

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP716- University 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	732,349,693										
Outpatient Gross Patient Revenue	363,292,031										
Per Part C, 1. Financial Table		408,449,981	92,932,126	170,041,744	0	35,969,199			0		
Per Part E, 1. Indigent and Charity Care							40,117,995	1,478,417			
<b>Totals per HFS</b>	<b>1,095,641,724</b>	<b>408,449,981</b>	<b>92,932,126</b>	<b>170,041,744</b>	<b>0</b>	<b>35,969,199</b>	<b>40,117,995</b>	<b>1,478,417</b>	<b>0</b>	<b>748,989,462</b>	<b>346,652,262</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,867,840									545,965	
> Home Health Agency	8,480,860									730,020	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(35,969,199)	
Indigent Care Trust Fund Income										(3,200,326)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>11,348,700</b>									<b>(37,893,540)</b>	<b>49,242,240</b>
<b>Total Per Form</b>	<b>1,106,990,424</b>									<b>711,095,922</b>	<b>395,894,502</b>
<b>Total Per Financial Statements</b>	<b>1,106,990,424</b>										<b>395,894,502</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.