2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP306- Burke Medical Center

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	4,313,271										
Outpatient Gross Patient Revenue	13,661,777										
Per Part C, 1. Financial Table		3,364,701	1,846,887	4,560,475	0	1,670,649			4,572		
Per Part E, 1. Indigent and Charity Care							520,685	175			
Totals per HFS	17,975,048	3,364,701	1,846,887	4,560,475	0	1,670,649	520,685	175	4,572	11,968,144	6,006,904
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	163,395									123,416	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	31,800									17,247	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> CRNA	521,506									282,844	
> 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	
Other Reconciling Items:											
> UPL from other rev to Medicaid contractual	0									93,973	
> Provider Revenue	0									(151,900)	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	716,701									365,580	351,121
Total Per Form	18,691,749									12,333,724	6,358,025
Total Per Financial Statements	18,691,749										6,358,025
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.