

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP346- Northside Hospital Forsyth**

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	453,829,642										
Outpatient Gross Patient Revenue	513,230,383										
Per Part C, 1. Financial Table		365,103,694	66,695,568	220,462,294	0	19,087,646			0		
Per Part E, 1. Indigent and Charity Care							18,562,022	26,728,264			
<b>Totals per HFS</b>	<b>967,060,025</b>	<b>365,103,694</b>	<b>66,695,568</b>	<b>220,462,294</b>	<b>0</b>	<b>19,087,646</b>	<b>18,562,022</b>	<b>26,728,264</b>	<b>0</b>	<b>716,639,488</b>	<b>250,420,537</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	9,770,537									7,218,320	
> 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	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> 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>											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>9,770,537</b>									<b>7,218,320</b>	<b>2,552,217</b>
<b>Total Per Form</b>	<b>976,830,562</b>									<b>723,857,808</b>	<b>252,972,754</b>
<b>Total Per Financial Statements</b>	<b>976,830,562</b>										<b>252,972,754</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.