

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			
Totals per HFS	19,260,612	8,064,398	2,683,809	2,774,114	0	316,241	441,703	0	0	14,280,265	4,980,347
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> ICTF	0									(113,355)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	4,365,912									2,681,086	1,684,826
Total Per Form	23,626,524									16,961,351	6,665,173
Total Per Financial Statements	24,165,958										7,204,607
Unreconciled Difference (Must be Zero)	(539,434)										(539,434)

(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.