2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP412- Gordon Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	135,544,950										
Outpatient Gross Patient Revenue	204,795,153										
Per Part C, 1. Financial Table		119,383,616	47,376,659	42,653,745	0	10,546,857			8,794,484		
Per Part E, 1. Indigent and Charity Care							4,672,679	24,531,531			
Totals per HFS	340,340,103	119,383,616	47,376,659	42,653,745	0	10,546,857	4,672,679	24,531,531	8,794,484	257,959,571	82,380,532
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	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Home Health	2,233,501									247,409	
> Physician Clinics	28,781,453									18,312,680	
> Ambulance	4,273,058									2,774,978	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(1,014,018)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	35,288,012									20,321,049	14,966,963
Total Per Form	375,628,115									278,280,620	97,347,495
Total Per Financial Statements	375,628,115										97,347,495
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.