

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP356- Sylvan Grove 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	1,448,516										
Outpatient Gross Patient Revenue	27,461,184										
Per Part C, 1. Financial Table		1,064,588	60,696	127,207	0	1,654,947			10,255		
Per Part E, 1. Indigent and Charity Care							2,337,353	406,435			
<b>Totals per HFS</b>	<b>28,909,700</b>	<b>1,064,588</b>	<b>60,696</b>	<b>127,207</b>	<b>0</b>	<b>1,654,947</b>	<b>2,337,353</b>	<b>406,435</b>	<b>10,255</b>	<b>5,661,481</b>	<b>23,248,219</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	11,321,430									26,318,890	
> 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)										(537,600)	
Indigent Care Trust Fund Income										(794,561)	
<b>Other Reconciling Items:</b>											
> A.R.R.A.	0									(32,228)	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>11,321,430</b>									<b>24,954,501</b>	<b>(13,633,071)</b>
<b>Total Per Form</b>	<b>40,231,130</b>									<b>30,615,982</b>	<b>9,615,148</b>
<b>Total Per Financial Statements</b>	<b>40,231,130</b>										<b>9,615,148</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.