

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP320- Murray Medical Center**

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	11,585,300										
Outpatient Gross Patient Revenue	34,599,852										
Per Part C, 1. Financial Table		14,186,114	6,945,156	3,471,350	0	7,891,625			0		
Per Part E, 1. Indigent and Charity Care							831,510	4,229			
<b>Totals per HFS</b>	<b>46,185,152</b>	<b>14,186,114</b>	<b>6,945,156</b>	<b>3,471,350</b>	<b>0</b>	<b>7,891,625</b>	<b>831,510</b>	<b>4,229</b>	<b>0</b>	<b>33,329,984</b>	<b>12,855,168</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	
> EMS	2,581,140									1,427,329	
> Clinic	188,667									100,502	
> Physician Practice	149,502									79,639	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										4,308,074	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Bad Debt/Charity FS Adjustment	0									(4,308,074)	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>2,919,309</b>									<b>1,607,470</b>	<b>1,311,839</b>
<b>Total Per Form</b>	<b>49,104,461</b>									<b>34,937,454</b>	<b>14,167,007</b>
<b>Total Per Financial Statements</b>	<b>49,104,461</b>										<b>14,167,007</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.