

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP417- Jefferson 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	7,373,586										
Outpatient Gross Patient Revenue	11,413,845										
Per Part C, 1. Financial Table		5,256,614	2,002,461	1,403,319	0	1,504,375			189,643		
Per Part E, 1. Indigent and Charity Care							1,213,585	60,995			
<b>Totals per HFS</b>	<b>18,787,431</b>	<b>5,256,614</b>	<b>2,002,461</b>	<b>1,403,319</b>	<b>0</b>	<b>1,504,375</b>	<b>1,213,585</b>	<b>60,995</b>	<b>189,643</b>	<b>11,630,992</b>	<b>7,156,439</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	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> RURAL HEALTH CLINIC	5,477,241									762,600	
> 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										(462,576)	
<b>Other Reconciling Items:</b>											
> EMPLOYEE BENEFITS	0									(89,439)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>5,477,241</b>									<b>210,585</b>	<b>5,266,656</b>
<b>Total Per Form</b>	<b>24,264,672</b>									<b>11,841,577</b>	<b>12,423,095</b>
<b>Total Per Financial Statements</b>	<b>24,264,672</b>										<b>12,423,095</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.