

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP375- Southern Crescent Behavioral Hlth System-Anchor Hospital Campus**

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	50,301,720										
Outpatient Gross Patient Revenue	6,869,803										
Per Part C, 1. Financial Table		17,459,171	511,855	7,274,038	0	956,687			580,484		
Per Part E, 1. Indigent and Charity Care							0	1,995,508			
<b>Totals per HFS</b>	<b>57,171,523</b>	<b>17,459,171</b>	<b>511,855</b>	<b>7,274,038</b>	<b>0</b>	<b>956,687</b>	<b>0</b>	<b>1,995,508</b>	<b>580,484</b>	<b>28,777,743</b>	<b>28,393,780</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	698,715									404,266	
> 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	
> Mobile Assessment	50,520									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>											
> Dietary rev	20,004									0	
> Misc rev	7,164									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>776,403</b>									<b>404,266</b>	<b>372,137</b>
<b>Total Per Form</b>	<b>57,947,926</b>									<b>29,182,009</b>	<b>28,765,917</b>
<b>Total Per Financial Statements</b>	<b>57,947,926</b>										<b>28,765,917</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.