

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP301- Appling 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	29,693,517										
Outpatient Gross Patient Revenue	28,779,003										
Per Part C, 1. Financial Table		20,131,438	10,141,474	5,489,430	0	7,839,511			72,618		
Per Part E, 1. Indigent and Charity Care							923,715	208,830			
<b>Totals per HFS</b>	<b>58,472,520</b>	<b>20,131,438</b>	<b>10,141,474</b>	<b>5,489,430</b>	<b>0</b>	<b>7,839,511</b>	<b>923,715</b>	<b>208,830</b>	<b>72,618</b>	<b>44,807,016</b>	<b>13,665,504</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	4,117,172									1,683,640	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	205,464									0	
> Nursing Home	6,657,128									163,038	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Practices	7,301,009									4,871,171	
> Ambulance	985,646									233,117	
> AHCS Behavior Unit	3,267,092									30,483	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(1,943,208)	
Indigent Care Trust Fund Income										418,628	
<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>22,533,511</b>									<b>5,456,869</b>	<b>17,076,642</b>
<b>Total Per Form</b>	<b>81,006,031</b>									<b>50,263,885</b>	<b>30,742,146</b>
<b>Total Per Financial Statements</b>	<b>81,006,031</b>										<b>30,742,146</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.