

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP412- Gordon 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	113,653,311										
Outpatient Gross Patient Revenue	125,234,370										
Per Part C, 1. Financial Table		78,960,618	30,504,464	38,266,683	0	10,581,772			0		
Per Part E, 1. Indigent and Charity Care							0	17,370,702			
<b>Totals per HFS</b>	<b>238,887,681</b>	<b>78,960,618</b>	<b>30,504,464</b>	<b>38,266,683</b>	<b>0</b>	<b>10,581,772</b>	<b>0</b>	<b>17,370,702</b>	<b>0</b>	<b>175,684,239</b>	<b>63,203,442</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	11,202,388									6,301,407	
> Home Health Agency	2,325,395									250,029	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Ambulance	3,540,555									1,334,800	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										1,388,862	
Indigent Care Trust Fund Income										(1,882,893)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>17,068,338</b>									<b>7,392,205</b>	<b>9,676,133</b>
<b>Total Per Form</b>	<b>255,956,019</b>									<b>183,076,444</b>	<b>72,879,575</b>
<b>Total Per Financial Statements</b>	<b>255,956,019</b>										<b>72,879,575</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.