

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP405- Crisp Regional 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	45,557,594										
Outpatient Gross Patient Revenue	61,750,612										
Per Part C, 1. Financial Table		34,418,298	14,924,730	4,907,786	0	1,531,133			1,016,420		
Per Part E, 1. Indigent and Charity Care							11,529,912	0			
<b>Totals per HFS</b>	<b>107,308,206</b>	<b>34,418,298</b>	<b>14,924,730</b>	<b>4,907,786</b>	<b>0</b>	<b>1,531,133</b>	<b>11,529,912</b>	<b>0</b>	<b>1,016,420</b>	<b>68,328,279</b>	<b>38,979,927</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	21,208,656									11,922,184	
> Home Health Agency	1,513,188									69,047	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	6,380,953									(369,698)	
> Hospice	1,846,460									1,243,114	
> Freestanding Ambulatory Surg. Centers	0									0	
> ASSISTED LIVING	424,180									9,341	
> NURSING HOME	2,237,860									176,436	
> DIALYSIS	5,935,240									4,194,131	
> RURAL HEALTH CLINIC	1,459,680									462,769	
> AMBULANCE	3,753,473									1,501,599	
> HOME CARE	756,807									4,465	
Bad Debt (Expense per Financials) (A)										2,615,281	
Indigent Care Trust Fund Income										644,409	
<b>Other Reconciling Items:</b>											
> PPA ALLOCATION	741,654									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>44,798,471</b>									<b>22,468,613</b>	<b>22,329,858</b>
<b>Total Per Form</b>	<b>152,106,677</b>									<b>90,796,892</b>	<b>61,309,785</b>
<b>Total Per Financial Statements</b>	<b>153,566,357</b>										<b>62,765,000</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(1,459,680)</b>										<b>(1,455,215)</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.