

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP375- Southern Crescent Behavioral Hlth System-Anchor Hospital Campus**

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	49,537,260										
Outpatient Gross Patient Revenue	7,557,790										
Per Part C, 1. Financial Table		15,512,051	905,388	9,478,699	0	482,806			588,873		
Per Part E, 1. Indigent and Charity Care							0	2,110,874			
<b>Totals per HFS</b>	<b>57,095,050</b>	<b>15,512,051</b>	<b>905,388</b>	<b>9,478,699</b>	<b>0</b>	<b>482,806</b>	<b>0</b>	<b>2,110,874</b>	<b>588,873</b>	<b>29,078,691</b>	<b>28,016,359</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	688,774									405,806	
> 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	
> Mobile Assessment	60,840									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>											
> Dietary rev	24,124									0	
> Misc Rev	11,119									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>784,857</b>									<b>405,806</b>	<b>379,051</b>
<b>Total Per Form</b>	<b>57,879,907</b>									<b>29,484,497</b>	<b>28,395,410</b>
<b>Total Per Financial Statements</b>	<b>57,879,908</b>										<b>28,395,411</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(1)</b>										<b>(1)</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.