

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP405- Crisp Regional 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	47,192,098										
Outpatient Gross Patient Revenue	59,508,830										
Per Part C, 1. Financial Table		31,745,964	14,857,325	6,153,208	0	2,126,470			823,847		
Per Part E, 1. Indigent and Charity Care							10,442,626	0			
<b>Totals per HFS</b>	<b>106,700,928</b>	<b>31,745,964</b>	<b>14,857,325</b>	<b>6,153,208</b>	<b>0</b>	<b>2,126,470</b>	<b>10,442,626</b>	<b>0</b>	<b>823,847</b>	<b>66,149,440</b>	<b>40,551,488</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	19,805,173									10,813,289	
> Home Health Agency	1,317,778									63,036	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	7,325,211									(25,917)	
> Hospice	1,810,530									552,323	
> Freestanding Ambulatory Surg. Centers	0									0	
> ASSISTED LIVING	393,704									1,294	
> DIALYSIS	6,011,517									4,317,940	
> RURAL HEALTH CLINIC	1,375,863									483,402	
> ABULANCE	3,486,801									1,408,526	
> HOME CARE	859,458									5	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										2,389,206	
Indigent Care Trust Fund Income										810,999	
<b>Other Reconciling Items:</b>											
> PPA ALLOCATION	791,580									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>39,690,814</b>									<b>20,814,103</b>	<b>18,876,711</b>
<b>Total Per Form</b>	<b>146,391,742</b>									<b>86,963,543</b>	<b>59,428,199</b>
<b>Total Per Financial Statements</b>	<b>149,878,543</b>										<b>62,915,000</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(3,486,801)</b>										<b>(3,486,801)</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.