

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP623- Hutcheson 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	105,687,540										
Outpatient Gross Patient Revenue	116,367,575										
Per Part C, 1. Financial Table		64,610,128	30,588,609	37,109,372	0	16,976,828			0		
Per Part E, 1. Indigent and Charity Care							6,927,099	126,366			
<b>Totals per HFS</b>	<b>222,055,115</b>	<b>64,610,128</b>	<b>30,588,609</b>	<b>37,109,372</b>	<b>0</b>	<b>16,976,828</b>	<b>6,927,099</b>	<b>126,366</b>	<b>0</b>	<b>156,338,402</b>	<b>65,716,713</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,436,766									688,200	
> Home Health Agency	4,226,535									692,306	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	7,280,457									1,611,820	
> Hospice	1,988,379									325,696	
> Freestanding Ambulatory Surg. Centers	3,854,191									2,837,976	
> 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)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>18,786,328</b>									<b>6,155,998</b>	<b>12,630,330</b>
<b>Total Per Form</b>	<b>240,841,443</b>									<b>162,494,400</b>	<b>78,347,043</b>
<b>Total Per Financial Statements</b>	<b>240,841,443</b>										<b>78,347,043</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.