

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP304- Higgins 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	13,881,798										
Outpatient Gross Patient Revenue	59,332,184										
Per Part C, 1. Financial Table		22,192,981	8,525,885	5,501,986	0	2,889,646			0		
Per Part E, 1. Indigent and Charity Care							8,465,950	201,470			
<b>Totals per HFS</b>	<b>73,213,982</b>	<b>22,192,981</b>	<b>8,525,885</b>	<b>5,501,986</b>	<b>0</b>	<b>2,889,646</b>	<b>8,465,950</b>	<b>201,470</b>	<b>0</b>	<b>47,777,918</b>	<b>25,436,064</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
> Physician Office	5,304,465									1,600,866	
> Physician Office	1,792,134									1,020,162	
> Other Revenue	132,726									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										(3,165,297)	
Indigent Care Trust Fund Income										(533,844)	
<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>7,229,325</b>									<b>(1,078,113)</b>	<b>8,307,438</b>
<b>Total Per Form</b>	<b>80,443,307</b>									<b>46,699,805</b>	<b>33,743,502</b>
<b>Total Per Financial Statements</b>	<b>80,443,307</b>										<b>33,743,502</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.