

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP348- Miller 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	10,058,009										
Outpatient Gross Patient Revenue	11,882,448										
Per Part C, 1. Financial Table		6,458,215	2,301,601	1,196,700	0	2,462,511			50,891		
Per Part E, 1. Indigent and Charity Care							330,887	0			
Totals per HFS	21,940,457	6,458,215	2,301,601	1,196,700	0	2,462,511	330,887	0	50,891	12,800,805	9,139,652
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	3,185,466									1,176,633	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	6,505,440									(1,002,799)	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Miller County Medical Center	1,119,444									272,637	
> 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										(60,835)	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	10,810,350									385,636	10,424,714
Total Per Form	32,750,807									13,186,441	19,564,366
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	32,750,807										19,564,366

(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.