

**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			
<b>Totals per HFS</b>	<b>21,940,457</b>	<b>6,458,215</b>	<b>2,301,601</b>	<b>1,196,700</b>	<b>0</b>	<b>2,462,511</b>	<b>330,887</b>	<b>0</b>	<b>50,891</b>	<b>12,800,805</b>	<b>9,139,652</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<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>10,810,350</b>									<b>385,636</b>	<b>10,424,714</b>
<b>Total Per Form</b>	<b>32,750,807</b>									<b>13,186,441</b>	<b>19,564,366</b>
<b>Total Per Financial Statements</b>	<b>0</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>32,750,807</b>										<b>19,564,366</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.