

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP510- Fairview Park 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	169,549,159										
Outpatient Gross Patient Revenue	161,510,320										
Per Part C, 1. Financial Table		109,640,821	54,360,415	33,659,634	0	6,533,814			15,161,892		
Per Part E, 1. Indigent and Charity Care							674,928	13,658,444			
<b>Totals per HFS</b>	<b>331,059,479</b>	<b>109,640,821</b>	<b>54,360,415</b>	<b>33,659,634</b>	<b>0</b>	<b>6,533,814</b>	<b>674,928</b>	<b>13,658,444</b>	<b>15,161,892</b>	<b>233,689,948</b>	<b>97,369,531</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	
> 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)										0	
Indigent Care Trust Fund Income										(369,802)	
<b>Other Reconciling Items:</b>											
> State Program Funding	0									120,693	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(249,109)</b>	<b>249,109</b>
<b>Total Per Form</b>	<b>331,059,479</b>									<b>233,440,839</b>	<b>97,618,640</b>
<b>Total Per Financial Statements</b>	<b>331,059,479</b>										<b>97,462,694</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>155,946</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											