

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP319- Jenkins County 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	2,863,792										
Outpatient Gross Patient Revenue	16,396,820										
Per Part C, 1. Financial Table		8,064,398	2,683,809	2,774,114	0	316,241			0		
Per Part E, 1. Indigent and Charity Care							441,703	0			
<b>Totals per HFS</b>	<b>19,260,612</b>	<b>8,064,398</b>	<b>2,683,809</b>	<b>2,774,114</b>	<b>0</b>	<b>316,241</b>	<b>441,703</b>	<b>0</b>	<b>0</b>	<b>14,280,265</b>	<b>4,980,347</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	
> RURAL HEALTH CLINIC	487,682									0	
> PHYSICIANS	3,628,230									2,432,748	
> SNF	250,000									0	
> ER PHYSICIANS	539,434									361,693	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> ICTF	0									(113,355)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>4,365,912</b>									<b>2,681,086</b>	<b>1,684,826</b>
<b>Total Per Form</b>	<b>23,626,524</b>									<b>16,961,351</b>	<b>6,665,173</b>
<b>Total Per Financial Statements</b>	<b>24,165,958</b>										<b>7,204,607</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(539,434)</b>										<b>(539,434)</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.