

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP415- Hamilton Medical Center

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	231,188,465										
Outpatient Gross Patient Revenue	332,803,361										
Per Part C, 1. Financial Table		172,434,053	72,330,068	75,084,657	0	20,698,310			2,264,338		
Per Part E, 1. Indigent and Charity Care							42,623,396	13,182,889			
Totals per HFS	563,991,826	172,434,053	72,330,068	75,084,657	0	20,698,310	42,623,396	13,182,889	2,264,338	398,617,711	165,374,115
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	4,691,170									401,879	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	3,308,480									210,677	
> Freestanding Ambulatory Surg. Centers	11,706,380									5,901,061	
> Convenient Care	2,051,897									1,078,206	
> Physician Office Practice	8,295,769									4,779,773	
> Spine Center	1,206,843									762,266	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	31,260,539									13,133,862	18,126,677
Total Per Form	595,252,365									411,751,573	183,500,792
Total Per Financial Statements	595,252,365										183,500,792
Unreconciled Difference (Must be Zero)	0										0

(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.