

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP623- Hutcheson 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	76,059,076										
Outpatient Gross Patient Revenue	121,987,468										
Per Part C, 1. Financial Table		56,767,398	28,421,517	25,487,661	0	26,734,232			0		
Per Part E, 1. Indigent and Charity Care							6,997,044	655,160			
<b>Totals per HFS</b>	<b>198,046,544</b>	<b>56,767,398</b>	<b>28,421,517</b>	<b>25,487,661</b>	<b>0</b>	<b>26,734,232</b>	<b>6,997,044</b>	<b>655,160</b>	<b>0</b>	<b>145,063,012</b>	<b>52,983,532</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,878,755									1,785,166	
> Home Health Agency	728,659									397,291	
> SNF/NF Swing Bed Services	2,583,789									296,237	
> Nursing Home	8,525,589									2,233,877	
> Hospice	2,071,539									219,301	
> 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	
<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>16,788,331</b>									<b>4,931,872</b>	<b>11,856,459</b>
<b>Total Per Form</b>	<b>214,834,875</b>									<b>149,994,884</b>	<b>64,839,991</b>
<b>Total Per Financial Statements</b>	<b>214,834,875</b>										<b>64,839,991</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.