

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP415- Hamilton Medical Center**

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	267,390,731										
Outpatient Gross Patient Revenue	362,187,223										
Per Part C, 1. Financial Table		196,682,829	78,160,111	88,610,289	0	25,103,490			4,259,876		
Per Part E, 1. Indigent and Charity Care							51,449,949	11,972,763			
<b>Totals per HFS</b>	<b>629,577,954</b>	<b>196,682,829</b>	<b>78,160,111</b>	<b>88,610,289</b>	<b>0</b>	<b>25,103,490</b>	<b>51,449,949</b>	<b>11,972,763</b>	<b>4,259,876</b>	<b>456,239,307</b>	<b>173,338,647</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	5,261,255									333,741	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	3,249,850									304,678	
> Freestanding Ambulatory Surg. Centers	13,304,503									7,483,842	
> Convenient Care	2,599,524									1,206,428	
> Physician Office Practice	15,895,723									8,978,595	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>40,310,855</b>									<b>18,307,284</b>	<b>22,003,571</b>
<b>Total Per Form</b>	<b>669,888,809</b>									<b>474,546,591</b>	<b>195,342,218</b>
<b>Total Per Financial Statements</b>	<b>669,888,809</b>										<b>195,342,217</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>1</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.