

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP724- Doctors Hospital, Inc.**

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	150,113,297										
Outpatient Gross Patient Revenue	173,141,454										
Per Part C, 1. Financial Table		76,822,735	48,793,176	99,807,822	0	16,877,318			602,074		
Per Part E, 1. Indigent and Charity Care							7,474,194	1,044,026			
<b>Totals per HFS</b>	<b>323,254,751</b>	<b>76,822,735</b>	<b>48,793,176</b>	<b>99,807,822</b>	<b>0</b>	<b>16,877,318</b>	<b>7,474,194</b>	<b>1,044,026</b>	<b>602,074</b>	<b>251,421,345</b>	<b>71,833,406</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	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Other Operating Income	1,653,014									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										<b>(16,877,318)</b>	
Indigent Care Trust Fund Income										<b>(503,507)</b>	
<b>Other Reconciling Items:</b>											
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
<b>Total Reconciling Items</b>	<b>1,653,014</b>									<b>(17,380,825)</b>	<b>19,033,839</b>
<b>Total Per Form</b>	<b>324,907,765</b>									<b>234,040,520</b>	<b>90,867,245</b>
<b>Total Per Financial Statements</b>	<b>324,907,765</b>										<b>90,867,245</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											