,710									12,135,483	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	6,547,885									2,410,627	
> Freestanding Ambulatory Surg. Centers	0									0	
> ER DOCTORS	18,766,327									13,756,063	
> PHYSICIAN,LLC	4,146,723									2,585,864	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(7,136,462)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>59,853,645</b>									<b>23,751,575</b>	<b>36,102,070</b>
<b>Total Per Form</b>	<b>761,694,881</b>									<b>518,518,815</b>	<b>243,176,066</b>
<b>Total Per Financial Statements</b>	<b>761,694,881</b>										<b>243,176,066</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.