

**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.