

**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			
<b>Totals per HFS</b>	<b>563,991,826</b>	<b>172,434,053</b>	<b>72,330,068</b>	<b>75,084,657</b>	<b>0</b>	<b>20,698,310</b>	<b>42,623,396</b>	<b>13,182,889</b>	<b>2,264,338</b>	<b>398,617,711</b>	<b>165,374,115</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	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	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>31,260,539</b>									<b>13,133,862</b>	<b>18,126,677</b>
<b>Total Per Form</b>	<b>595,252,365</b>									<b>411,751,573</b>	<b>183,500,792</b>
<b>Total Per Financial Statements</b>	<b>595,252,365</b>										<b>183,500,792</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.