

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP470- UHS of SummitRidge**

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	35,902,800										
Outpatient Gross Patient Revenue	2,451,350										
Per Part C, 1. Financial Table		9,102,367	3,254,020	5,599,117	0	641,053			434,779		
Per Part E, 1. Indigent and Charity Care							0	844,208			
<b>Totals per HFS</b>	<b>38,354,150</b>	<b>9,102,367</b>	<b>3,254,020</b>	<b>5,599,117</b>	<b>0</b>	<b>641,053</b>	<b>0</b>	<b>844,208</b>	<b>434,779</b>	<b>19,875,544</b>	<b>18,478,606</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	519,931									260,955	
> 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	
> Mobile Assessment	138,490									0	
> Telehealth Services	147,863									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>806,284</b>									<b>260,955</b>	<b>545,329</b>
<b>Total Per Form</b>	<b>39,160,434</b>									<b>20,136,499</b>	<b>19,023,935</b>
<b>Total Per Financial Statements</b>	<b>39,160,434</b>										<b>19,023,935</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.