

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP333- Smith Northview 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	62,552,326										
Outpatient Gross Patient Revenue	86,894,072										
Per Part C, 1. Financial Table		41,489,788	22,984,678	31,020,166	0	6,085,246			0		
Per Part E, 1. Indigent and Charity Care							3,046,341	237,105			
<b>Totals per HFS</b>	<b>149,446,398</b>	<b>41,489,788</b>	<b>22,984,678</b>	<b>31,020,166</b>	<b>0</b>	<b>6,085,246</b>	<b>3,046,341</b>	<b>237,105</b>	<b>0</b>	<b>104,863,324</b>	<b>44,583,074</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	
> Income From Investments	21,705									0	
> Purchase Discounts	14,150									0	
> Cafeteria Revenue	185,717									0	
> Pharmacy Sales	5,764									0	
> Vending and rental	5,460									0	
> Misc Income	1,342									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										443,877	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>228,374</b>									<b>443,877</b>	<b>(215,503)</b>
<b>Total Per Form</b>	<b>149,674,772</b>									<b>105,307,201</b>	<b>44,367,571</b>
<b>Total Per Financial Statements</b>	<b>149,680,536</b>										<b>44,373,335</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(5,764)</b>										<b>(5,764)</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											