

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP621- Saint Joseph's 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	466,205,899										
Outpatient Gross Patient Revenue	207,059,161										
Per Part C, 1. Financial Table		281,263,645	35,222,503	131,430,861	0	18,791,713			0		
Per Part E, 1. Indigent and Charity Care							6,397,925	10,919,532			
<b>Totals per HFS</b>	<b>673,265,060</b>	<b>281,263,645</b>	<b>35,222,503</b>	<b>131,430,861</b>	<b>0</b>	<b>18,791,713</b>	<b>6,397,925</b>	<b>10,919,532</b>	<b>0</b>	<b>484,026,179</b>	<b>189,238,881</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	8,165,129									7,167,035	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Reference Lab	0									6,273	
> 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	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>8,165,129</b>									<b>7,173,308</b>	<b>991,821</b>
<b>Total Per Form</b>	<b>681,430,189</b>									<b>491,199,487</b>	<b>190,230,702</b>
<b>Total Per Financial Statements</b>	<b>681,430,189</b>										<b>190,230,702</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.