

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP534- Eastside 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	407,223,243										
Outpatient Gross Patient Revenue	332,949,532										
Per Part C, 1. Financial Table		260,717,531	62,241,952	184,560,896	0	8,481,805			32,949,944		
Per Part E, 1. Indigent and Charity Care							23,213,186	3,841,411			
Totals per HFS	740,172,775	260,717,531	62,241,952	184,560,896	0	8,481,805	23,213,186	3,841,411	32,949,944	576,006,725	164,166,050
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	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										0	
Other Reconciling Items:											
> Rent	855,472									0	
> Cafeteria	297,841									0	
> Miscellaneous	49,151									0	
> N/A	0									0	
Total Reconciling Items	1,202,464									0	1,202,464
Total Per Form	741,375,239									576,006,725	165,368,514
Total Per Financial Statements	741,375,239										165,368,514
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.