

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP435- Tanner Medical Center-Carrollton**

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	183,200,459										
Outpatient Gross Patient Revenue	234,698,838										
Per Part C, 1. Financial Table		137,470,279	41,055,294	32,537,954	0	13,198,952			0		
Per Part E, 1. Indigent and Charity Care							29,424,038	1,242,131			
<b>Totals per HFS</b>	<b>417,899,297</b>	<b>137,470,279</b>	<b>41,055,294</b>	<b>32,537,954</b>	<b>0</b>	<b>13,198,952</b>	<b>29,424,038</b>	<b>1,242,131</b>	<b>0</b>	<b>254,928,648</b>	<b>162,970,649</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	7,009,370									1,246,207	
> SNF/NF Swing Bed Services	2,707,260									3,576,761	
> Nursing Home	0									0	
> Hospice	3,506,910									773,559	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Office	12,636,226									6,674,388	
> Pain Mgt	5,034,722									0	
> Occ Health	1,205,579									128,923	
> Labcorp	90,930									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(14,384,651)	
Indigent Care Trust Fund Income										(1,063,223)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>32,100,067</b>									<b>(3,048,036)</b>	<b>35,148,103</b>
<b>Total Per Form</b>	<b>449,999,364</b>									<b>251,880,612</b>	<b>198,118,752</b>
<b>Total Per Financial Statements</b>	<b>450,090,294</b>										<b>198,209,682</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(90,930)</b>										<b>(90,930)</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.