

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP443- Meadows Regional 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	72,252,730										
Outpatient Gross Patient Revenue	120,834,164										
Per Part C, 1. Financial Table		56,897,368	33,727,975	15,811,154	0	14,475,872			0		
Per Part E, 1. Indigent and Charity Care							9,301,678	962,500			
<b>Totals per HFS</b>	<b>193,086,894</b>	<b>56,897,368</b>	<b>33,727,975</b>	<b>15,811,154</b>	<b>0</b>	<b>14,475,872</b>	<b>9,301,678</b>	<b>962,500</b>	<b>0</b>	<b>131,176,547</b>	<b>61,910,347</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,200,984									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	
> N/A	0									0	
> 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)										(14,475,872)	
Indigent Care Trust Fund Income										(1,973,405)	
<b>Other Reconciling Items:</b>											
> UPL Income	0									(270,000)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>1,200,984</b>									<b>(16,719,277)</b>	<b>17,920,261</b>
<b>Total Per Form</b>	<b>194,287,878</b>									<b>114,457,270</b>	<b>79,830,608</b>
<b>Total Per Financial Statements</b>	<b>194,287,878</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>79,830,608</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.