

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP448- Evans Memorial 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	15,182,305										
Outpatient Gross Patient Revenue	32,683,672										
Per Part C, 1. Financial Table		18,584,810	4,022,892	7,105,033	0	3,408,257			0		
Per Part E, 1. Indigent and Charity Care							368,926	110,108			
Totals per HFS	47,865,977	18,584,810	4,022,892	7,105,033	0	3,408,257	368,926	110,108	0	33,600,026	14,265,951
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	7,477,956									628,756	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Offices	3,340,233									1,740,392	
> 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										(591,330)	
Other Reconciling Items:											
> Nursing Home UPL	0									(653,967)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	10,818,189									1,123,851	9,694,338
Total Per Form	58,684,166									34,723,877	23,960,289
Total Per Financial Statements	58,684,166										23,960,289
Unreconciled Difference (Must be Zero)	0										0

(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.