

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP534- Eastside Medical Center

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	465,517,999										
Outpatient Gross Patient Revenue	374,075,143										
Per Part C, 1. Financial Table		300,582,289	85,123,845	195,467,604	0	25,274,211			42,236,736		
Per Part E, 1. Indigent and Charity Care							20,021,299	2,877,378			
Totals per HFS	839,593,142	300,582,289	85,123,845	195,467,604	0	25,274,211	20,021,299	2,877,378	42,236,736	671,583,362	168,009,780
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> MOB RENT	643,115									0	
> CAFETERIA	294,696									0	
> PARKING	144,156									0	
> MISCELLANEOUS	79,903									0	
Total Reconciling Items	1,161,870									0	1,161,870
Total Per Form	840,755,012									671,583,362	169,171,650
Total Per Financial Statements	840,755,012										169,171,650
Unreconciled Difference (Must be Zero)	0										0

(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.