

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP905- Roosevelt Long Term Acute Care 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	7,819,918										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		1,421,205	1,104	481,567	0	59,415			0		
Per Part E, 1. Indigent and Charity Care							411,543	11,086			
<b>Totals per HFS</b>	<b>7,819,918</b>	<b>1,421,205</b>	<b>1,104</b>	<b>481,567</b>	<b>0</b>	<b>59,415</b>	<b>411,543</b>	<b>11,086</b>	<b>0</b>	<b>2,385,920</b>	<b>5,433,998</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	395,159									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	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Indigent adjustment	0									13,943	
> Charity adjustment	0									1,686	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>395,159</b>									<b>15,629</b>	<b>379,530</b>
<b>Total Per Form</b>	<b>8,215,077</b>									<b>2,401,549</b>	<b>5,813,528</b>
<b>Total Per Financial Statements</b>	<b>8,215,077</b>										<b>5,813,528</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.