

**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			
Totals per HFS	149,446,398	41,489,788	22,984,678	31,020,166	0	6,085,246	3,046,341	237,105	0	104,863,324	44,583,074
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	228,374									443,877	(215,503)
Total Per Form	149,674,772									105,307,201	44,367,571
Total Per Financial Statements	149,680,536										44,373,335
Unreconciled Difference (Must be Zero)	(5,764)										(5,764)
(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.											