

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP621- St. Joseph's 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	504,262,757										
Outpatient Gross Patient Revenue	218,101,397										
Per Part C, 1. Financial Table		318,881,237	36,838,658	145,828,540	0	23,185,479			0		
Per Part E, 1. Indigent and Charity Care							6,303,256	12,263,283			
<b>Totals per HFS</b>	<b>722,364,154</b>	<b>318,881,237</b>	<b>36,838,658</b>	<b>145,828,540</b>	<b>0</b>	<b>23,185,479</b>	<b>6,303,256</b>	<b>12,263,283</b>	<b>0</b>	<b>543,300,453</b>	<b>179,063,701</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	7,825,766									6,947,499	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>7,825,766</b>									<b>6,947,499</b>	<b>878,267</b>
<b>Total Per Form</b>	<b>730,189,920</b>									<b>550,247,952</b>	<b>179,941,968</b>
<b>Total Per Financial Statements</b>	<b>730,189,920</b>										<b>179,941,968</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.