

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP346- Northside Hospital Forsyth**

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	366,499,049										
Outpatient Gross Patient Revenue	385,201,677										
Per Part C, 1. Financial Table		256,096,387	44,101,652	200,553,897	0	28,745,687			2,832,303		
Per Part E, 1. Indigent and Charity Care							4,362,369	26,535,568			
<b>Totals per HFS</b>	<b>751,700,726</b>	<b>256,096,387</b>	<b>44,101,652</b>	<b>200,553,897</b>	<b>0</b>	<b>28,745,687</b>	<b>4,362,369</b>	<b>26,535,568</b>	<b>2,832,303</b>	<b>563,227,863</b>	<b>188,472,863</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,851,136									1,174,456	
> 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>1,851,136</b>									<b>1,174,456</b>	<b>676,680</b>
<b>Total Per Form</b>	<b>753,551,862</b>									<b>564,402,319</b>	<b>189,149,543</b>
<b>Total Per Financial Statements</b>	<b>753,551,862</b>										<b>189,149,543</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.