

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP346- Northside Hospital Forsyth**

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	498,375,216										
Outpatient Gross Patient Revenue	580,776,215										
Per Part C, 1. Financial Table		423,130,697	70,403,809	234,605,173	0	3,176,148			3,979,247		
Per Part E, 1. Indigent and Charity Care							45,512,419	32,795,146			
<b>Totals per HFS</b>	<b>1,079,151,431</b>	<b>423,130,697</b>	<b>70,403,809</b>	<b>234,605,173</b>	<b>0</b>	<b>3,176,148</b>	<b>45,512,419</b>	<b>32,795,146</b>	<b>3,979,247</b>	<b>813,602,639</b>	<b>265,548,792</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	35,395,246									24,788,501	
> 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>35,395,246</b>									<b>24,788,501</b>	<b>10,606,745</b>
<b>Total Per Form</b>	<b>1,114,546,677</b>									<b>838,391,140</b>	<b>276,155,537</b>
<b>Total Per Financial Statements</b>	<b>1,114,546,677</b>										<b>276,155,537</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.