

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP606- Floyd 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	402,699,976										
Outpatient Gross Patient Revenue	370,419,672										
Per Part C, 1. Financial Table		228,425,771	119,648,399	136,254,552	0	24,347,082			617,565		
Per Part E, 1. Indigent and Charity Care							36,982,646	4,545,025			
<b>Totals per HFS</b>	<b>773,119,648</b>	<b>228,425,771</b>	<b>119,648,399</b>	<b>136,254,552</b>	<b>0</b>	<b>24,347,082</b>	<b>36,982,646</b>	<b>4,545,025</b>	<b>617,565</b>	<b>550,821,040</b>	<b>222,298,608</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	69,625,452									39,748,301	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	7,060,852									0	
> Freestanding Ambulatory Surg. Centers	0									2,522,830	
> NA	0									0	
> NA	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										(5,879,851)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>76,686,304</b>									<b>36,391,280</b>	<b>40,295,024</b>
<b>Total Per Form</b>	<b>849,805,952</b>									<b>587,212,320</b>	<b>262,593,632</b>
<b>Total Per Financial Statements</b>	<b>849,805,952</b>										<b>262,593,632</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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.