

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP348- Miller County 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	11,230,169										
Outpatient Gross Patient Revenue	11,849,366										
Per Part C, 1. Financial Table		6,201,628	3,475,552	1,258,328	0	2,357,276			91,613		
Per Part E, 1. Indigent and Charity Care							368,931	0			
Totals per HFS	23,079,535	6,201,628	3,475,552	1,258,328	0	2,357,276	368,931	0	91,613	13,753,328	9,326,207
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	2,981,544									1,304,195	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	8,562,117									(708,334)	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> RHC - Miller County Medical Center	1,367,525									449,920	
> RHC - Jennings Medical Clinic	240,304									159,103	
> 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										(20,180)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	13,151,490									1,184,704	11,966,786
Total Per Form	36,231,025									14,938,032	21,292,993
Total Per Financial Statements	36,231,025										21,292,993
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.