

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP248- Union General 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	15,372,985										
Outpatient Gross Patient Revenue	48,190,105										
Per Part C, 1. Financial Table		13,347,992	5,589,722	6,937,356	0	2,890,105			946,986		
Per Part E, 1. Indigent and Charity Care							563,088	1,472,325			
Totals per HFS	63,563,090	13,347,992	5,589,722	6,937,356	0	2,890,105	563,088	1,472,325	946,986	31,747,574	31,815,516
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	4,219,625									3,132,740	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	9,568,337									1,278,455	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> CLINIC	601,174									140,658	
> 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)										2,890,105	
Indigent Care Trust Fund Income										310,422	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	14,389,136									7,752,380	6,636,756
Total Per Form	77,952,226									39,499,954	38,452,272
Total Per Financial Statements	77,952,226										38,452,272
Unreconciled Difference (Must be Zero)	0										0

(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.