

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP634- Northside 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	1,188,830,438										
Outpatient Gross Patient Revenue	1,092,986,805										
Per Part C, 1. Financial Table		422,107,231	169,599,217	816,224,166	0	46,052,790			0		
Per Part E, 1. Indigent and Charity Care							46,287,719	36,292,853			
<b>Totals per HFS</b>	<b>2,281,817,243</b>	<b>422,107,231</b>	<b>169,599,217</b>	<b>816,224,166</b>	<b>0</b>	<b>46,052,790</b>	<b>46,287,719</b>	<b>36,292,853</b>	<b>0</b>	<b>1,536,563,976</b>	<b>745,253,267</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	127,307,951									88,371,872	
> 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)										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>127,307,951</b>									<b>88,371,872</b>	<b>38,936,079</b>
<b>Total Per Form</b>	<b>2,409,125,194</b>									<b>1,624,935,848</b>	<b>784,189,346</b>
<b>Total Per Financial Statements</b>	<b>2,409,125,194</b>										<b>784,189,346</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.