

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP412- Gordon 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	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			
<b>Totals per HFS</b>	<b>340,340,103</b>	<b>119,383,616</b>	<b>47,376,659</b>	<b>42,653,745</b>	<b>0</b>	<b>10,546,857</b>	<b>4,672,679</b>	<b>24,531,531</b>	<b>8,794,484</b>	<b>257,959,571</b>	<b>82,380,532</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	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)	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>35,288,012</b>									<b>20,321,049</b>	<b>14,966,963</b>
<b>Total Per Form</b>	<b>375,628,115</b>									<b>278,280,620</b>	<b>97,347,495</b>
<b>Total Per Financial Statements</b>	<b>375,628,115</b>										<b>97,347,495</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.