

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**

**UID: HOSP905- Roosevelt Long Term Acute Care 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	8,391,951										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		2,233,324	36,402	140,826	0	124,353			0		
Per Part E, 1. Indigent and Charity Care							75,268	67,630			
<b>Totals per HFS</b>	<b>8,391,951</b>	<b>2,233,324</b>	<b>36,402</b>	<b>140,826</b>	<b>0</b>	<b>124,353</b>	<b>75,268</b>	<b>67,630</b>	<b>0</b>	<b>2,677,803</b>	<b>5,714,148</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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Medicare Cost Settlement	25,072									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>25,072</b>									<b>0</b>	<b>25,072</b>
<b>Total Per Form</b>	<b>8,417,023</b>									<b>2,677,803</b>	<b>5,739,220</b>
<b>Total Per Financial Statements</b>	<b>0</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>8,417,023</b>										<b>5,739,220</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.