

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP405- Crisp Regional 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	33,892,948										
Outpatient Gross Patient Revenue	51,766,626										
Per Part C, 1. Financial Table		25,902,226	12,329,893	4,338,797	0	3,157,576			1,085,352		
Per Part E, 1. Indigent and Charity Care							6,580,999	0			
<b>Totals per HFS</b>	<b>85,659,574</b>	<b>25,902,226</b>	<b>12,329,893</b>	<b>4,338,797</b>	<b>0</b>	<b>3,157,576</b>	<b>6,580,999</b>	<b>0</b>	<b>1,085,352</b>	<b>53,394,843</b>	<b>32,264,731</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	18,410,780									8,532,531	
> Home Health Agency	1,486,024									61,521	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	7,500,682									386,607	
> Hospice	1,574,311									387,913	
> Freestanding Ambulatory Surg. Centers	0									0	
> Assisted Living	364,370									2,502	
> Dialysis	5,255,749									3,063,282	
> Rural Health Clinics	541,049									193,964	
> Ambulance	1,843,749									591,815	
> Home Care	769,008									7,331	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										105,805	
Indigent Care Trust Fund Income										715,182	
<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>35,901,973</b>									<b>14,048,453</b>	<b>21,853,520</b>
<b>Total Per Form</b>	<b>121,561,547</b>									<b>67,443,296</b>	<b>54,118,251</b>
<b>Total Per Financial Statements</b>	<b>123,405,296</b>										<b>55,962,000</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(1,843,749)</b>										<b>(1,843,749)</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.