

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP448- Evans Memorial 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	11,605,985										
Outpatient Gross Patient Revenue	30,501,487										
Per Part C, 1. Financial Table		12,073,520	2,144,086	12,527,054	0	3,051,732			0		
Per Part E, 1. Indigent and Charity Care							430,462	57,640			
Totals per HFS	42,107,472	12,073,520	2,144,086	12,527,054	0	3,051,732	430,462	57,640	0	30,284,494	11,822,978
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	5,230,964									3,289,784	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	5,007,025									(654,155)	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Discontinued Operations	0									4,896,908	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(3,023,217)	
Indigent Care Trust Fund Income										(332,966)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	10,237,989									4,176,354	6,061,635
Total Per Form	52,345,461									34,460,848	17,884,613
Total Per Financial Statements	52,345,461										17,878,150
Unreconciled Difference (Must be Zero)	0										6,463

(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.