

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP245- Hart County 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	8,771,933										
Outpatient Gross Patient Revenue	16,722,101										
Per Part C, 1. Financial Table		8,123,934	2,008,639	1,930,536	0	1,490,100			94,633		
Per Part E, 1. Indigent and Charity Care							1,686,262	80,639			
<b>Totals per HFS</b>	<b>25,494,034</b>	<b>8,123,934</b>	<b>2,008,639</b>	<b>1,930,536</b>	<b>0</b>	<b>1,490,100</b>	<b>1,686,262</b>	<b>80,639</b>	<b>94,633</b>	<b>15,414,743</b>	<b>10,079,291</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,170,240									1,487,015	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	175,399									107,147	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> employee/healthfair/etc	121,855									(828)	
> SNF ancillaries	4,522									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(3,473,249)	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Hosp Free Care-Emp Benefits	0									(50)	
> UPL	0									53,128	
> Non Hosp Free Care-contractual	0									42,630	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>2,472,016</b>									<b>(1,784,207)</b>	<b>4,256,223</b>
<b>Total Per Form</b>	<b>27,966,050</b>									<b>13,630,536</b>	<b>14,335,514</b>
<b>Total Per Financial Statements</b>	<b>27,966,050</b>										<b>14,335,514</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											