

**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			
<b>Totals per HFS</b>	<b>23,689,689</b>	<b>4,762,303</b>	<b>1,255,397</b>	<b>3,698,254</b>	<b>0</b>	<b>3,426,310</b>	<b>364,361</b>	<b>7,643</b>	<b>0</b>	<b>13,514,268</b>	<b>10,175,421</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<b>Other Reconciling Items:</b>											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>9,455,638</b>									<b>1,795,059</b>	<b>7,660,579</b>
<b>Total Per Form</b>	<b>33,145,327</b>									<b>15,309,327</b>	<b>17,836,000</b>
<b>Total Per Financial Statements</b>	<b>33,145,327</b>										<b>17,836,000</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.