

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP321- McDuffie Regional 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	13,507,684										
Outpatient Gross Patient Revenue	27,973,591										
Per Part C, 1. Financial Table		11,471,893	5,321,155	3,667,193	0	3,979,285			79,862		
Per Part E, 1. Indigent and Charity Care							1,900,848	112,343			
<b>Totals per HFS</b>	<b>41,481,275</b>	<b>11,471,893</b>	<b>5,321,155</b>	<b>3,667,193</b>	<b>0</b>	<b>3,979,285</b>	<b>1,900,848</b>	<b>112,343</b>	<b>79,862</b>	<b>26,532,579</b>	<b>14,948,696</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,876,733									2,054,419	
> 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	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
<b>Total Reconciling Items</b>	<b>2,876,733</b>									<b>2,054,419</b>	<b>822,314</b>
<b>Total Per Form</b>	<b>44,358,008</b>									<b>28,586,998</b>	<b>15,771,010</b>
<b>Total Per Financial Statements</b>	<b>44,358,008</b>										<b>15,771,010</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.