

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP532- Henry 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	291,310,224										
Outpatient Gross Patient Revenue	283,516,210										
Per Part C, 1. Financial Table		154,423,183	60,274,607	189,375,090	0	28,493,474			1,275,289		
Per Part E, 1. Indigent and Charity Care							6,147,024	11,059,485			
Totals per HFS	574,826,434	154,423,183	60,274,607	189,375,090	0	28,493,474	6,147,024	11,059,485	1,275,289	451,048,152	123,778,282
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	2,476,553									2,226,687	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	6,471,474									(15,750)	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Other Pro Fees	4,170,605									2,001,891	
> other	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(394,051)	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	13,118,632									3,818,777	9,299,855
Total Per Form	587,945,066									454,866,929	133,078,137
Total Per Financial Statements	587,945,066										133,078,137
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.