

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP510- Fairview Park 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	243,079,841										
Outpatient Gross Patient Revenue	197,887,311										
Per Part C, 1. Financial Table		163,905,412	69,692,000	56,167,162	0	1,225,244			29,432,453		
Per Part E, 1. Indigent and Charity Care							4,523,853	19,335,497			
<b>Totals per HFS</b>	<b>440,967,152</b>	<b>163,905,412</b>	<b>69,692,000</b>	<b>56,167,162</b>	<b>0</b>	<b>1,225,244</b>	<b>4,523,853</b>	<b>19,335,497</b>	<b>29,432,453</b>	<b>344,281,621</b>	<b>96,685,531</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	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> na/	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(68,426)	
<b>Other Reconciling Items:</b>											
> State Program Funding	0									(311,474)	
> n/a	0									0	
> n/a	0									0	
> na/	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(379,900)</b>	<b>379,900</b>
<b>Total Per Form</b>	<b>440,967,152</b>									<b>343,901,721</b>	<b>97,065,431</b>
<b>Total Per Financial Statements</b>	<b>440,967,152</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>97,065,431</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.