

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP529- Louis Smith 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	4,336,977										
Outpatient Gross Patient Revenue	7,871,785										
Per Part C, 1. Financial Table		1,886,804	1,593,434	1,296,316	0	1,611,042			0		
Per Part E, 1. Indigent and Charity Care							850,986	65,190			
<b>Totals per HFS</b>	<b>12,208,762</b>	<b>1,886,804</b>	<b>1,593,434</b>	<b>1,296,316</b>	<b>0</b>	<b>1,611,042</b>	<b>850,986</b>	<b>65,190</b>	<b>0</b>	<b>7,303,772</b>	<b>4,904,990</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	2,895,241									1,655,571	
> 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	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(2,020,960)	
Indigent Care Trust Fund Income										(489,825)	
<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>2,895,241</b>									<b>(855,214)</b>	<b>3,750,455</b>
<b>Total Per Form</b>	<b>15,104,003</b>									<b>6,448,558</b>	<b>8,655,445</b>
<b>Total Per Financial Statements</b>	<b>15,104,003</b>										<b>8,655,445</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											