

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP329- Flint River Community 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	6,483,028										
Outpatient Gross Patient Revenue	17,583,236										
Per Part C, 1. Financial Table		7,363,780	4,664,825	1,995,261	0	2,805,406			0		
Per Part E, 1. Indigent and Charity Care							38,089	20,279			
<b>Totals per HFS</b>	<b>24,066,264</b>	<b>7,363,780</b>	<b>4,664,825</b>	<b>1,995,261</b>	<b>0</b>	<b>2,805,406</b>	<b>38,089</b>	<b>20,279</b>	<b>0</b>	<b>16,887,640</b>	<b>7,178,624</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	1,000,062									0	
> Nursing Home	0									0	
> Hospice	237,009									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> FRGS	11,829									<b>(8,376)</b>	
> FRPC	98,861									161,442	
> Oglethorpe RHC	969,946									938,886	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Other Revenue	90,366									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>2,408,073</b>									<b>1,091,952</b>	<b>1,316,121</b>
<b>Total Per Form</b>	<b>26,474,337</b>									<b>17,979,592</b>	<b>8,494,745</b>
<b>Total Per Financial Statements</b>	<b>26,474,337</b>										<b>8,494,745</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.