

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP348- Miller County 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	11,035,829										
Outpatient Gross Patient Revenue	12,653,860										
Per Part C, 1. Financial Table		4,762,303	1,255,397	3,698,254	0	3,426,310			0		
Per Part E, 1. Indigent and Charity Care							364,361	7,643			
Totals per HFS	23,689,689	4,762,303	1,255,397	3,698,254	0	3,426,310	364,361	7,643	0	13,514,268	10,175,421
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	2,774,466									985,317	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	614,460									633,745	
> Nursing Home	4,677,350									249,421	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> RHC Miller Co Med Ctr	1,389,362									218,672	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(292,096)	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	9,455,638									1,795,059	7,660,579
Total Per Form	33,145,327									15,309,327	17,836,000
Total Per Financial Statements	33,145,327										17,836,000
Unreconciled Difference (Must be Zero)	0										0

(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.