

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP125- Hughston 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	141,749,755										
Outpatient Gross Patient Revenue	33,225,798										
Per Part C, 1. Financial Table		53,383,456	2,208,530	55,940,015	0	1,136,846			63,676		
Per Part E, 1. Indigent and Charity Care							510,518	14,024			
<b>Totals per HFS</b>	<b>174,975,553</b>	<b>53,383,456</b>	<b>2,208,530</b>	<b>55,940,015</b>	<b>0</b>	<b>1,136,846</b>	<b>510,518</b>	<b>14,024</b>	<b>63,676</b>	<b>113,257,065</b>	<b>61,718,488</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	496,969									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)										(1,136,846)	
Indigent Care Trust Fund Income										(8,186)	
<b>Other Reconciling Items:</b>											
> PPAA Allocation Received	0									(64,809)	
> Rounding	0									(1)	
> Not Applicable	0									0	
> Not Applicable	0									0	
<b>Total Reconciling Items</b>	<b>496,969</b>									<b>(1,209,842)</b>	<b>1,706,811</b>
<b>Total Per Form</b>	<b>175,472,522</b>									<b>112,047,223</b>	<b>63,425,299</b>
<b>Total Per Financial Statements</b>	<b>175,472,522</b>										<b>63,425,299</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.