

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP304- Higgins General 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	11,007,508										
Outpatient Gross Patient Revenue	64,776,677										
Per Part C, 1. Financial Table		23,317,557	7,598,262	7,115,748	0	5,008,589			0		
Per Part E, 1. Indigent and Charity Care							6,422,158	260,426			
<b>Totals per HFS</b>	<b>75,784,185</b>	<b>23,317,557</b>	<b>7,598,262</b>	<b>7,115,748</b>	<b>0</b>	<b>5,008,589</b>	<b>6,422,158</b>	<b>260,426</b>	<b>0</b>	<b>49,722,740</b>	<b>26,061,445</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	
> Tallapoosa Clinic	2,218,265									(909,906)	
> Haralson Clinic	3,039,750									(732,892)	
> Anesthesia Group	1,744,742									(883,414)	
> Hospitalist Group	427,293									(206,665)	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> other Revenue	457,605									0	
> na	0									0	
> na	0									0	
> na	0									0	
<b>Total Reconciling Items</b>	<b>7,460,362</b>									<b>(2,732,877)</b>	<b>10,193,239</b>
<b>Total Per Form</b>	<b>83,244,547</b>									<b>46,989,863</b>	<b>36,254,684</b>
<b>Total Per Financial Statements</b>	<b>83,671,840</b>										<b>36,681,976</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(427,293)</b>										<b>(427,292)</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.