

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP241- Laurel Heights 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	28,254,200										
Outpatient Gross Patient Revenue	2,155,230										
Per Part C, 1. Financial Table		0	12,512,240	907,173	0	29,355			0		
Per Part E, 1. Indigent and Charity Care							0	0			
Totals per HFS	30,409,430	0	12,512,240	907,173	0	29,355	0	0	0	13,448,768	16,960,662
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Total Reconciling Items	0									0	0
Total Per Form	30,409,430									13,448,768	16,960,662
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	30,409,430										16,960,662

(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.