

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP415- Hamilton Medical Center**

| 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                                     | 234,756,161  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| Outpatient Gross Patient Revenue                                    | 267,969,951  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| Per Part C, 1. Financial Table                                      |  | 147,049,655               | 62,272,495                | 52,984,105             | 0                       | 23,232,487        |                               |                              | 1,334,769        |   |                                  |
| Per Part E, 1. Indigent and Charity Care                            |  |                           |                           |                        |                         |                   | 48,906,399                    | 1,874,197                    |                  |   |                                  |
| <b>Totals per HFS</b>   | <b>502,726,112</b>   | <b>147,049,655</b>        | <b>62,272,495</b>         | <b>52,984,105</b>      | <b>0</b>                | <b>23,232,487</b> | <b>48,906,399</b>             | <b>1,874,197</b>             | <b>1,334,769</b> | <b>337,654,107</b>                          | <b>165,072,005</b>               |
| <b>Section 2: Reconciling Items to Financial Statements:</b>        |  |                           |                           |                        |                         |                   |                               |                              |                  | <b>(B)</b>                                  | <b>(B)</b>                       |
| <b>Non-Hospital Services:</b>                                       |  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| > Professional Fees   | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > Home Health Agency  | 4,799,462  |                           |                           |                        |                         |                   |                               |                              |                  | 364,405                                     |                                  |
| > SNF/NF Swing Bed Services   | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > Nursing Home  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > Hospice   | 3,827,350  |                           |                           |                        |                         |                   |                               |                              |                  | 261,965                                     |                                  |
| > Freestanding Ambulatory Surg. Centers                             | 11,767,366   |                           |                           |                        |                         |                   |                               |                              |                  | 5,653,187                                   |                                  |
| > Convenient Care   | 790,818  |                           |                           |                        |                         |                   |                               |                              |                  | 440,483                                     |                                  |
| > Physician Office Practice   | 3,479,869  |                           |                           |                        |                         |                   |                               |                              |                  | 1,494,822                                   |                                  |
| > Spine Center  | 844,773  |                           |                           |                        |                         |                   |                               |                              |                  | 441,045                                     |                                  |
| > NA  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > NA  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > NA  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| Bad Debt (Expense per Financials) (A)                               |  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| Indigent Care Trust Fund Income                                     |  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| <b>Other Reconciling Items:</b>                                     |  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| > NA  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > NA  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > NA  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| > NA  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| <b>Total Reconciling Items</b>                                      | <b>25,509,638</b>  |                           |                           |                        |                         |                   |                               |                              |                  | <b>8,655,907</b>                            | <b>16,853,731</b>                |
| <b>Total Per Form</b>   | <b>528,235,750</b>   |                           |                           |                        |                         |                   |                               |                              |                  | <b>346,310,014</b>                          | <b>181,925,736</b>               |
| <b>Total Per Financial Statements</b>                               | <b>528,235,750</b>   |                           |                           |                        |                         |                   |                               |                              |                  |   | <b>181,925,736</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.