

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP634- Northside 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	1,048,936,163										
Outpatient Gross Patient Revenue	846,776,169										
Per Part C, 1. Financial Table		304,224,090	141,600,807	669,544,528	0	28,644,510			26,579,451		
Per Part E, 1. Indigent and Charity Care							10,763,261	55,739,777			
<b>Totals per HFS</b>	<b>1,895,712,332</b>	<b>304,224,090</b>	<b>141,600,807</b>	<b>669,544,528</b>	<b>0</b>	<b>28,644,510</b>	<b>10,763,261</b>	<b>55,739,777</b>	<b>26,579,451</b>	<b>1,237,096,424</b>	<b>658,615,908</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	6,235,699									3,611,964	
> 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	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
<b>Total Reconciling Items</b>	<b>6,235,699</b>									<b>3,611,964</b>	<b>2,623,735</b>
<b>Total Per Form</b>	<b>1,901,948,031</b>									<b>1,240,708,388</b>	<b>661,239,643</b>
<b>Total Per Financial Statements</b>	<b>1,901,948,031</b>										<b>661,239,643</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.