

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP716- University 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	701,024,385										
Outpatient Gross Patient Revenue	373,628,314										
Per Part C, 1. Financial Table		390,897,545	92,835,305	181,758,487	0	26,918,628			0		
Per Part E, 1. Indigent and Charity Care							33,402,973	1,080,879			
<b>Totals per HFS</b>	<b>1,074,652,699</b>	<b>390,897,545</b>	<b>92,835,305</b>	<b>181,758,487</b>	<b>0</b>	<b>26,918,628</b>	<b>33,402,973</b>	<b>1,080,879</b>	<b>0</b>	<b>726,893,817</b>	<b>347,758,882</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	3,186,315									675,036	
> Home Health Agency	8,627,734									482,828	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										412,192	
Indigent Care Trust Fund Income										(4,402,378)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>11,814,049</b>									<b>(2,832,322)</b>	<b>14,646,371</b>
<b>Total Per Form</b>	<b>1,086,466,748</b>									<b>724,061,495</b>	<b>362,405,253</b>
<b>Total Per Financial Statements</b>	<b>1,086,466,748</b>										<b>362,405,255</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>(2)</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.