

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP412- Gordon 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	146,317,931										
Outpatient Gross Patient Revenue	176,067,890										
Per Part C, 1. Financial Table		107,234,927	42,243,346	49,430,446	0	10,231,001			0		
Per Part E, 1. Indigent and Charity Care							6,275,055	25,100,224			
<b>Totals per HFS</b>	<b>322,385,821</b>	<b>107,234,927</b>	<b>42,243,346</b>	<b>49,430,446</b>	<b>0</b>	<b>10,231,001</b>	<b>6,275,055</b>	<b>25,100,224</b>	<b>0</b>	<b>240,514,999</b>	<b>81,870,822</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> 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	
> Home Health	2,001,447									161,471	
> Physician Clinics	24,242,518									14,036,654	
> Ambulance	4,354,157									1,926,154	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										2,517,238	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>30,598,122</b>									<b>18,641,517</b>	<b>11,956,605</b>
<b>Total Per Form</b>	<b>352,983,943</b>									<b>259,156,516</b>	<b>93,827,427</b>
<b>Total Per Financial Statements</b>	<b>352,983,943</b>										<b>93,827,427</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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.