

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP435- Tanner Medical Center-Carrollton**

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	191,281,372										
Outpatient Gross Patient Revenue	274,526,477										
Per Part C, 1. Financial Table		169,009,749	46,020,517	36,593,276	0	9,314,455			0		
Per Part E, 1. Indigent and Charity Care							29,271,909	2,110,342			
<b>Totals per HFS</b>	<b>465,807,849</b>	<b>169,009,749</b>	<b>46,020,517</b>	<b>36,593,276</b>	<b>0</b>	<b>9,314,455</b>	<b>29,271,909</b>	<b>2,110,342</b>	<b>0</b>	<b>292,320,248</b>	<b>173,487,601</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	8,234,930									2,216,392	
> SNF/NF Swing Bed Services	2,433,873									3,304,862	
> Nursing Home	0									0	
> Hospice	3,037,579									1,195,693	
> Freestanding Ambulatory Surg. Centers	0									0	
> Hospitalists	4,250,701									2,613,234	
> Anesthesia	8,834,534									4,935,431	
> Occ Health	1,405,668									95,817	
> Pain Mgt	2,576,821									2,506,674	
> Reference Lab	45,131									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										<b>(8,902,953)</b>	
Indigent Care Trust Fund Income										2,655,306	
<b>Other Reconciling Items:</b>											
> Other Revenue	5,109,167									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>33,351,583</b>									<b>10,620,456</b>	<b>22,731,127</b>
<b>Total Per Form</b>	<b>499,159,432</b>									<b>302,940,704</b>	<b>196,218,728</b>
<b>Total Per Financial Statements</b>	<b>501,736,253</b>										<b>198,795,549</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(2,576,821)</b>										<b>(2,576,821)</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.