

**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			
Totals per HFS	57,095,050	15,512,051	905,388	9,478,699	0	482,806	0	2,110,874	588,873	29,078,691	28,016,359
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> Dietary rev	24,124									0	
> Misc Rev	11,119									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	784,857									405,806	379,051
Total Per Form	57,879,907									29,484,497	28,395,410
Total Per Financial Statements	57,879,908										28,395,411
Unreconciled Difference (Must be Zero)	(1)										(1)

(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.