

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			
Totals per HFS	28,909,700	1,064,588	60,696	127,207	0	1,654,947	2,337,353	406,435	10,255	5,661,481	23,248,219
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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)	
Other Reconciling Items:											
> A.R.R.A.	0									(32,228)	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	11,321,430									24,954,501	(13,633,071)
Total Per Form	40,231,130									30,615,982	9,615,148
Total Per Financial Statements	40,231,130										9,615,148
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.