

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP306- Burke 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	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			
<b>Totals per HFS</b>	<b>17,975,048</b>	<b>3,364,701</b>	<b>1,846,887</b>	<b>4,560,475</b>	<b>0</b>	<b>1,670,649</b>	<b>520,685</b>	<b>175</b>	<b>4,572</b>	<b>11,968,144</b>	<b>6,006,904</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
<b>Other Reconciling Items:</b>											
> UPL from other rev to Medicaid contractual	0									93,973	
> Provider Revenue	0									(151,900)	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>716,701</b>									<b>365,580</b>	<b>351,121</b>
<b>Total Per Form</b>	<b>18,691,749</b>									<b>12,333,724</b>	<b>6,358,025</b>
<b>Total Per Financial Statements</b>	<b>18,691,749</b>										<b>6,358,025</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.