

**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			
<b>Totals per HFS</b>	<b>63,563,090</b>	<b>13,347,992</b>	<b>5,589,722</b>	<b>6,937,356</b>	<b>0</b>	<b>2,890,105</b>	<b>563,088</b>	<b>1,472,325</b>	<b>946,986</b>	<b>31,747,574</b>	<b>31,815,516</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
<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>14,389,136</b>									<b>7,752,380</b>	<b>6,636,756</b>
<b>Total Per Form</b>	<b>77,952,226</b>									<b>39,499,954</b>	<b>38,452,272</b>
<b>Total Per Financial Statements</b>	<b>77,952,226</b>										<b>38,452,272</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.